

LGU - CAGAYAN DE ORO CITY Procurement Monitoring Report FY 2021 as of June 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
									Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED																																
ACTG21-01	Supply & Delivery of cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		02/17/2021			02/24/2021			03/12/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021	GENERAL FUND	80,000.00	80,000.00	0.00	75,500.00	75,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, change mode AWARDED TO: ROMEO V. AUSTRIA TRADING
ADMIN21-003	procurement of 35 pax heavy snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2021			04/27/2021					01/29/2021	01/29/2021	GENERAL FUND	22,500.00	22,500.00	0.00	22,400.00	22,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon	
ADMIN21-007	procurement of 1 pc. drum kit	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021					05/07/2021	05/07/2021	GENERAL FUND	3,727.66	3,727.66	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO21-AD 020	Supply and Delivery of Agricultural Supplies for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021			04/20/2021	04/26/2021	04/26/2021	04/29/2021	04/29/2021	GENERAL FUND	35,000.00	35,000.00	0.00	34,000.00	34,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CLEVELAND TRADING
APO21-AD 024	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021			05/07/2021			05/26/2021	06/28/2021	06/28/2021	06/04/2021	06/04/2021	GENERAL FUND	30,000.00	30,000.00	0.00	5,400.00	5,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 30, 2021 Awarded to Ejtech Fine Ink and Printer Solution PO1412
APO21-AD 051	Procurement of dairy feeds for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/22/2021			03/01/2021			03/15/2021	03/19/2021	03/19/2021	03/22/2021	03/22/2021	GENERAL FUND	86,100.00	86,100.00	0.00	51,000.00	51,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CLEVELAND TRADING
APO21-AGRO 023	Meals and snacks for the Capacity development training for cacao production 1st batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2021			04/20/2021					05/21/2021	05/21/2021	GENERAL FUND	14,400.00	14,400.00	0.00	14,336.00	14,336.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO21-COMDEV 003	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)										03/24/2021	03/24/2021	GENERAL FUND	3,500.00	3,500.00	0.00	1,762.00	1,762.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO21-COMDEV 022	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/08/2021			02/15/2021			03/15/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	GENERAL FUND	80,400.00	80,400.00	0.00	76,125.00	76,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: G.E.R.A.R.R. TRADING
APO21-COMDEV 023	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/11/2021			02/18/2021			03/19/2021	03/24/2021	03/24/2021	03/31/2021	03/31/2021	GENERAL FUND	183,300.00	183,300.00	0.00	170,950.00	170,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: G.E.R.A.R.R. TRADING
APO21-COMDEV 024	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/08/2021			02/15/2021			03/15/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	GENERAL FUND	76,450.00	76,450.00	0.00	72,000.00	72,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: G.E.R.A.R.R. TRADING
APO21-FISH 009	Provision of Unforeseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021			05/04/2021			05/26/2021	05/31/2021	05/31/2021	06/21/2021	06/21/2021	GENERAL FUND	16,400.00	16,400.00	0.00	14,971.00	14,971.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Alcom Digital Solutions Corporation (PO1411)
ASSES21-013	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)										05/31/2021	05/31/2021	GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
ASSES21-076	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/31/2021			04/07/2021			04/26/2021	04/27/2021	04/27/2021	05/03/2021	05/03/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,330.00	52,330.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: R AND K GENERAL MDSE.
AUDIT21-016	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2021			05/13/2021					06/07/2021	06/07/2021	GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CBO21-011A	Procurement of one (1) pc. 275x178 Tube and others	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2021			04/07/2021			04/20/2021	04/26/2021	04/26/2021	04/26/2021	04/26/2021	GENERAL FUND	4,315.00	4,315.00	0.00	4,300.00	4,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: R AND K GENERAL MDSE.
CBO21-029	Procurement of Supplies Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/02/2021			02/05/2021			02/11/2021	02/16/2021	02/16/2021	02/18/2021	02/18/2021	GENERAL FUND	35,975.00	35,975.00	0.00	34,200.00	34,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MODTRADE T-SHIRT CAMPUS
CBO21-030	Procurement of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2021			03/03/2021			03/15/2021	03/23/2021	03/23/2021	03/25/2021	03/25/2021	GENERAL FUND	42,500.00	42,500.00	0.00	34,410.00	34,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated February 24, 2021 AWARDED TO: NEED INK? SALES & SERVICES
CBO21-048	Lease of Venue and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/22/2021			03/01/2021					04/08/2021	04/08/2021	GENERAL FUND	75,500.00	75,500.00	0.00	17,920.00	17,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Golden Hat Cafe and Restobar Corporation	
CBO21-LFEP 001	Supply and delivery of three (3) units Garbage Bin	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/23/2021			04/15/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	GENERAL FUND	12,600.00	12,600.00	0.00	12,570.00	12,570.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FRAYNN GEN. MDSE.

CRR21-GF002	Supply and Delivery of 3 cartridges OPT 83A Toner Cartridge and four (4) other item(s)..	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/30/2021			04/06/2021			04/20/2021	04/23/2021	04/23/2021	04/27/2021	04/27/2021	GENERAL FUND	35,775.00	35,775.00	0.00	35,700.00	35,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: NEED INK? SALES & SERVICES
CRR21-GF006	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2021			02/25/2021			03/15/2021	03/18/2021	03/18/2021	03/18/2021	03/18/2021	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
CRR21-GF013	Supply and Delivery of 5 pieces Steel Filer (3 Layers) and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/15/2021			03/22/2021			04/05/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	GENERAL FUND	56,405.00	56,405.00	0.00	51,385.00	51,385.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CRR21-GF026	Supply and Delivery of 1 Piece Circuit Breaker Panel Board Double and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2021			04/29/2021			05/10/2021	05/12/2021	05/12/2021	05/14/2021	05/14/2021	GENERAL FUND	22,105.00	22,105.00	0.00	21,670.00	21,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise (PO1315)
CRR21-LDRRMF003	Supply and Delivery of 2 pieces Air Cleaner and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021	03/18/2021	03/18/2021				04/05/2021	04/07/2021	04/07/2021	04/12/2021	04/12/2021	5% CALAMITY FUND	29,000.00	29,000.00	0.00	28,898.00	28,898.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CRR21-LDRRMF004	Supply and Delivery of 2 sets Tie Rod End 4 x 4 Left and Right – Toyota Hilux and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/08/2021			04/15/2021						04/30/2021	04/30/2021	5% CALAMITY FUND	32,350.00	32,350.00	0.00	32,205.00	32,205.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
CRR21-LDRRMF006	Supply and Delivery of 10 pieces Head Light Bulb 12V and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2021			04/19/2021			04/29/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	5% CALAMITY FUND	13,030.00	13,030.00	0.00	12,710.00	12,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CRR21-LDRRMF007	Supply and Delivery of 100 Boxes Disposable Gloves, Nitrile (Medium) and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021			05/25/2021	05/25/2021	05/25/2021	05/26/2021	05/26/2021	5% CALAMITY FUND	207,475.00	207,475.00	0.00	207,275.00	207,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MEDASIA, INC.(PO1405)
CRR21-LDRRMF008	Supply and Delivery of 12 pieces Glow Plug and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/20/2021	05/24/2021	05/24/2021	05/24/2021	05/24/2021	5% CALAMITY FUND	61,560.00	61,560.00	0.00	61,340.00	61,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, MARANDING AUTO PARTS PO 1371
CRR21-LDRRMF011	Supply and Delivery of 1 Piece Clutch Pressure and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2021			05/03/2021			05/20/2021	05/20/2021	05/20/2021	05/20/2021	05/20/2021	5% CALAMITY FUND	37,750.00	37,750.00	0.00	37,540.00	37,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS (PO1374)
CEED21-4 025	Procurement of Three (3) units Dot Matrix Printer, 9 PIN LX-31- impact printer with Ribbon Cartridge with USB printer cable	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/05/2021	03/12/2021	03/12/2021				04/13/2021	04/15/2021	04/15/2021	04/19/2021	04/19/2021	GENERAL FUND	44,985.00	44,985.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ACS TECH AND GEN. MDSE.
CEED21-4 026	Procurement of 50 pcs. Cutting Disc	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/15/2021			03/22/2021			04/15/2021	04/16/2021	04/16/2021	04/19/2021	04/19/2021	GENERAL FUND	12,500.00	12,500.00	0.00	12,250.00	12,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded B double A General Merchandise
CEO21-003.001	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/22/2021			03/01/2021			03/19/2021	03/26/2021	03/26/2021	03/31/2021	03/31/2021	GENERAL FUND	650,000.00	650,000.00	0.00	647,314.00	647,314.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to EBSO Enterprises
CEO21-01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021			05/31/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GENERAL FUND	15,280.00	15,280.00	0.00	15,180.00	15,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY PO1438
CEO21-01.021	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2021			04/05/2021			04/15/2021	04/22/2021	04/22/2021	04/23/2021	04/23/2021	GENERAL FUND	31,350.00	31,350.00	0.00	21,805.00	21,805.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CEO21-013.029	Procurement of 1 Lot materials used in the Construction of Cross Drainage at Pagatpat Camarahan Road Brgy. Pagatpat this City	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/15/2021			04/22/2021			05/31/2021	06/03/2021	06/03/2021	06/04/2021	06/04/2021	GENERAL FUND	41,307.61	0.00	41,307.61	41,226.49	0.00	41,226.49	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: EBSO ENTERPRISES PO1437
CFD21-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)		03/22/2021			03/29/2021			04/29/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021	GENERAL FUND	400,000.00	400,000.00	0.00	377,950.00	377,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CGSO21-002	Procurement of Lease of Venue	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/01/2021	02/04/2021	02/04/2021				02/23/2021	02/26/2021	02/26/2021	02/26/2021	02/26/2021	GENERAL FUND	13,250.00	13,250.00	0.00	13,245.00	13,245.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO:THE VIP HOTEL
CGSO21-003	Supply and delivery of one (1) lot Toner Cartridge	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2021			03/11/2021			04/05/2021	04/07/2021	04/07/2021	04/12/2021	04/12/2021	GENERAL FUND	52,610.00	52,610.00	0.00	51,663.00	51,663.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change AWARDED TO: WORK AREA BUSINESS CENTER FRANCHISING CORP.
CGSO21-005	Supply and delivery of one (1) lot office materials and IT equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021			02/26/2021			03/15/2021	03/18/2021	03/18/2021	03/24/2021	03/24/2021	GENERAL FUND	15,000.00	15,000.00	0.00	14,713.50	14,713.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to: ACS Tech and General Merchandise
CGSO21-015	Supply and delivery of one (1) unit Portable Typewriter 15" carriage	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021			02/26/2021			03/15/2021	03/19/2021	03/19/2021	03/19/2021	03/19/2021	GENERAL FUND	14,000.00	14,000.00	0.00	12,995.00	12,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CGSO21-024	Supply & delivery of one (1) lot cartridges Optimum Toner for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/21/2021			06/09/2021	06/23/2021	06/23/2021	06/24/2021	06/24/2021	GENERAL FUND	28,500.00	28,500.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: NEED INK? SALES & SERVICES PO1496

CGSO21-025	Supply & delivery of one (1) lot refill ink for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/10/2021	05/11/2021	05/11/2021	05/12/2021	05/12/2021	GENERAL FUND	10,000.00	10,000.00	0.00	9,856.00	9,856.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Mode of Procurement was changed to Shopping 52.1(b) due to item listed in the Purchase Request (PR) is not available at the Service Depot, Department of Budget and Management - X, per HoPE approved Certification March 31, 2021. AWARDED TO: ACS TECH AND GEN. MDSE.
CGSO21-031	Provision for unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											05/28/2021	05/28/2021	GENERAL FUND	1,117.00	1,117.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO21-036	Procurement of eight (8) set Customized Laboratory	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021						04/30/2021	04/30/2021	GENERAL FUND	5,912.00	5,912.00	0.00	5,840.00	5,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO21-037	Supply & delivery of eight (8) btl. Essential Oil (1 liter)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)					04/27/2021			05/21/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021	GENERAL FUND	7,160.00	7,160.00	0.00	7,120.00	7,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: R AND K GEN. MDSE.	
CGSO21-039	Procurement of one (1) lot Tint Installation and Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2021			02/25/2021			03/15/2021	03/18/2021	03/18/2021	03/19/2021	03/19/2021	GENERAL FUND	7,500.00	7,500.00	0.00	7,495.00	7,495.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: B DOUBLE A GEN. MDSE.	
CGSO21-040	Procurement of one (1) lot Repair and maintenance of service vehicles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/17/2021			04/05/2021	04/07/2021	04/07/2021	04/14/2021	04/14/2021	GENERAL FUND	5,200.00	5,200.00	0.00	5,050.00	5,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS	
CGSO21-044	Supply & Delivery for replacement of machine parts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021			02/26/2021			03/29/2021			04/15/2021	04/15/2021	GENERAL FUND	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: Work Area Business	
CGSO21-045	Procurement of Materials for TTMF	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2021	05/20/2021			06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	GENERAL FUND	148,785.00	148,785.00	0.00	148,785.00	148,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: B DOUBLE A GENERAL MERCHANDISE PO1463	
CGSO21-047	Procurement of personal protective equipment and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2021			03/15/2021						04/05/2021	04/05/2021	GENERAL FUND	13,000.00	13,000.00	0.00	12,850.00	12,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated March 8, 2021.	
CGSO21-049	Procurement of supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											02/01/2021	02/01/2021	GENERAL FUND	1,134.00	1,134.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO21-055	Provision of unforeseen contingencies for other operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											04/14/2021	04/14/2021	GENERAL FUND	2,366.00	2,366.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted,	
CGSO21-063	Supply & delivery of one (1) lot toner for free use of existing printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/05/2021	05/17/2021	05/17/2021	05/19/2021	05/19/2021	GENERAL FUND	9,500.00	9,500.00	0.00	9,694.51	9,694.51	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: NEED INK? SALES & SERVICES	
CGSO21-064	Supply & delivery of one (1) lot Labor and installation for the repair of Archives Marker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											03/08/2021	03/08/2021	GENERAL FUND	6,500.00	6,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO21-065	Procurement of materials for repair of office moulding	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											03/03/2021	03/03/2021	GENERAL FUND	1,348.75	1,348.75	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO21-068	Procurement of Ink for Copier Machine Model DX2430	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/21/2021			06/09/2021	06/11/2021	06/11/2021	06/14/2021	06/14/2021	GENERAL FUND	4,400.00	4,400.00	0.00	4,320.96	4,320.96	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: PHILIPPINE DUPLICATORS, INC. PO1495	
CGSO21-071	Procurement of Barcode Sticker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021			06/03/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	GENERAL FUND	27,000.00	27,000.00	0.00	25,680.00	25,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INTELISOFT MICROCOMPUTER SYSTEMS PO1455	
CGSO21-072	Procurement of Air Purifier	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021						05/19/2021	05/19/2021	GENERAL FUND	11,000.00	11,000.00	0.00	10,995.00	10,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to C and G Refrigeration and airconditioning service center	
CGSO21-073	Procurement of Inks for printing forms, IDs and documents related to vaccination for COVID19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)		05/27/2021			06/03/2021						06/29/2021	06/29/2021	GENERAL FUND	70,400.00	70,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, mode was change	
CGSO21-SBAC 010	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/07/2021			04/14/2021			04/28/2021	05/03/2021	05/03/2021	05/05/2021	05/05/2021	GENERAL FUND	30,800.00	30,800.00	0.00	30,400.00	30,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							AWARDED TO: NEED INK? SALES & SERVICES	

CGSO21-SBAC 011	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021			06/21/2021	06/23/2021	06/23/2021	06/24/2021	06/24/2021	GENERAL FUND	30,800.00	30,800.00	0.00	30,400.00	30,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, Mode of procurement was changed to Shopping per HOPE approval PR no. 21-0988 dated April 19, 2021 Awarded to Need Ink Sales & Services PO1575
CGSO21-SBAC 014	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/07/2021			04/14/2021						05/06/2021	05/06/2021	GENERAL FUND	5,600.00	5,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted,
CGSO21-SBAC 017	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2021			04/07/2021						05/03/2021	05/03/2021	GENERAL FUND	10,000.00	10,000.00	0.00	9,823.00	9,823.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ABC was adjusted Awarded to B Double A General Merchandise
CGSO21-SBAC 026	Supply and Delivery of 1 Unit Split Type Aircon	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2021			05/14/2021			05/21/2021	05/21/2021	05/21/2021	05/26/2021	05/26/2021	GENERAL FUND	92,000.00	0.00	92,000.00	91,500.00	0.00	91,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Quantity was adjusted, Funding Source was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, Procurement Schedule was adjusted, AWARDED TO: C & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER (PO1379)
CGSO21-SBAC 030	Supply and Delivery of Construction Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/21/2021	05/25/2021	05/25/2021	05/26/2021	05/26/2021	GENERAL FUND	3,000.00	3,000.00	0.00	2,335.00	2,335.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: B DOUBLE A GEN. MDSE. (PO1390)
CGSO21-SBAC 031	Supply and Delivery of 1 Lot Construction Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/21/2021	05/25/2021	05/25/2021	05/26/2021	05/26/2021	GENERAL FUND	7,000.00	7,000.00	0.00	6,339.50	6,339.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: B DOUBLE A GENERAL MDSE. (PO1388)
CHIO21-TF001	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				04/05/2021	04/05/2021			04/28/2021	04/29/2021	04/29/2021	04/30/2021	04/30/2021	GENERAL FUND	90,000.00	90,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: WFBG Pharmaceutical Products Distribution
CHIO21-TF002	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/29/2021	03/29/2021			05/05/2021	05/07/2021	05/07/2021	05/11/2021	05/11/2021	GENERAL FUND	335,000.00	335,000.00	0.00	273,050.00	273,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project Mode of procurement was changed, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION
CHIO21-TF003	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)		04/08/2021		04/15/2021	04/15/2021	04/29/2021	04/29/2021	05/11/2021	05/18/2021	05/19/2021	05/20/2021	05/20/2021	GENERAL FUND	800,000.00	800,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		04/09/2021	04/09/2021	04/23/2021	04/23/2021			Additional Procurement Project,
CHIO21-TF004	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/29/2021			05/18/2021	05/20/2021	05/20/2021	05/24/2021	05/24/2021	GENERAL FUND	627,000.00	627,000.00	0.00	470,500.00	470,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was changed, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION (PO1368)
CHIO21-TF005	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)											05/20/2021	05/20/2021	GENERAL FUND	685,500.00	685,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHIO21-TF007	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		03/30/2021	04/08/2021	04/22/2021	04/22/2021						06/21/2021	06/21/2021	GENERAL FUND	1,825,000.00	1,825,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/31/2021	04/16/2021	04/16/2021					Additional Procurement Project,
CHIO21-TF008	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)					03/29/2021			04/29/2021	05/11/2021	05/11/2021	05/14/2021	05/14/2021	GENERAL FUND	195,000.00	195,000.00	0.00	195,000.00	195,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ABC was adjusted, AWARDED TO: 5JP'S CORP.
CHIO21-TF012	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/29/2021			05/18/2021	05/20/2021	05/20/2021	05/24/2021	05/24/2021	GENERAL FUND	106,000.00	106,000.00	0.00	104,800.00	104,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was changed, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION (PO1364)
CHIO21-TF017	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/17/2021	05/17/2021			06/11/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	GENERAL FUND	684,000.00	684,000.00	0.00	684,000.00	684,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to WFBG Pharmaceutical Products Distribution PO1501

CHIO21-TF019	Supply & Delivery of Medical Equipment in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/17/2021	05/17/2021				06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GENERAL FUND	144,500.00	144,500.00	0.00	144,500.00	144,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: VMED Marketing PO1445
CHIO21-TF025	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2021	05/20/2021				06/01/2021	06/02/2021	06/02/2021	06/04/2021	06/04/2021	GENERAL FUND	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION PO1446
CHIO21-TF027	Supply & Delivery of Emergency Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/20/2021	05/20/2021				06/01/2021	06/02/2021	06/02/2021	03/26/2021	03/26/2021	GENERAL FUND	64,800.00	64,800.00	0.00	64,800.00	64,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Procurement Schedule was adjusted, Awarded To: Fil-Vinyl Multi-Purpose Cooperative PO1444
CHIO21-TF035	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	01/20/2021	01/20/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro Transport Service Cooperative PO1481
CHIO21-TF036	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	02/01/2021	02/01/2021	GENERAL FUND	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro Transport Service Cooperative PO1482
CHIO21-TF037	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	02/16/2021	02/16/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ORO TRANSPORT SERVICE COOP. PO1483
CHIO21-TF038	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	03/01/2021	03/01/2021	GENERAL FUND	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro Transport Service Cooperative PO1480
CHIO21-TF039	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	03/16/2021	03/16/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro Transport Service Cooperative PO1479
CHIO21-TF040	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	04/05/2021	04/05/2021	GENERAL FUND	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Oro Transport Service Cooperative PO1478
CHIO21-TF041	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	04/16/2021	04/16/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro Transport Service Cooperative PO1477
CHIO21-TF046	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)				05/31/2021	05/31/2021				06/09/2021	06/17/2021	06/17/2021	05/03/2021	05/03/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ORO TRANSPORT SERVICE COOP. 1484
CHO21-CIPH 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/29/2021		04/05/2021				04/29/2021	05/04/2021	05/04/2021	05/10/2021	05/10/2021	TRUST FUND	553,000.00	553,000.00	0.00	399,500.00	399,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: VMED MKTG.
CHO21-CIPH 005	Supply and delivery of Blood Pressure Apparatus.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/14/2021		04/21/2021				05/18/2021	05/19/2021	05/19/2021	05/25/2021	05/25/2021	TRUST FUND	752,500.00	752,500.00	0.00	750,350.00	750,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: VMED MKTG. (PO1351)
CHO21-CIPH 006	Supply and delivery of (1) Lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)				04/23/2021					05/24/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	TRUST FUND	357,810.00	357,810.00	0.00	356,416.00	356,416.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: VMED MKTG. (PO1396)
CHO21-DDTAPP 001	Supply and delivery of (1) lot Drugs Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)				04/07/2021					04/28/2021	04/29/2021	04/29/2021	05/14/2021	05/14/2021	GENERAL FUND	57,000.00	57,000.00	0.00	56,914.50	56,914.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MAC PHARMA & MEDICAL SUPPLIES
CHO21-DDTAPP 002	Supply and delivery of Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			05/12/2021		05/19/2021				06/11/2021	06/14/2021	06/14/2021	06/17/2021	06/17/2021	GENERAL FUND	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MEDASIA, INC. PO1509
CHO21-DEN 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/22/2021		04/29/2021							06/17/2021	06/17/2021	GENERAL FUND	3,900.00	3,900.00	0.00	3,855.00	3,855.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to B double A Gen. Merchandise
CHO21-MCH 001	Supply and delivery of (1) lot Drugs & Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/26/2021		03/31/2021	03/31/2021			04/29/2021	05/07/2021	05/07/2021	05/14/2021	05/14/2021	GENERAL FUND	228,666.00	228,666.00	0.00	228,178.50	228,178.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								AWARDED TO: MAC PHARMA & MEDICAL SUPPLIES
CHO21-MCH 003	Supply and delivery of (1) lot Medical supplies for Family Planning.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/23/2021		04/30/2021				05/18/2021	05/19/2021	05/19/2021	05/25/2021	05/25/2021	GENERAL FUND	95,000.00	95,000.00	0.00	94,500.00	94,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: VMED MKTG. (PO1360)
CHO21-NIP 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/21/2021		04/28/2021				05/24/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GENERAL FUND	209,640.00	209,640.00	0.00	208,470.00	208,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: VMED MARKETING (PO1395)
CHO21-OSE 003	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/05/2021		04/12/2021				05/05/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	GENERAL FUND	2,800.00	2,800.00	0.00	2,730.00	2,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
CHO21-RAB 004	Supply and delivery of Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/08/2021		04/15/2021	04/15/2021			05/18/2021	05/19/2021	05/19/2021	05/25/2021	05/25/2021	GENERAL FUND	105,141.00	105,141.00	0.00	104,327.60	104,327.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: VMED MKTG. (PO1369)
CHO21-SCPWD 003	Supply and delivery of (1) lot Medical Supplies for Senior Citizens.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/23/2021		04/30/2021				05/18/2021	05/18/2021	05/18/2021	05/25/2021	05/25/2021	GENERAL FUND	60,000.00	60,000.00	0.00	32,400.00	32,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: JOSMEF ENTERPRISES

CHUDD21-GAS 011	Procurement of Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)					04/14/2021			04/26/2021	04/29/2021	04/29/2021	05/12/2021	05/12/2021	GENERAL FUND	14,000.00	14,000.00	0.00	12,950.00	12,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CARESYSTEM TECHNOLOGY SOLUTION CO., INC.
CHUDD21-GAS 017	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											01/27/2021	01/27/2021	GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHUDD21-GAS 042	Procurement of 1 Lot Various Items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)					03/26/2021			04/26/2021	04/27/2021	04/27/2021	05/03/2021	05/03/2021	GENERAL FUND	5,100.00	5,100.00	0.00	4,785.00	4,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: R AND K GEN. MDSE.
CHUDD21-GAS 048	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/09/2021			03/16/2021			04/05/2021	04/07/2021	04/07/2021	04/07/2021	04/07/2021	GENERAL FUND	4,000.00	4,000.00	0.00	3,995.00	3,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CHUDD21-GAS 049	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/02/2021			03/09/2021						03/23/2021	03/23/2021	GENERAL FUND	5,000.00	5,000.00	0.00	4,990.00	4,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Cagayan Educational Supply
CHUDD21-GAS 050	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/04/2021			03/11/2021						03/23/2021	03/23/2021	GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHUDD21-SUHR 021	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/08/2021			04/15/2021			06/09/2021	06/10/2021	06/10/2021	06/14/2021	06/14/2021	GENERAL FUND	2,900.00	2,900.00	0.00	2,850.00	2,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Cagayan Educational Supply PO1485
CID21-01 03A	Procurement of 2 unit Wireless Telephone - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/12/2021			04/19/2021			05/05/2021	05/07/2021	05/07/2021	05/27/2021	05/27/2021	GENERAL FUND	4,800.00	4,800.00	0.00	4,300.00	4,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: INTELUSOFT MICROCOMPUTER SYSTEMS
CID21-01 11A	Procurement of 2 pcs Plaque. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)								05/04/2021	05/05/2021	05/05/2021	05/06/2021	05/06/2021	GENERAL FUND	1,400.00	1,400.00	0.00	1,390.00	1,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: WIN MIN TRANSIENT INN
CID21-01 11B	Procurement of 1 pc. CID Banner-None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021			05/05/2021	05/06/2021	05/06/2021	06/06/2021	06/06/2021	GENERAL FUND	5,000.00	5,000.00	0.00	3,580.00	3,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To Cagayan Educational Supply
CID21-03 13	Procurement of 3 pcs Plastic Storage Box 155L - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021			05/05/2021	05/11/2021	05/11/2021	05/21/2021	05/21/2021	GENERAL FUND	4,500.00	4,500.00	0.00	4,488.00	4,488.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: B DOUBLE A GENERAL MDSE.
CID21-03 17	Procurement of 300 pcs Surgical Mask (n88) - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/11/2021	06/14/2021	06/14/2021	06/14/2021	06/14/2021	GENERAL FUND	4,500.00	4,500.00	0.00	4,200.00	4,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY PO1517
CID21-03 20	Procurement of 2 unit Colored Printer with Scanner	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)					03/26/2021			05/05/2021	05/07/2021	05/07/2021	05/11/2021	05/11/2021	GENERAL FUND	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ACS TECH AND GEN. MDSE.
CIO21-045	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			03/01/2021		03/04/2021						02/15/2021	02/15/2021	GENERAL FUND	6,160.00	6,160.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CIO21-055	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/03/2021	03/03/2021	GENERAL FUND	2,028,000.00	2,028,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 4-5-21 Delivery/Completion and Inspection & Acceptance 5-17-21 Delivery/Completion and Inspection & Acceptance 6-14-21
CIO21-056	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/02/2021	03/02/2021	GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 4-7-21 Delivery/Completion and Inspection & Acceptance 4-27-21
CIO21-057	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/01/2021	03/01/2021	GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-31-21 Delivery/Completion and Inspection & Acceptance 4-26-21
CIO21-059	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											02/01/2021	02/01/2021	GENERAL FUND	1,742,307.84	1,742,307.84	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-1-21 Delivery/Completion and Inspection & Acceptance 4-5-21 Delivery/Completion and Inspection & Acceptance 4-30-21

CIO21-060	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/31/2021	03/31/2021	GENERAL FUND	960,000.00	960,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-5-21 Delivery/Completion and Inspection & Acceptance 6-1-21
CIO21-061	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/01/2021	03/01/2021	GENERAL FUND	720,000.00	720,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-31-21 Delivery/Completion and Inspection & Acceptance 4-30-21
CIO21-062	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/01/2021	03/01/2021	GENERAL FUND	480,000.00	480,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-31-2021 Delivery/Completion and Inspection & Acceptance 5-5-21
CIO21-064	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											03/01/2021	03/01/2021	GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 4-5-21 Delivery/Completion and Inspection & Acceptance 5-4-21 Delivery/Completion and Inspection & Acceptance 6-8-21
CIO21-127	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)					02/26/2021			04/13/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021	GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
CIO21-193	Procurement of Materials and Parts for Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/17/2021			04/07/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	GENERAL FUND	32,000.00	32,000.00	0.00	29,370.00	29,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CIO21-216	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)											04/12/2021	04/12/2021	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO21-217	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			03/19/2021		03/22/2021						03/05/2021	03/05/2021	GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO21-222	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					05/07/2021			05/12/2021	05/14/2021	05/14/2021	05/14/2021	05/14/2021	GENERAL FUND	230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: GREATCZAR MEDIA PRODUCTIONS
CIO21-223	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					05/07/2021			05/12/2021	05/14/2021	05/14/2021	05/14/2021	05/14/2021	GENERAL FUND	230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: GREATCZAR MEDIA PRODUCTIONS
CIVL21-092	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)			04/22/2021		04/29/2021			05/12/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021	GENERAL FUND	3,600.00	3,600.00	0.00	3,510.00	3,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chris Sam Sure Water Refilling Station
CLENR21-1 033	Supply and delivery of one (1) lot Other Supplies Material Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)					04/21/2021			04/30/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GENERAL FUND	3,600.00	3,600.00	0.00	3,576.00	3,576.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: R AND K GEN. MDSE.
CLENR21-14 011	Supply & delivery of one (1) lot Supplies / Other Maintenance & Operating Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)			05/14/2021		05/21/2021			06/09/2021	06/10/2021	06/10/2021	06/11/2021	06/11/2021	GENERAL FUND	40,218.00	40,218.00	0.00	40,000.00	40,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING PO1488
CLENR21-15 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 12 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	12/23/2020	01/07/2021	01/14/2021	01/28/2021	01/28/2021	02/04/2021	02/04/2021	02/15/2021			04/05/2021	04/05/2021	NON-OFFICE - ECONOMIC SERVICES SECTOR	180,000,000.00	180,000,000.00	0.00	179,919,652.20	179,919,652.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/08/2021	01/22/2021	01/22/2021	01/29/2021	01/29/2021		Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-25-21 Delivery/Completion and Inspection & Acceptance 5-5-21
CMO21-011	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/12/2021		03/19/2021			04/05/2021	04/06/2021	04/06/2021	04/07/2021	04/07/2021	GENERAL FUND	10,000.00	10,000.00	0.00	9,850.00	9,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
CMO21-031	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/31/2021		04/07/2021						04/29/2021	04/29/2021	GENERAL FUND	50,000.00	50,000.00	0.00	42,090.00	42,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO21-032	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/30/2021		04/06/2021						04/29/2021	04/29/2021	GENERAL FUND	50,000.00	50,000.00	0.00	47,040.00	47,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO21-033	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/31/2021		04/07/2021						04/29/2021	04/29/2021	GENERAL FUND	5,000.00	5,000.00	0.00	4,070.00	4,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO21-034	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)			03/30/2021		04/06/2021						04/30/2021	04/30/2021	GENERAL FUND	10,000.00	10,000.00	0.00	8,015.00	8,015.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise

CMO21-035	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										05/18/2021	05/18/2021	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-038	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2021		03/15/2021			04/05/2021	04/06/2021	04/06/2021	04/07/2021	04/07/2021	GENERAL FUND	7,000.00	7,000.00	0.00	6,219.00	6,219.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: BIMA TRADING
CMO21-039	Supply and Delivery of 3n1 Instant Coffee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2021		03/11/2021						03/31/2021	03/31/2021	GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-057	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										05/18/2021	05/18/2021	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-071	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/03/2021		05/10/2021			05/24/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GENERAL FUND	38,800.00	38,800.00	0.00	0.38	0.38	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS PO 1398
CMO21-073	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021		05/07/2021			06/03/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	GENERAL FUND	17,920.00	17,920.00	0.00	17,010.00	17,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1462
CMO21-078	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2021		05/26/2021			06/11/2021	06/14/2021	06/14/2021	06/16/2021	06/16/2021	GENERAL FUND	35,000.00	35,000.00	0.00	33,618.00	33,618.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: BIMA TRADING PO1507
CMO21-CHB 004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2021		05/06/2021			05/24/2021	05/26/2021	05/26/2021	03/18/2021	03/18/2021	GENERAL FUND	10,000.00	10,000.00	0.00	9,152.00	9,152.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: THAI ME UP FOOD CORP. (PO1403)
CMO21-CHB 005	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021		05/21/2021						02/26/2021	02/26/2021	GENERAL FUND	10,000.00	10,000.00	0.00	9,152.00	9,152.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-CHB 006	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										01/29/2021	01/29/2021	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-COVID 002	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/04/2021	05/05/2021	05/05/2021	01/13/2021	01/13/2021	GENERAL FUND	457,696.00	457,696.00	0.00	457,696.00	457,696.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: G-GALYX INN HOTEL
CMO21-COVID 003	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/04/2021	05/05/2021	05/05/2021	01/13/2021	01/13/2021	GENERAL FUND	179,700.00	179,700.00	0.00	179,700.00	179,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: COUNTRY VILLAGE HOTEL, INC.
CMO21-COVID 004	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021		05/04/2021	05/05/2021	05/05/2021	01/08/2021	01/08/2021	GENERAL FUND	65,800.00	65,800.00	0.00	65,800.00	65,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: WINMIN TRANSIENT INN
CMO21-COVID 005	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/04/2021	05/05/2021	05/05/2021	01/20/2021	01/20/2021	GENERAL FUND	291,584.00	291,584.00	0.00	291,584.00	291,584.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: G-GALYX INN HOTEL
CMO21-COVID 006	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021		05/04/2021	05/05/2021	05/05/2021	01/22/2021	01/22/2021	GENERAL FUND	104,300.00	104,300.00	0.00	104,300.00	104,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: WIN MIN TRANSIENT INN
CMO21-COVID 007	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/04/2021	05/05/2021	05/05/2021	01/26/2021	01/26/2021	GENERAL FUND	211,700.00	211,700.00	0.00	211,700.00	211,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: COUNTRY VILLAGE HOTEL, INC.
CMO21-COVID 008	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/10/2021	05/10/2021	05/10/2021	01/25/2021	01/25/2021	GENERAL FUND	86,100.00	86,100.00	0.00	86,100.00	86,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: NATURE'S PENSIONNE HOUSE
CMO21-COVID 009	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021		05/10/2021	05/10/2021	05/10/2021	01/07/2021	01/07/2021	GENERAL FUND	51,100.00	51,100.00	0.00	51,100.00	51,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to: GRAND CITY HOTELS, INC.
CMO21-COVID 010	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/10/2021	05/10/2021	05/10/2021	01/20/2021	01/20/2021	GENERAL FUND	140,700.00	140,700.00	0.00	140,700.00	140,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: NATURE'S PENSIONNE HOUSE
CMO21-COVID 011	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/04/2021	05/05/2021	05/05/2021	02/02/2021	02/02/2021	GENERAL FUND	406,624.00	406,624.00	0.00	406,624.00	406,624.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: G-GALYX INN HOTEL
CMO21-COVID 013	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/05/2021	05/06/2021	05/06/2021	01/28/2021	01/28/2021	GENERAL FUND	499,800.00	499,800.00	0.00	499,800.00	499,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: DEMIREN HOTEL AND RESTAURANT
CMO21-COVID 014	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021		05/05/2021	05/06/2021	05/06/2021	01/18/2021	01/18/2021	GENERAL FUND	67,200.00	67,200.00	0.00	67,200.00	67,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: PJ SUITES
CMO21-COVID 015	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021		05/05/2021	05/06/2021	05/06/2021	02/02/2021	02/02/2021	GENERAL FUND	133,700.00	133,700.00	0.00	133,700.00	133,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: PJ SUITES
CMO21-COVID 016	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021		05/05/2021	05/06/2021	05/06/2021	02/04/2021	02/04/2021	GENERAL FUND	236,600.00	236,600.00	0.00	236,600.00	236,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: LESTONAC YOUTH CENTER/SISTER OF THE COMPANY OF MARY

CMO21-COVID 017	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/10/2021	05/10/2021	05/10/2021	02/03/2021	02/03/2021	GENERAL FUND	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: HOTEL CONCHITA
CMO21-COVID 018	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/10/2021	05/10/2021	05/10/2021	02/08/2021	02/08/2021	GENERAL FUND	410,200.00	410,200.00	0.00	410,200.00	410,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: HOTEL CONCHITA
CMO21-COVID 019	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/10/2021	05/10/2021	05/10/2021	02/04/2021	02/04/2021	GENERAL FUND	336,000.00	336,000.00	0.00	336,000.00	336,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: CAGAYAN 168 CORPORATION / GRACE RESIDENCE HALL
CMO21-COVID 020	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/04/2021	05/05/2021	05/05/2021	02/04/2021	02/04/2021	GENERAL FUND	226,800.00	226,800.00	0.00	266,800.00	266,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: COUNTRY VILLAGE HOTEL, INC.
CMO21-COVID 021	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021				05/04/2021	05/05/2021	05/05/2021	02/04/2021	02/04/2021	GENERAL FUND	139,300.00	139,300.00	0.00	139,300.00	139,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WIN MIN TRANSIENT INN
CMO21-COVID 025	Procurement of Bus Rental	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/16/2021	04/16/2021				05/11/2021	05/11/2021	05/11/2021	02/08/2021	02/08/2021	GENERAL FUND	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: RURAL TRANSIT MINDANAO INC.
CMO21-COVID 026	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/10/2021	05/10/2021	05/10/2021	02/08/2021	02/08/2021	GENERAL FUND	212,800.00	212,800.00	0.00	212,800.00	212,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: NATURE'S PENSIONNE HOUSE
CMO21-COVID 028	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/04/2021	05/05/2021	05/05/2021	02/11/2021	02/11/2021	GENERAL FUND	206,224.00	206,224.00	0.00	206,224.00	206,224.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: G-GALYX INN HOTEL
CMO21-COVID 029	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/05/2021	05/06/2021	05/06/2021	02/08/2021	02/08/2021	GENERAL FUND	118,300.00	118,300.00	0.00	118,300.00	118,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: CAGAYAN 168 CORPORATION / GRACE RESIDENCE HALL
CMO21-COVID 030	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/19/2021	04/19/2021				05/05/2021	05/06/2021	05/06/2021	02/11/2021	02/11/2021	GENERAL FUND	134,500.00	134,500.00	0.00	134,500.00	134,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: COUNTRY VILLAGE HOTEL INC
CMO21-COVID 032	Procurement of Waterpump and others	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				06/07/2021	06/07/2021							06/23/2021	06/23/2021	GENERAL FUND	24,300.00	24,300.00	0.00	24,300.00	24,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
CMO21-COVID 033	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)												02/15/2021	02/15/2021	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-COVID 034	Lease of Venue and Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)												03/16/2021	03/16/2021	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-COVID 035	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021				05/18/2021	05/19/2021	05/19/2021	10/27/2020	10/27/2020	GENERAL FUND	164,000.00	164,000.00	0.00	164,000.00	164,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Pro AWARDED TO: BALAI NAZARETH BED & BREAKFAST (PO1370)
CMO21-COVID 037	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/14/2021	04/14/2021				04/28/2021	04/29/2021	04/29/2021	02/05/2021	02/05/2021	GENERAL FUND	499,800.00	499,800.00	0.00	499,800.00	499,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: DEMIREN HOTEL AND RESTAURANT
CMO21-COVID 038	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021				05/04/2021	05/05/2021	05/05/2021	02/15/2021	02/15/2021	GENERAL FUND	78,700.00	78,700.00	0.00	78,700.00	78,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: COUNTRY VILLAGE HOTEL, INC.
CMO21-COVID 039	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021							02/15/2021	02/15/2021	GENERAL FUND	88,600.00	88,600.00	0.00	88,600.00	88,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: COUNTRY VILLAGE HOTEL, INC.
CMO21-COVID 040	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/14/2021	04/14/2021				05/07/2021	05/07/2021	05/07/2021	10/10/2021	10/10/2021	GENERAL FUND	406,400.00	406,400.00	0.00	406,400.00	406,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: AMAREA TRAVEL LODGE
CMO21-COVID 041	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/14/2021	04/14/2021				05/11/2021	05/11/2021	05/11/2021	02/01/2021	02/01/2021	GENERAL FUND	815,520.00	815,520.00	0.00	815,520.00	815,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Xavier University
CMO21-COVID 042	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021				05/27/2021	05/21/2021	05/21/2021	02/08/2021	02/08/2021	GENERAL FUND	683,100.00	683,100.00	0.00	683,100.00	683,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: Marianne Suites Hotel, Inc. (PO1378)
CMO21-COVID 043	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021				05/04/2021	05/04/2021	05/04/2021	10/02/2020	10/02/2020	GENERAL FUND	203,700.00	203,700.00	0.00	203,700.00	203,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: DDD HABITAT, INC.
CMO21-COVID 044	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021				05/04/2021	05/04/2021	05/04/2021	11/03/2020	11/03/2020	GENERAL FUND	406,700.00	406,700.00	0.00	406,700.00	406,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: DDD HABITAT, INC.
CMO21-COVID 045	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021				05/04/2021	05/04/2021	05/04/2021	12/02/2020	12/02/2020	GENERAL FUND	405,300.00	405,300.00	0.00	405,300.00	405,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded To: DDD HABITAT, INC.

CMO21-COVID 046	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021			05/04/2021	05/04/2021	05/04/2021	01/04/2021	01/04/2021	GENERAL FUND	277,900.00	277,900.00	0.00	277,900.00	277,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: DDD HABITAT, INC.
CMO21-COVID 047	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/14/2021	04/14/2021			05/11/2021	05/11/2021	05/11/2021	02/01/2021	02/01/2021	GENERAL FUND	582,465.00	582,465.00	0.00	582,465.00	582,465.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: Xavier University
CMO21-COVID 048	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				04/13/2021	04/13/2021			04/29/2021	04/30/2021	04/30/2021	12/21/2020	12/21/2020	GENERAL FUND	60,900.00	60,900.00	0.00	60,900.00	60,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded To: WINMIN TRANSIENT INN
CMO21-COVID 052	Lease and Venue/ Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/24/2021	05/24/2021						04/16/2021	04/16/2021	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-COVID 053	Lease of Venue/Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				06/03/2021	06/03/2021						05/05/2021	05/05/2021	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-COVID 055	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/11/2021	06/11/2021	06/11/2021	02/15/2021	02/15/2021	GENERAL FUND	489,800.00	489,800.00	0.00	489,800.00	489,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Demiren Hotel and Restaurant PO1502
CMO21-COVID 057	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/09/2021	06/10/2021	06/10/2021	03/16/2021	03/16/2021	GENERAL FUND	330,100.00	330,100.00	0.00	330,100.00	330,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Lestonac Youth Center/Sister of the Company of Mary PO1475
CMO21-COVID 058	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/09/2021	06/10/2021	06/10/2021	03/02/2021	03/02/2021	GENERAL FUND	378,700.00	378,700.00	0.00	378,700.00	378,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Middleton Apartelle PO1476
CMO21-COVID 059	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/11/2021	06/11/2021	06/11/2021	02/22/2021	02/22/2021	GENERAL FUND	517,815.00	517,815.00	0.00	517,815.00	517,815.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Executive Pension & Food House PO1500
CMO21-COVID 060	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/11/2021	06/11/2021	06/11/2021	02/01/2021	02/01/2021	GENERAL FUND	255,500.00	255,500.00	0.00	255,500.00	255,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to DDD Habitat, Inc PO1503
CMO21-COVID 065	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				06/03/2021	06/03/2021			06/16/2021	06/16/2021	06/16/2021	03/04/2021	03/04/2021	GENERAL FUND	476,600.00	476,600.00	0.00	476,600.00	476,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Demiren Hotel & Restaurant PO1527
CMO21-COVID 069	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/11/2021	06/11/2021	06/11/2021	03/12/2021	03/12/2021	GENERAL FUND	320,608.00	320,608.00	0.00	320,608.00	320,608.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to G-Galaxy Inn Hotel PO1526
CMO21-COVID 071	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/11/2021	06/11/2021	06/11/2021	03/01/2021	03/01/2021	GENERAL FUND	252,700.00	252,700.00	0.00	252,700.00	252,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: DDD HABITAT, INC. PO1504
CMO21-COVID 072	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				05/21/2021	05/21/2021			06/11/2021	06/11/2021	06/11/2021	03/22/2021	03/22/2021	GENERAL FUND	458,400.00	458,400.00	0.00	458,400.00	458,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Demiren Hotel and Restaurant PO1505
CMO21-COVID 084	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)				06/03/2021	06/03/2021			06/16/2021	06/16/2021	06/16/2021	04/08/2021	04/08/2021	GENERAL FUND	486,200.00	486,200.00	0.00	486,200.00	486,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Demiren Hotel and Restaurant PO1528
CMO21-EXT001	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021		03/18/2021				04/15/2021	04/19/2021	04/19/2021	12/16/2020	12/16/2020	GENERAL FUND	50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon
CMO21-EXT002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/17/2021				04/05/2021	04/07/2021	04/07/2021	12/16/2020	12/16/2020	GENERAL FUND	50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-EXT003	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021		03/18/2021				04/05/2021	04/07/2021	04/07/2021	12/07/2020	12/07/2020	GENERAL FUND	50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-EXT004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021		03/18/2021				04/15/2021	04/19/2021	04/19/2021	01/04/2021	01/04/2021	GENERAL FUND	50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon
CMO21-EXT005	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2021		03/24/2021				04/13/2021	04/14/2021	04/14/2021	12/23/2020	12/23/2020	GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon
CMO21-EXT006	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)								04/13/2021	04/14/2021	04/14/2021	12/29/2020	12/29/2020	GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-EXT007	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/25/2021				01/18/2021	04/14/2021	04/14/2021	01/18/2021	01/18/2021	GENERAL FUND	50,000.00	50,000.00	0.00	42,400.00	42,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-EXT008	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/25/2021				04/13/2021	04/14/2021		12/28/2020	12/28/2020	GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-EXT009	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)				03/25/2021				04/13/2021	04/14/2021	04/14/2021	02/08/2021	02/08/2021	GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON

CMO21-EXT012	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/11/2021	06/14/2021	06/14/2021	01/29/2021	01/29/2021	GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON PO1524
CMO21-EXT013	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/09/2021	06/14/2021	06/14/2021	01/25/2021	01/25/2021	GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON PO1486
CMO21-EXT014	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021			06/11/2021	06/14/2021	06/14/2021	12/29/2020	12/29/2020	GENERAL FUND	50,000.00	50,000.00	0.00	43,900.00	43,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON PO1513
CMO21-EXT053	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021			02/26/2021						01/28/2021	01/28/2021	GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-EXT055	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2021			03/31/2021			04/20/2021	04/23/2021	04/23/2021	02/05/2021	02/05/2021	GENERAL FUND	50,000.00	50,000.00	0.00	45,500.00	45,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CMO21-EXT056	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2021			03/31/2021			04/20/2021	04/23/2021	04/23/2021	03/03/2021	03/03/2021	GENERAL FUND	50,000.00	50,000.00	0.00	43,500.00	43,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CMO21-EXT081 A	Supply Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021			03/18/2021			04/13/2021	04/14/2021	04/14/2021	04/15/2021	04/15/2021	GENERAL FUND	160,000.00	160,000.00	0.00	154,500.00	154,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CMO21-EXT082	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			05/18/2021	05/19/2021	05/19/2021	05/21/2021	05/21/2021	GENERAL FUND	186,000.00	186,000.00	0.00	183,750.00	183,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON (PO1354)
CMO21-EXT083	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2021			03/24/2021			04/15/2021	04/19/2021	04/19/2021	01/04/2021	01/04/2021	GENERAL FUND	30,000.00	30,000.00	0.00	18,800.00	18,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon
CMO21-ICT 019	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2021			03/25/2021			04/15/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
CMO21-ICT 028	Procurement of 5 units Indoor Dual Band Access Point	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/28/2021			02/04/2021			05/07/2021	05/10/2021	05/10/2021	05/27/2021	05/27/2021	GENERAL FUND	75,000.00	0.00	75,000.00	16,772.00	0.00	16,772.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: INTELISOFT MICROCOMPUTER SYSTEMS (PO1300)
CMO21-INVEST 003	Procurement of accessories for maintenance for the existing service van vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021			05/04/2021			05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GENERAL FUND	33,000.00	33,000.00	0.00	32,920.00	32,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project ,AWARDED TO MARANDING AUTO PARTS PO 1415
CMO21-KABLE 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2021			03/11/2021			04/15/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	GENERAL FUND	900,000.00	900,000.00	0.00	853,479.00	853,479.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: GOLDEN HAT CAFE
CMO21-KABLE 005	Supply and Delivery of PPE/Tools Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2021			04/19/2021			05/10/2021	05/21/2021	05/21/2021	05/24/2021	05/24/2021	GENERAL FUND	71,800.00	71,800.00	0.00	69,244.00	69,244.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FRAYNN GENERAL MDSE.
CMO21-KABLE 005A	Supply and Delivery of PPE/Tools Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/01/2021		03/08/2021	03/08/2021			05/18/2021	05/25/2021	05/25/2021	05/25/2021	05/25/2021	GENERAL FUND	180,000.00	180,000.00	0.00	179,737.50	179,737.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project. CAPCOM ENTERPRISES PO1366
CMO21-LAC 017	Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2021			04/29/2021			05/27/2021	06/02/2021	06/02/2021	06/14/2021	06/14/2021	GENERAL FUND	14,999.00	14,999.00	0.00	10,242.00	10,242.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to B double A General Merchandise PO1421
CMO21-OYDO 0001D	SUPPLY AND DELIVERY OF 1 UNIT OF DSLR CAMERA WITH TRIPOD	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)											05/05/2021	05/05/2021	GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO21-OYDO 0001N	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021			05/05/2021	05/11/2021	05/11/2021	04/20/2021	04/20/2021	GENERAL FUND	7,000.00	7,000.00	0.00	6,722.00	6,722.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: B DOUBLE A GENERAL MDSE.
CMO21-OYDO 0004C	PROCUREMENT OF STEEL CABINETS FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2021			04/07/2021			04/28/2021	05/04/2021	05/04/2021	05/10/2021	05/10/2021	GENERAL FUND	30,000.00	0.00	30,000.00	29,800.00	0.00	29,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Cagayan Educational Supply
CMO21-OYDO 0008C	PROCUREMENT OF MEALS AND SNACKS FOR THE BARANGAY YOUTHE EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/25/2021			04/26/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GENERAL FUND	31,250.00	31,250.00	0.00	31,115.00	31,115.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-RCB 001	Repair and Maintenance of Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021			05/07/2021	05/10/2021	05/10/2021	05/10/2021	05/10/2021	GENERAL FUND	10,000.00	10,000.00	0.00	8,860.00	8,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CMO21-sports 001	supply and delivery of office supplies for sports development program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021		03/18/2021	03/18/2021			04/07/2021	04/12/2021	04/12/2021	04/13/2021	04/13/2021	GENERAL FUND	40,000.00	40,000.00	0.00	11,845.50	11,845.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: BIMA TRADING
COCPO21-006	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021			04/15/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	GENERAL FUND	10,000.00	10,000.00	0.00	5,490.00	5,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
COCPO21-014	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021			04/15/2021	04/19/2021	04/19/2021	04/19/2021	04/19/2021	GENERAL FUND	20,000.00	20,000.00	0.00	19,460.00	19,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS

COCPO21-020	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			05/12/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021	GENERAL FUND	13,374.00	13,374.00	0.00	13,313.00	13,313.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: R AND K GEN. MDSE. (PO1335)
COCPO21-022	OTHERS SUPPLIES EXPENSES- FEEDS	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)										06/22/2021	06/22/2021		GENERAL FUND	52,402.00	52,402.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-023	OTHERS SUPPLIES EXPENSES- FEEDS	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2021			04/19/2021			05/07/2021	05/07/2021	05/07/2021	05/10/2021	05/10/2021	GENERAL FUND	91,014.00	91,014.00	0.00	90,750.00	90,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
CPDO21-GAS3 011	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021			04/26/2021	04/28/2021	04/28/2021	04/28/2021	04/28/2021	GENERAL FUND	50,000.00	50,000.00	0.00	49,394.00	49,394.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CPDO21-GAS3 024	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/10/2021			04/05/2021	04/07/2021	04/07/2021	04/13/2021	04/13/2021	GENERAL FUND	10,000.00	10,000.00	0.00	4,300.00	4,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INTELLIAIRE REFRIGERATION AND AIRCONDITIONING CORP.
CPDO21-GAS3 029	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/15/2021			02/22/2021			03/19/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	GENERAL FUND	25,000.00	25,000.00	0.00	22,725.00	22,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval dated January 25, 2021 PR No. 21-0504 AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CPDO21-GAS3 071	PROCUREMENT OF ONE(1) LOT OFFICE UNIFORM JACKET	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/11/2021			02/18/2021			02/26/2021	03/01/2021	03/01/2021	03/05/2021	03/05/2021	GENERAL FUND	40,000.00	40,000.00	0.00	33,750.00	33,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: TAILOR MADE BY OLIVE
CPDO21-GIS4 016	PROCUREMENT OF ONE(1) PC. STEEL FILING CABINET, 2 DRAWERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021			06/03/2021	06/07/2021	06/07/2021	06/07/2021	06/07/2021	GENERAL FUND	6,500.00	6,500.00	0.00	6,490.00	6,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY PO1458
CPDO21-GIS4 020	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											04/23/2021	04/23/2021	GENERAL FUND	4,000.00	4,000.00	0.00	3,161.00	3,161.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, REIMBURSEMENT
CPDO21-MDP6 017	PROCUREMENT OF FIVE(5) PCS. GOLF UMBRELLA, BIG, UV BLOCK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021						03/26/2021	03/26/2021	NON-OFFICE - ECONOMIC SERVICES SECTOR	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO21-009	Supply & delivery of One (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021			04/20/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021	GENERAL FUND	3,900.00	3,900.00	0.00	3,783.00	3,783.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
CPSO21-010	Supply & delivery of One (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/23/2021			03/02/2021			03/19/2021	03/23/2021	03/23/2021	03/25/2021	03/25/2021	GENERAL FUND	19,000.00	19,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval dated February 23, 2021 PR # 21-0570 Awarded to Need Ink Sales & Services
CPSO21-021	Supply & delivery of One (1) lot Disinfectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)					04/12/2021			05/20/2021	05/24/2021	05/24/2021	05/24/2021	05/24/2021	GENERAL FUND	120,000.00	120,000.00	0.00	119,534.00	119,534.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY PO 1372
CPSO21-030	Supply & delivery of One (1) lot Agriculture/ Greening/ Beautification	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)					03/17/2021			04/15/2021	04/16/2021	04/16/2021	04/20/2021	04/20/2021	GENERAL FUND	50,000.00	50,000.00	0.00	49,850.00	49,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ANGEL & SAM CONSTRUCTION & GENERAL MDSE.
CPSO21-034	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2021			03/11/2021			04/19/2021	04/23/2021	04/23/2021	04/26/2021	04/26/2021	GENERAL FUND	50,000.00	50,000.00	0.00	46,564.70	46,564.70	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: EXPERTLINE TRADING & ENGINEERING SERVICES
CPSO21-035	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2021			03/25/2021			04/15/2021	04/29/2021	04/29/2021	04/27/2021	04/27/2021	GENERAL FUND	45,000.00	45,000.00	0.00	41,925.00	41,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: EXPERTLINE TRADING AND ENGINEERING SERVICES
CSO21-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021			05/07/2021			05/31/2021	06/01/2021	06/01/2021	06/01/2021	06/01/2021	GENERAL FUND	15,000.00	15,000.00	0.00	12,588.00	12,588.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 30, 2021 Awarded to Alcom Digital Solutions Corporation PO1434
CSO21-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/04/2021			05/31/2021	06/02/2021	06/02/2021	06/04/2021	06/04/2021	GENERAL FUND	15,000.00	15,000.00	0.00	9,700.00	9,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: B DOUBLE A GEN. MDSE. PO1436
CSO21-26	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2021			05/12/2021						06/09/2021	06/09/2021	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CSO21-83	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021			05/07/2021			05/31/2021	06/04/2021	06/04/2021	06/10/2021	06/10/2021	GENERAL FUND	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 30, 2021 Awarded to EJTECH Ink and Printer Solution PO1435
CSO21-85	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021			05/07/2021						05/31/2021	05/31/2021	GENERAL FUND	75,000.00	75,000.00	0.00	70,500.00	70,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Tita Mimi's Catering & food services
CSWD21-01 HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2021			03/29/2021						05/04/2021	05/04/2021	GENERAL FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was changed,
CSWD21-25	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				04/15/2021	04/15/2021			04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/21/2021	GENERAL FUND	925,000.00	925,000.00	0.00	900,625.00	900,625.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: D AND D GEN. MDSE.
CSWD21-26	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)				04/15/2021	04/15/2021			04/21/2021	04/21/2021	04/21/2021	04/21/2021	04/21/2021	GENERAL FUND	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: D AND D GENERAL MDSE.
DEPOT21-22	Procurement of Solenoid valve	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/21/2021			04/28/2021						05/19/2021	05/19/2021	GENERAL FUND	201,000.00	201,000.00	0.00	198,000.00	198,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Power Heavy Parts
DEPOT21-30	Procurement of Filter Transmission and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/21/2021			04/28/2021			05/24/2021	05/28/2021	05/28/2021	06/02/2021	06/02/2021	GENERAL FUND	98,450.00	98,450.00	0.00	94,450.00	94,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CIVIC MERCHANDISING INC. (PO1394)
DEPOT21-36	Procurement of 4 pail Super bearing grease	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)					05/13/2021			05/21/2021	05/24/2021	05/24/2021	05/24/2021	05/24/2021	GENERAL FUND	127,144.00	127,144.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CRO MAGNON CORPORATION PO 1381
EWBT21-29	Supply & Delivery of one (1) lot Office Supplies (Toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021						03/31/2021	03/31/2021	GENERAL FUND	54,810.00	54,810.00	0.00	52,197.10	52,197.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
EWBT21-47	Procurement of 5 units Steel Cabinet with 4 drawers	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/31/2021	06/03/2021	06/03/2021	06/04/2021	06/04/2021	GENERAL FUND	50,000.00	0.00	50,000.00	49,500.00	0.00	49,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,Mode of procurement was changed, Funding Source was changed, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY PO1441
FIRE21-001	Supply & Delivery of (1) one lot batteries for the preventive maintenance of all fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)								05/07/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GENERAL FUND	44,700.00	44,700.00	0.00	44,560.00	44,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
FIRE21-005	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											05/11/2021	05/11/2021	GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
FIRE21-014	Supply & Delivery of (1) lot tires for the preventive maintenance of fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/07/2021			04/14/2021			05/07/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GENERAL FUND	59,400.00	59,400.00	0.00	54,400.00	54,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, mode was change AWARDED TO: MARANDING AUTO PARTS
JRBGH21-005	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		04/08/2021			04/15/2021			05/24/2021	05/26/2021	05/26/2021	05/24/2021	05/24/2021	GENERAL FUND	75,000.00	75,000.00	0.00	72,000.00	72,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: C-MYX TRADING (PO1392)
JRBGH21-006	Supply and Delivery of one (1) lot, Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		04/08/2021			04/15/2021			05/12/2021	05/17/2021	05/17/2021	05/21/2021	05/21/2021	GENERAL FUND	63,000.00	63,000.00	0.00	61,500.00	61,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: EJTECH FINE INK & PRINTER SOLUTION
JRBGH21-009	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/30/2021			04/06/2021			04/15/2021	05/19/2021	05/19/2021	06/07/2021	06/07/2021	GENERAL FUND	114,000.00	114,000.00	0.00	95,940.00	95,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ROMEO V. AUSTRIA TRADING (PO1115)
JRBGH21-012	Supply and delivery of one (1) lot Office Supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/02/2021			03/09/2021			04/13/2021	04/14/2021	04/14/2021	04/19/2021	04/19/2021	GENERAL FUND	36,000.00	36,000.00	0.00	35,750.00	35,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded Pegasus Printing and Publishing Co.
JRBGH21-023	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		04/21/2021			04/28/2021			06/03/2021	06/04/2021	06/04/2021	06/11/2021	06/11/2021	GENERAL FUND	12,000,000.00	12,000,000.00	0.00	276,551.40	276,551.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Lot 1-3 Bidding AWARDED TO: CENTRAMED PHILS. CO. PO1451
JRBGH21-046	Supply and Delivery of one (1) lot Other Supplies - Linens & Curtains	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021						06/18/2021	06/18/2021	GENERAL FUND	500,000.00	500,000.00	0.00	491,604.00	491,604.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Seven Mellald Gen. Merchandise
JRBGH21-051	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Standard Refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					05/12/2021			05/26/2021	05/26/2021	05/26/2021	06/07/2021	06/07/2021	GENERAL FUND	846,000.00	846,000.00	0.00	828,000.00	828,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: LINDE PHILS. (SOUTH), INC. (PO1408)
JRBGH21-055	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Standard Type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/22/2021			03/01/2021			03/19/2021	03/24/2021	03/24/2021	03/25/2021	03/25/2021	GENERAL FUND	846,000.00	846,000.00	0.00	828,000.00	828,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: LINDE PHILS. (SOUTH), INC.
JRBGH21-093	Supply and Delivery of one (1) lot meal and snacks - training expense	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)											01/28/2021	01/28/2021	GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

JRBGH21-094	Supply and delivery of one (1) lot Medical Supplies - other maintenance & operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/31/2021	06/01/2021	06/01/2021	06/07/2021	06/07/2021	GENERAL FUND	578,500.00	578,500.00	0.00	578,000.00	578,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JB Pharma & Trade Center PO1423
JRBGH21-TF 001	Supply and Delivery of one (1) lot Office Supplies for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021			04/20/2021	04/23/2021	04/23/2021	04/23/2021	04/23/2021	TRUST FUND	31,000.00	31,000.00	0.00	29,000.00	29,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
JRBGH21-TF 004	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/02/2021			03/09/2021			05/18/2021	05/20/2021	05/20/2021	05/21/2021	05/21/2021	TRUST FUND	770,500.00	770,500.00	0.00	770,417.00	770,417.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: JB PHARMA & TRADE CENTER (PO1363)
JRBGH21-TF 005	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021						04/26/2021	04/26/2021	TRUST FUND	66,000.00	0.00	66,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 007	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					03/17/2021			04/28/2021	05/10/2021	05/10/2021	06/09/2021	06/09/2021	TRUST FUND	973,000.00	0.00	973,000.00	970,000.00	0.00	970,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CENTRAMED PHILS. CORP.
JRBGH21-TF 012	Supply and Delivery of one (1) lot Capital Outlay - Office and Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					05/21/2021			06/07/2021	06/10/2021	06/10/2021	06/11/2021	06/11/2021	TRUST FUND	180,600.00	0.00	180,600.00	180,000.00	0.00	180,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: DBA TRADERS & INDUSTRIAL WORKS PO1474
JRBGH21-TF 015	Supply and Delivery of one (1) lot Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2021			05/25/2021			06/02/2021	06/02/2021	06/02/2021	06/07/2021	06/07/2021	TRUST FUND	470,000.00	470,000.00	0.00	460,000.00	460,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Linde Philippines (South Inc.) PO1448
KAG-JLB21 019	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE EQUIPMENT	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)					04/14/2021			05/21/2021	05/24/2021	05/24/2021	05/24/2021	05/24/2021	GENERAL FUND	120,000.00	0.00	120,000.00	93,465.00	0.00	93,465.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO OBECK GENERAL MERCHANDISE PO 1382
KAG-JLB21 020	SUPPLY AND DELIVERY OF ONE (1) LOT FURNITURE AND FIXTURES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/21/2021	05/24/2021	05/24/2021	05/24/2021	05/24/2021	GENERAL FUND	250,000.00	0.00	250,000.00	38,250.00	0.00	38,250.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Obeck General Merchandise PO 1383
KAG-RDA21-002	Procurement of 3pcs Toner (Free use of Machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/12/2021	05/17/2021	05/17/2021	05/18/2021	05/18/2021	GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INKE-GSE CORP.
KAG-RDA21-018	Procurement of 2 UNITS Table Junior For Secretary and Other Items (Cont. Appro 2020).	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/12/2021	05/24/2021	05/24/2021	05/25/2021	05/25/2021	GENERAL FUND	40,000.00	0.00	40,000.00	38,600.00	0.00	38,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED RO D & D GENERAL MERCHANDISE PO 1325
KAG-RDA21-020	Procurement of 2 UNITS Brand New HOT and COLD Water Dispenser and 1 UNIT Steel Filing Cabinet	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)					04/27/2021			05/20/2021	06/25/2021	06/25/2021	05/25/2021	05/25/2021	GENERAL FUND	22,100.00	0.00	22,100.00	21,850.00	0.00	21,850.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: D AND D GENERAL MDSE. (PO1377)
LEGAL21-001E	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/05/2021	05/06/2021	05/06/2021	05/12/2021	05/12/2021	GENERAL FUND	15,600.00	15,600.00	0.00	12,400.00	12,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: EJTECH FINE INK & PRINTER SOLUTION
LEGAL21-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2021			04/05/2021			04/28/2021	05/03/2021	05/03/2021	05/07/2021	05/07/2021	GENERAL FUND	17,145.00	17,145.00	0.00	15,200.00	15,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 4, 2021 AWARDED TO: NEED INK? SALES & SERVICES
LEGAL21-010 A	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021						01/26/2021	01/26/2021	GENERAL FUND	900.00	900.00	0.00	900.00	900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL21-011 B	Supply and delivery of 1 unit Tablet	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021			06/11/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	GENERAL FUND	9,300.00	9,300.00	0.00	9,295.00	9,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and Gen Merchandise PO1512
LIBRY21-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)					05/04/2021			05/26/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION PO1416
MTCC21-001(02)	Supply and Delivery on One (1) lot of office supplies for the different branches. COVID-19 Essentials	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)		04/20/2021			04/27/2021			05/12/2021	05/17/2021	05/17/2021	05/17/2021	05/17/2021	GENERAL FUND	31,328.00	31,328.00	0.00	30,320.00	30,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 20, 2021 AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
OBO21-002	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3530 & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/19/2021			03/26/2021			05/04/2021	05/05/2021	05/05/2021	05/06/2021	05/06/2021	GENERAL FUND	176,455.00	176,455.00	0.00	176,150.00	176,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated March 17, 2021 AWARDED TO: ACS TECH AND GENERAL MDSE.
OBO21-007	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/30/2021			04/07/2021			04/26/2021	06/11/2021	06/11/2021	06/11/2021	06/11/2021	GENERAL FUND	7,148.01	7,148.01	0.00	7,148.01	7,148.01	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: NORTH MIN AUTO DEALERSHIP, INC. PO1191

OBO21-TF 002	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3530, LC3617 Cyan & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						04/08/2021				04/15/2021				05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	05/04/2021	TRUST FUND	103,500.00	103,500.00	0.00	102,800.00	102,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: SEVEN MELALD GENERAL MDSE.	
OBO21-TF 006	Supply & Delivery of 5 pairs Safety Shoes & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						03/24/2021								04/26/2021	04/29/2021	04/29/2021	05/04/2021	05/04/2021				TRUST FUND	48,500.00	48,500.00	0.00	48,380.00	48,380.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: BIMA TRADING	
OBO21-TF 008	Supply & Delivery of 7 units UPS & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)																						TRUST FUND	33,300.00	33,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,	
OBO21-TF 009	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						03/24/2021								04/26/2021	04/27/2021	04/27/2021	04/27/2021	04/27/2021				TRUST FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION	
OBO21-TF 010	Supply & Delivery 500 pcs Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						04/14/2021								05/10/2021	05/12/2021	05/12/2021	05/21/2021	05/21/2021				TRUST FUND	37,500.00	37,500.00	0.00	37,450.00	37,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: EXPERTLINE TRADING & ENGINEERING SERVICES	
OBO21-TF 011	Supply & Delivery of 500 pcs. Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						03/12/2021				03/19/2021				04/05/2021	04/08/2021	04/08/2021	05/26/2021	05/26/2021				TRUST FUND	70,000.00	70,000.00	0.00	34,875.00	34,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: 22 KARATS PRINTING & PUBLISHING HOUSE	
OBO21-TF 012	Supply & Delivery of 1 assy. Rack end Pinion & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						02/23/2021				03/03/2021				03/19/2021	03/23/2021	03/23/2021	03/29/2021	03/29/2021				TRUST FUND	6,060.00	6,060.00	0.00	5,800.00	5,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS	
OBO21-TF 018	Supply & Delivery of 40 gal. Alcohol & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)						02/10/2021				02/17/2021				03/19/2021	03/22/2021	03/22/2021	03/23/2021	03/23/2021				TRUST FUND	82,700.00	82,700.00	0.00	82,280.00	82,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, Mode of Procurement was change to Shopping 52.1 per HoPE approval dated February 10, 2021. AWARDED TO: B DOUBLE A GENERAL MDSE.	
OBO21-TF 022	Supply & Delivery of 2 units Switch Hub & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)										03/26/2021				04/26/2021	04/27/2021	04/27/2021	05/03/2021	05/03/2021				TRUST FUND	40,200.00	40,200.00	0.00	39,600.00	39,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: ACS TECH AND GEN. MDSE.	
OBO21-TF 024	Supply & Deliver of 1 unit Air Conditioner, 2HP	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)																	07/20/2020	07/20/2020				TRUST FUND	26,495.00	0.00	26,495.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,
OCA21-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)						03/12/2021				03/19/2021				04/26/2021	04/29/2021	04/29/2021	04/30/2021	04/30/2021				GENERAL FUND	30,000.00	30,000.00	0.00	21,030.00	21,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: BIMA TRADING	
OCA21-004	Supply & Delivery of 300 containers Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)						02/10/2021				02/17/2021				03/23/2021	04/05/2021	04/05/2021	04/05/2021	04/05/2021				GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION	
OCA21-005	Supply and Delivery of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)																	04/16/2021	04/16/2021				GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,	
OCA21-006	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)						02/10/2021				02/17/2021				03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021				GENERAL FUND	46,000.00	46,000.00	0.00	31,685.75	31,685.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, Awarded to R and K General Merchandise	
OCA21-012	Procurement of 1 unit Motor Vehicle Pick up Type	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding						02/11/2021	02/18/2021	03/04/2021	03/04/2021	03/11/2021	03/11/2021			04/05/2021	05/03/2021	05/03/2021	05/27/2021	05/27/2021				GENERAL FUND	1,800,000.00	0.00	1,800,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/11/2021	02/26/2021	02/26/2021	03/05/2021	03/05/2021						Additional Procurement Project,
OCA21-CDC 018	Procurement of 115 pieces business planner.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)						02/24/2021				03/03/2021				03/19/2021	03/23/2021	03/23/2021	03/24/2021	03/24/2021				GENERAL FUND	52,500.00	52,500.00	0.00	52,095.00	52,095.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: BIMA TRADING	
OCA21-OCA21 CDC 014	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)						03/04/2021				03/11/2021								04/05/2021	04/05/2021				GENERAL FUND	12,000.00	12,000.00	0.00	11,943.75	11,943.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, Awarded to R and K General Merchandise
PESO21-01	Procurement of Various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)						03/12/2021				03/19/2021							04/22/2021	04/22/2021				GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,	
PESO21-05	Supply and Delivery of Bottled water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)						03/12/2021				03/19/2021							02/16/2021	02/16/2021				GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,	
PESO21-25	Procurement of various Office Supplies Expenses under Office supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)										03/16/2021				04/05/2021	04/07/2021	04/07/2021	04/08/2021	04/08/2021				GENERAL FUND	17,500.00	17,500.00	0.00	17,165.00	17,165.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY	
PESO21-26	Procurement of various Office Supplies Expenses under Office supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)										03/16/2021				04/05/2021	04/08/2021	04/08/2021	04/12/2021	04/12/2021				GENERAL FUND	19,250.00	19,250.00	0.00	18,800.00	18,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: NEED INK? SALES & SERVICES	

PLEB21-005	Supply and Delivery of Six (6) Carts of Epson INK Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)		03/16/2021			03/23/2021			04/20/2021	04/27/2021	04/27/2021	04/29/2021	04/29/2021	GENERAL FUND	2,100.00	2,100.00	0.00	1,960.00	1,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode procurement was change to shopping per HOPE approval PR no. 21-0705 dated February 2, 2021 AWARDED TO: GLOBAL COPIER TRADING
PLEB21-006	Supply and Delivery of Four (4) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)		03/16/2021			03/23/2021			04/20/2021	04/27/2021	04/27/2021	04/29/2021	04/29/2021	GENERAL FUND	10,296.00	10,296.00	0.00	5,670.00	5,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval PR # 21-0704 dated February 2, 2021 AWARDED TO: GLOBAL COPIER TRADING
PLEB21-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		02/23/2021			03/02/2021			03/19/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021	GENERAL FUND	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chris Sam Sure Water Refilling Station
RTA21-001	Supply and Delivery of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021			04/20/2021	04/23/2021	04/23/2021	04/30/2021	04/30/2021	GENERAL FUND	50,000.00	50,000.00	0.00	43,490.50	43,490.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
RTA21-045	Supply and deliveries for office supplies and equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		03/29/2021			04/05/2021			04/20/2021	04/23/2021	04/23/2021	04/26/2021	04/26/2021	GENERAL FUND	9,130.00	9,130.00	0.00	9,130.00	9,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
RTA21-046	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/08/2021			04/15/2021			05/10/2021	05/11/2021	05/11/2021	05/11/2021	05/11/2021	GENERAL FUND	18,625.00	18,625.00	0.00	18,550.00	18,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS (PO1317)
RTA21-047	Supply and delivery of materials for the temporary fencing of RTA Impounding Area.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)											06/08/2021	06/08/2021	GENERAL FUND	74,925.92	74,925.92	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA21-048	Supply and deliveries of materials for fencing RTA Impounding Area.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		03/29/2021			04/05/2021			04/20/2021	04/23/2021	04/23/2021	04/26/2021	04/26/2021	GENERAL FUND	79,425.92	79,425.92	0.00	6,865.00	6,865.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
RTA21-050	Supply and delivery of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/03/2021			05/10/2021			05/26/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	GENERAL FUND	6,580.00	6,580.00	0.00	6,500.00	6,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS PO 1413
RTA21-051	Supply and delivery of parts for repair and maintenance of RTA Motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		04/30/2021			05/07/2021			06/07/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	GENERAL FUND	94,977.00	94,977.00	0.00	94,270.00	94,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1470
RTA21-054	Supply and delivery of parts for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)					05/06/2021			05/31/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	GENERAL FUND	182,547.00	182,547.00	0.00	181,750.00	181,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: APROS GEN. MDSE. PO1426
SKP21-002	supply and delivery one (1) lot office supplies	SANGGUNIAN KABATAAN	NO	Small Value Procurement (Sec. 53.9)		03/09/2021			03/16/2021			04/07/2021	04/12/2021	04/12/2021	04/14/2021	04/14/2021	GENERAL FUND	3,106.00	3,106.00	0.00	3,033.00	3,033.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
SKP21-SKF002	SUPPLY AND DELIVERY SUPPLIES (PLAQUES)	SANGGUNIAN KABATAAN	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021						03/24/2021	03/24/2021	NON-OFFICE - ECONOMIC SERVICES SECTOR	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/BL21-002	SUPPLY AND DELIVERY OF 30 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021			05/31/2021	06/02/2021	06/02/2021	06/04/2021	06/04/2021	GENERAL FUND	1,350.00	1,350.00	0.00	1,200.00	1,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WATERVILLE WATER REFILLING STATION PO1431
SPKAG/BL21-004	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (30pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)					05/07/2021			05/31/2021	06/02/2021	06/02/2021	06/04/2021	06/04/2021	GENERAL FUND	1,250.00	1,250.00	0.00	1,225.00	1,225.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: B DOUBLE A GEN. MDSE. PO1432
SPKAG/GC21-016	PROCUREMENT OF BRAND NEW AIR CONDITIONER, WALL MOUNTED SPLIT TYPE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			05/10/2021	05/12/2021	05/12/2021	05/18/2021	05/18/2021	GENERAL FUND	60,000.00	0.00	60,000.00	59,500.00	0.00	59,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: C & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER (PO1320)
SPKAG/JP21-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021						06/21/2021	06/21/2021	GENERAL FUND	7,650.00	7,650.00	0.00	7,275.00	7,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGYL21-001	SUPPLY AND DELIVERY OF TN 2380 TONER (MACHINE PROVIDED)	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)					03/16/2021			04/07/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	GENERAL FUND	7,650.00	7,650.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INKE-GSE CORPORATION
SPSEC21-1 039	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		03/29/2021			04/08/2021						03/23/2021	03/23/2021	GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-1 041	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/19/2021			04/22/2021						03/11/2021	03/11/2021	GENERAL FUND	21,875.00	21,875.00	0.00	21,875.00	21,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-2 007	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/30/2021			04/06/2021			04/26/2021	04/27/2021	04/20/2021	04/27/2021	04/27/2021	GENERAL FUND	54,500.00	54,500.00	0.00	54,200.00	54,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY

TECVOC21-0025	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)							03/10/2021						04/29/2021	05/04/2021	05/04/2021	05/18/2021	05/18/2021	GENERAL FUND	255,000.00	255,000.00	0.00	254,185.00	254,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, Awarded to B double A General Merchandise																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
TECVOC21-0026	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)							03/12/2021							03/19/2021					04/16/2021	04/19/2021	04/19/2021	04/26/2021	04/26/2021	GENERAL FUND	255,000.00	255,000.00	0.00	251,860.00	251,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: APROS GENERAL MDSE.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
TOUR21-036	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)																03/26/2021	03/26/2021	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
TOUR21-052A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)							03/05/2021			03/12/2021	03/12/2021							04/05/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	GENERAL FUND	41,000.00	41,000.00	0.00	40,900.00	40,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: THE VIP HOTEL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
VET21-001	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)							04/14/2021									04/21/2021				05/12/2021	05/17/2021	05/17/2021	05/20/2021	05/20/2021	GENERAL FUND	99,000.00	99,000.00	0.00	96,000.00	96,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated April 13, 2021 AWARDED TO: NEED INK? SALES & SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
VET21-016	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)							05/14/2021									05/21/2021				06/01/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	GENERAL FUND	50,000.00	50,000.00	0.00	27,344.00	27,344.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: R AND K GEN MDSE. PO1444																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
VMAYOR21-OSMEMC 002	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							03/08/2021									03/15/2021				04/07/2021	04/12/2021	04/12/2021	04/13/2021	04/13/2021	GENERAL FUND	66,000.00	66,000.00	0.00	63,775.00	63,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: REDSKIN ENTERPRISES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
VMAYOR21-SMEOSE 036	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							03/08/2021									03/15/2021				04/07/2021	04/16/2021	04/16/2021	04/16/2021	04/16/2021	GENERAL FUND	11,700.00	11,700.00	0.00	11,570.00	11,570.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: WATERVILLE WATER REFILLING STATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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ADMIN21-043	procurement of 1 lot labor fee.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ADMIN21-044	Procurement of Seventy (70) pax meals (breakfast).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-030	Procurement of tilapia culture production inputs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 002	Procurement of various office supplies for operations for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 003	Procurement of various office supplies for operations for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 004	Procurement of various office supplies for operations for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 005	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 009	Procurement of diesel fuel for the 2nd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 010	Procurement of unleaded gasoline fuel for the 2nd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 011	Procurement of diesel fuel for the 3rd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 012	Procurement of unleaded gasoline fuel for the 3rd quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 013	Procurement of diesel fuel for the 4th quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 014	Procurement of unleaded gasoline fuel for the 4th quarter APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 015	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 016	Procurement of oil and lubricants for the 1st quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 017	Procurement of oil and lubricants for the 2nd quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 018	Procurement of oil and lubricants for the 3rd quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 019	Procurement of oil and lubricants for the 4th quarter APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 021	Supply and Delivery of Agricultural Supplies for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 022	Supply and Delivery of Agricultural Supplies for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 023	Supply and Delivery of Agricultural Supplies for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 026	Procurement of 1 unit cargo vehicle for APO operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
APO21-AD 027	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 028	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 029	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 030	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 031	Supply and delivery of vehicle parts for repair and maintenance for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 032	Supply and delivery of vehicle parts for repair and maintenance for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 033	Supply and delivery of vehicle parts for repair and maintenance for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 034	Supply and delivery of vehicle parts for repair and maintenance for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 036	Meals for the conduct of year-end project evaluation 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 041	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of June 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)							05/28/2021					06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	10,000.00	10,000.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.					Additional Procurement Project, AWARDED TO: FATZO LECHON PO1570
APO21-AD 042	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of July 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 043	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of August 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
APO21-AD 044	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of September 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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CBO21-013	Lease of Venue with Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-014	Provision for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-015	Supplies-Other MOOE (Procurement of Documents Scanner with Accessories including Installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-016	Supply & Delivery of one (1) lot Common-use Supplies and Equipments	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-018	Supply and Delivery of Supplies (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-019	Procurement of Various Drugs and Medicines for Emergency Cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-020	Supply and Delivery of Fuel (Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-021	Supply and Delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-022	Supply and Delivery of Materials for the Repair & Maintenance - Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-022A	Repair of 3 Units Stel Cabinet	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-023	Procurement of Materials and Labor for Repair and Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-024	Supply and Delivery of Labor and Materials Repair & Maintenance - Machinery & Equipment (KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-025	Supply and Delivery of Labor and Materials Repair & Maintenance - Machinery & Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-026	Procurement of Other Supplies - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-027	Supply and Delivery of Supplies (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-028	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-031	Provision for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-032	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-033	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-034	Supply and Delivery of Supplies (beverages-tea, coffee, honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-035	Lease of Venue with Meals and Snacks (Other MOOE)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-036	Provision for Contingencies (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-037	Procurement of photocopier machine with accessories including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-038	Procurement of Split-type Airconditioning Unit Including Installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-039	Procurement of Computer Set with Complete Accessories including License OS	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-040	Procurement of Computer Set with Complete Accessories including License OS	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-041	Monitor 21" @P15,000.00 each	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-042	One (1) lot office constructions/expansion	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-043	Procurement of Supplies and Materials (Christmas Decor)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-044	Air Conditioner (Split-Type, 2.5 HP) including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-045	Air Conditioner (3 Toner, Floor Mounted) including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-046	Tower Type Aircon, 5 tons including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-047	Procurement of Office Supplies & Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-048A	Lease of Venue & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)						03/01/2021				04/05/2021	04/08/2021	04/08/2021		GENERAL FUND	18,000.00	18,000.00	0.00	17,920.00	17,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, AWARDED TO: GOLDEN HAT CAFE & RESTOBAR CORP.
CBO21-049	Official Seal Embosser (City Budget Office)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CBO21-050	Paper schreder heavy duty	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CBO21-051	Procurement of 1 Lot Common Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project, ABC was adjusted, Quantity was adjusted, Item Description was modified/corrected, Procurement Schedule was adjusted, Mode of procurement was changed,
CBO21-052	Procurement of Sound System	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

CBO21-055	Procurement 1 lot repair and maintenance of city budget office service vehicle	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-056	Procurement 1 lot repair and maintenance of city budget office service vehicle	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 001	Lease of Venues with Meals and Snacks (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 002	Supply and delivery of office supplies and materials (Toner- OPT 12A and 35A	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 003	Supply and delivery of Fuel (Diesel)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 004	Supply & delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 005	Supply and delivery of Meals and Snacks (Other-MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 006	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 007	Procurement of other supplies and materials (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 008	Procurement of office supplies and materials-TONER (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 009	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 010	Supply & delivery of fuel (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 011	Supply and delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 012	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 013	Supply and delivery of fuel (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 014	Supply & delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-CPMEP 015	Procurement of CARWASH Services	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 001	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 002	supply and delivery of Other Supplies-IT (Toner, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 003	Procurement of Security Software (Virus Scanner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 004	Supply and delivery of Office Supplies and Materials (Toner) (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 005	Supply and delivery of Office Supplies and Materials (Toner) (under Other MOOE) and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 006	Provision for Contingecies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 007	Procurement of Machinery & Equipment (Computer sets with license OS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 008	Supply and delivery of Other Supplies-IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 009	Supply and delivery of Office Supplies and Materials (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 010	Supply and delivery of Supplies and Materials (under other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)						03/16/2021			04/05/2021	04/08/2021	04/08/2021			GENERAL FUND	15,000.00	15,000.00	0.00	14.65	14.65	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CBO21-E BTIS 011	Provision for Contingencies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 012	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-E BTIS 013	Procurement of IT Equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 002	Lease of Venue with Meals and Snacks (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 004	Supply and delivery of FUEL (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 005	Supply and delivery of Fuel (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 006	Procurement of other supplies and materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 007	Procurement of other supplies and materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 008	Supply and delivery of labor and materials Repair & Maintenance - Machinery & Equipment ***(KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 009	Procurement of Office Uniform (Polo Shirt)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 010	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 011	Supply and delivery of office supplies and materials (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 012	Lease of Venue with Meals and Snack - BUDGET FORUM (Under Training Expenss)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 013	Lease of Venue with Meals & Snacks BARANGAY SEMINAR (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 014	Supply & delivery of office supplies and materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

CBO21-LFEP 014	Lease of Venue with Meals and Snacks SK SEMINAR (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 015	Supply & delivery of 1 lot common office supplies	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-LFEP 016	Supply and delivery of 1 lot common office supply	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-PEP 001	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-PEP 002	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-PEP 003	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CBO21-PEP 004	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-006	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-007	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-008	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-009	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE - BUILDING AND OTHER STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-010	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-011	SUPPLY AND DELIVERY OF ONE (1) UNIT OF COPIER MACHINE 3 IN 1 (SCANNER, PRINTER AND COPIER)	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CDOCJF21-012	SUPPLY AND DELIVERY OF ONE(1) UNIT OF 45" TV MONITOR FOR CCTV	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CDOCJF21-013	SUPPLY AND DELIVERY OF ONE(1) EXECUTIVE OFFICE TABLE AND ONE(1) OFFICE CHAIR	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDOCJF21-014	SUPPLY AND DELIVERY OF ONE (1) BLOOD PRESSURE ANEROID WITH WHEELS AND ONE (1) JUMPER FINGERTIP OXIMETER MONITOR	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF001	Supply and Delivery of Office Supplies.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF003	Supply and Delivery of 1 cartridge DC V-C2265 Toner (Cyan) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF007	Supply and Delivery of 100 meters RG 8 Cable Wire Japan and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF008	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF010	Supply and Delivery of 1 Lot Oil & Lubricants.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF011	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF012	Supply and Delivery of 200 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF014	Supply and Delivery of 15 pieces Oil Filter and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF015	Supply and Delivery of 100 meters RG 8 Cable Wire and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF016	Supply and Delivery of 1 piece Drum (Cyan) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF017	Supply and Delivery of 200 containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF018	Supply and Delivery of 200 containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF020	Supply and Delivery of 50 reams Paper, Multicopy 80GSM (Long) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF021	Supply and Delivery of 100 pieces Ballpen (Black) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF022	Supply and Delivery of 100 meters RG 8 cable wire and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF023	Supply and Delivery of 1 Lot for Repair & Maintenance - Transportation Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CDRR21-GF024	Supply and Delivery of 75 Reams Paper, Multicopy, 80GSM (A4) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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CEO21-002.003	Body Harness (4 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.004	Chainsaw (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.005	Circular Saw (1 -MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.006	Compaction Machine with Interchangeable Rammer, 220 Volts with complete Accessories (1 - MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.007	Compression/Flexural Strength Test Machine 200KN (Dual Gauge with Complete Accessories) (1 -MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.008	Cut Off Machine (12"-14") (1- MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.009	Demolition Hammer (1 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.010	Digital Clamp Tester (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.011	Heavy Duty Solution Balance, 21 Kgs (OHAUS) (1 - MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.012	Impact Drill (2 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.013	Laboratory Oven (Cabinet Model) (1- MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.014	Laptop for Surveyors (1- HIPD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.015	Liquid Limit Appratus (1- MTQC)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.016	Mobile Generator (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.017	Motorcycle (1-BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.018	Electric Planer (4") (1- MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.019	Rotary Hammer (SDS) (1 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.020	Rubber Boots (45 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.021	Safety Belt (1 - BISD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.022	Service Vehicle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.023	Shovel (50-MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.024	Sound System Set (1 - ADMIN)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.025	Standby Generator, KVA,230V, 3-Phase, Sound Proof (1- BISD)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.026	Traffic Cone (Orange, Rubber Base) (6 - MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.027	Two-Way Radio Set (2 -HIPD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.028	Uninterruptible Power Supply (8- HIPD, 5 -VIPD)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-002.029	WheelBorrow(8-MAINT)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
CEO21-003.003	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.004	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.006	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.007	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.008	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.010	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.011	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,
CEO21-003.012	Procurement of one (1) lot premium gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,

CEO21-003.013	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CEO21-003.014	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
CEO21-003.015	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CEO21-003.016	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CEO21-005.001	Procurement of 1-Lot Dewatering Pumps	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-006.001	Road leading to Baikingon NHS, Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-006.004	Besigan Barangay Road, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-006.005	Road towards Cugman NHS, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-006.011	Lumbia Hospital Perimeter Road including Parking Area w/ Drainage and Landscaping	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-006.013	Tablon Hospital Perimeter Access Road including Parking Area w/ Drainage and Landscaping	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-007.001	Opening from Pamalihi-Malubog, Lumbia (Phase 8)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.001	Iponan River Flood Mitigation Structure, Canitoan (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.002	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.003	Cugman River Flood Mitigation Structure, Tablon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.004	Cugman River Flood Mitigation Structure, FS Catanico (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.005	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.006	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-008.007	Iponan River Flood Mitigation Structure, Iponan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.001	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.007	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.008	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.011	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.012	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										
CEO21-01.014	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.015	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.016	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.018	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.019	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.020	Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.022	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.023	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CEO21-01.024	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,

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CFD21-06	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)												05/19/2021														GENERAL FUND	999,999.00	999,999.00	0.00	997,500.00	997,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.											Additional Procurement Project, AWARDED TO: NATIONAL PRINTING OFFICE (PO1324)
CFD21-07	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-08	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-10	Supply & delivery of Fuel,Oils, & Lubricants for the diff. Motorcycles & motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-11	Supply & delivery of Fuels, Oils, & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-12	Supply & delivery of Fuel, Oils, & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-13	Supply & delivery of Fuel,Oils,& Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-14	Supply & delivery of I.T parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-15	Supply & delivery of I.T parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-16	Procurement of 1 lot various materials for the repair & Maint. of office buildings.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-17	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-18	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-19	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-20	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-23	Procurement of 1lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-24	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-25	Supply & delivery of venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-26	Supply & delivery of Venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-27	Other maintenance & operating expenses.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-28	Other maintenance & operating expenses.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-29	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-30	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-32	Supply & delivery of sports uniform.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-33	Supply & delivery of flower Wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-34	Supply & delivery of mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-35	Supply & delivery of Ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-36	Supply & delivery of OPT. 12A cartridge & other item of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)																											GENERAL FUND			0.00			0.00									Additional Procurement Project,		
CFD21-37	Supply & delivery of engine oil & other items of CFD.	CITY FINANCE DEPARTMENT</																																														

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CGSO21-080	Procurement of one (1) lot Supplies and Materials for repair of Electrical System at TTMF, Tibasak	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-083	Procurement of Aircon parts	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-084	Procurement of 5 units laptop for vaccination program	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CGSO21-085	Procurement of office supplies for vaccination program	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-086	Procurement of Supplies for RISO Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-087	Procurement of one (1) lot Facial Recognition Scanner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-088	For procurement of supplies for Community Kitchen and CIUS	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-089	For procurement of common use office supplies for stocking	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-090	Procurement of supplies for Community Kitchen & for CIU's	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-SBAC 001	Procurement of 1 Lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected, Item Description was modified/corrected,
CGSO21-SBAC 002	Procurement of 1 Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 003	Procurement of 1 Lot Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 005	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted,
CGSO21-SBAC 005A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-SBAC 006	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Item Description was modified/corrected, ABC was adjusted, ABC was adjusted,
CGSO21-SBAC 006A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-SBAC 007	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted,
CGSO21-SBAC 007A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CGSO21-SBAC 008	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 009	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Item Description was modified/corrected,
CGSO21-SBAC 012	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted,
CGSO21-SBAC 013	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted,

CGSO21-SBAC 016	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 018	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted,
CGSO21-SBAC 019	Supply and Delivery of 1 Unit Air Purifier	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 020	Suppy and Delivery of Non Common Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, Item Description was modified/corrected,
CGSO21-SBAC 021	Supply and Delivery of IT Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, ABC was adjusted, Mode of procurement was changed, Item Description was modified/corrected, ABC was adjusted, ABC was adjusted,
CGSO21-SBAC 022	Supply and Delivery of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Item Description was modified/corrected, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 023	Procurement of 1 Lot Media Advertisement of General Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 024	Procurement of 1 Lot Media Advertisement of Local Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-SBAC 025	Supply and Delivery of 3 Units All-in-One Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CGSO21-SBAC 027	Supply and Delivery of 1 Unit Portable PA	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Quantity was adjusted, Funding Source was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,

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CHIO21-TF080	Supplies & Delivery of Medical Supply in response Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHIO21-TF081	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 003	Supply and delivery of Prepaid Call Cards	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 005	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 006	Supply and delivery of (1) of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-ASCP 007	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 003	Supply and delivery of (1) lot training kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 004	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 005	Supply and delivery of Meals & Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 006	Supply and delivery of Give-aways	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 008	Supply and delivery of (1) Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 009	Supply and delivery of (1) lot Office Supplies (Tarpaulin).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 010	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 011	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-AYD 012	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-BHW 001	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-BNS 002	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-CO 001	Procurement of 2 unit(s) Adult CPR Dummy	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-CO 002	Procurement of 2 unit(s) Infant CPR Dummy	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-CO 003	Procurement of 2 unit(s) AED Trainer	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-CO 004	Procurement of 2 unit(s) Spine Board	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-CO 005	Procurement of 2 unit(s) Short Spine Board	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-CO 006	Procurement of 2 unit(s) CHF Portable Radio (Can call cellphone).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-CO 007	Supply and delivery of 2 unit(s) Laptop with complete accessories.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00				0.00								Additional Procurement Project,
CHO21-DDTAPP 004	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DDTAPP 005	Supply and delivery of (1) lot Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DDTAPP 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DDTAPP 007	Supply and delivery of (1) lot Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 004	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 005	Supply and delivery of (1) unit Air Purifier 2H.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 006	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 007	Supply and delivery of 2 unit(s) BP Apparatus.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 008	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 009	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-DEN 010	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,

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CHO21-NIP 010	Supply and delivery of (1) Lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NIP 011	Supply and delivery of (1) lot Refrigerators.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NTP 004	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)						05/25/2021			06/21/2021	06/24/2021	06/24/2021			GENERAL FUND	321,780.00	321,780.00	0.00	321,532.50	321,532.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ECE MKTG. PO1577	
CHO21-NTP 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NTP 007	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NTP 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NTP 009	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NTP 010	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 001	Procurement of Meals and Snacks for Quarterly IYCF BF Task Force.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 002	Supply an delivery of Multivitamins for Children with Malnutrition.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 003	Supply and delivery of (1) lot Supplementary feeding for children 6-23 month.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 004	Supply an delivery of (1) lot Food supplies for families with Severe Acute Malnutrition (SAM)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 005	Supply and delivery of (1) Breastfeeding kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 006	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 007	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 008	Supply and delivery of Vitamins for Children with Malnutrition.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 009	Supply and delivery of (1) lot T-Shirt for Nutrition Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-NUTRI 010	Supply and delivery of T-Shirts.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OMOE 002	Supply and delivery of Flower Arrangements for Independence Day and Charter Day Celebrations.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OMOE 003	Supply and delivery of Flower Arrangement for National Hero's Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OMOE 004	Supply and delivery of Flower Arrangement for Bonifacio Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OMOE 005	Supply and delivery of Flower Arrangement for Rizal Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 002	Supply and delivery of (1) lot Office Supplies for CHO.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 004	Supply and delivery of Birth and Death Certificates	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 009	Supply and delivery of (1) lot office supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 011	Supply and delivery of (1) lot Office Supplies for CHO.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 014	Supply and delivery of (1) lot Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 015	Supply and delivery of Birth and Death Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 016	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 017	Supply and delivery of Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 018	Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 019	Provision of (1) lot Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 020	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 021	Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-OSE 022	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-PH 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-PH 002	Supply and delivery of (1) lot Other Supplies and Materials Expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-PH 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-PH 004	Supply and delivery of (1) lot unforeseen contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-PIHES 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHO21-PIHES 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

CHO21-PIHES 003	Supply and delivery of Rizo Ink.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 004	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 005	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 006	Supply and delivery of (1) lot Office Supplies (Bond Paper).	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 008	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIHES 010	Provision of (1) lot unforeseen contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-PIR 001	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RAB 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RAB 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RAB 006	Supply and delivery of (1) Lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMOB 001	Repair & Maintenance-Office Building	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMOE 002	Repair & Maintenance for Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMOE 003	Provision of (1) lot unforeseen contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMOE 004	Repair and Maintenance of Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 002	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 005	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 006	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 007	Supply and delivery of (1) lot spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 008	Supply and delivery of (1) lot spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 010	Supply and delivery of (1) lot Spare parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-RMTE 011	Supply and delivery of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 004	Supply and delivery of (1) lot Office Supplies for PWD Program.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 005	Supply and delivery of (1) lot Drugs and Medicines for PWDs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 006	Supply and delivery of (1) lot Prepaid Load Cards	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 007	Supply and delivery of (1) lot Medical Supplies for PWDs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 008	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 009	Supply and delivery of (1) lot Medical supplies for PWDs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 010	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 011	Supply and delivery of (1) lot Medical Supplies for Senior Citizens.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-SCPWD 012	Supply and delivery of (1) lot Medical Supplies for Senior Citizen.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 002	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 004	Supply and delivery of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 005	Procurement of Load Cards	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 006	Procurement of Snacks for International AIDS Candlelight Memorial Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHO21-STD 007	Procurement of Snacks for World Aids Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CHOMCP21-001	Supply and delivery of 1 lot computer set for used of Special Programs Division Office .	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND	0.00			0.00										Additional Procurement Project,
CHOMCP21-002	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00								Additional Procurement Project,

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[illegible]

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CHUDD21-GAS 076	Procurement of Meals for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 077	Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 078	Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 079	Training (External) Registration Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 080	Procurement of 1 Lot Office Chair for clients	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 081	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 082	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 084	Lease of Venue with meals and snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 085	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-GAS 086	Procurement of 1 unit Mobile Pedestal Cabinet	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 002	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 003	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 004	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 005	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 007	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 008	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 009	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 010	Procurement of 1 unit Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 011	Required Fees for New Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 012	Fees and Taxes for Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 013	Various fees for Housing Requirements	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 015	Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 016	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-ICSP 017	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-LHIAC 002	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-LHIAC 004	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SEP 01	Procurement of Meals and Snacks for 105 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SEP 02	Procurement of Meals and Snacks for 105 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SEP 03	Procurement of one (1) lot various training materials	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SRC 002	Procurement of 1 unit Analog Room Barometer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR	Procurement of Snacks for 23 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,

CHUDD21-SUHR 002	Procurement of Meals for 22 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 003	Lease of Venue with meals and snacks for 20 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 004	Lease of Venue with Meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 005	Procurement of Meals for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 006	Procurement of Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 007	Procurement of Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 008	Lease of Venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 009	Lease of Venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 010	Lease of Venue with meals and snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 011	Procurement of Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 012	Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 013	Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 014	Procurement of Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 015	Payment of Fees for New Housing Projects	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 016	Procurement of 1 Lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 018	Procurement of 1 unit PC Monitor	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 023	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 024	Procurement of 5 bottles RISO Ink CZ Type	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 025	Procurement of 3 boxes RJ 45	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 026	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 027	Procurement of Meals for 23 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 028	Procurement of Meals for 23 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 029	Procurement of Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-SUHR 030	Lease of Venue with Meals and Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CHUDD21-TF FRIMP PWS 02	Development of Potable Water Supply Project in Pahiron Lumbia	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													TRUST FUND		0.00			0.00												Additional Procurement Project,
CID21-01	Procurement of 2 pcs. Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 01	Procurement of (1) one lot Lease of Venue for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 02	Procurement of (1) one lot Lease of Venue for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 03	Procurement of 1 gal. Disinfectant Concentrated etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 04	Procurement of 4 pcs Epson 83A Refill Ink -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 05	Procurement of 3 bot. Refill Ink Colored Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 06	Procurement of (1) one lot Bond Paper long etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-01 06A	Procurement of 1 lot Black Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,

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CID21-03 26	Procurement of (1) One lot Refill Ink - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 27	Procurement of (1) one Lot Air Filter - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 28	Procurement of (1) one lot Unforeseen Materials for Repair and Maintenance - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 29	Procurement of (1) one lot Unforeseen preemptive Maintenance for Vehicle - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 30	Procurement of 1 lot Refill Ink - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 31	Procurement of (1) one Vehicle Air-con Repair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 32	Procurement of (1) one lot Office Aircon Maintenance - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-03 33	Procurement of 1unit Thermal Scanner with Automatic Alcohol Dispenser and Heavy Duty Stand - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 28	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 01	Procurement of 5 pcs Refill Ink OPT83 A (free use of Printer)	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 02	Procurement of 1 unit A3 Laminator Heavy Duty Laminating Machine etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 03	Procurement of 5 bot. Refill ink: Colored Black for Epson Printer etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 04	Procurement of 6 pcs Tarpaulin 4x6 etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 05	Procurement of 40 packs Special Paper etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 06A	Procurement of 1 unit Colored Printer - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 07	Procurement of 3 pcs Porta Filler - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 08	Procurement of 1 gal Disinfectant Cleaner Solution etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 10	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 11	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 12	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 13	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 14	Procurement of (1) one Lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 15	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 16	Procurement of (1) one lot Unforeseen Repair Materials	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 17	Procurement of (1) one lot Unforeseen Repair Materials	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 18	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 19	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 20	Procurement of 1 lot Meals and Snacks for Meeting - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 21	Procurement of 1 lot Meals and Snacks for Meetings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 22	Procurement of 1 set Projector with Screen	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 23	Procurement of 2 unit Laptop	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 24	Procurement of 1 unit High Speed Single Sewing Machine	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 25	Procurement of 1 unit 4 Threads GPGGR Sewing Machine	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 26	Procurement of 1 unit Camera, 12MP 2.6 screen size, single lens	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 27	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 28	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 29	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CID21-04 30	Procurement of (1) one lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,

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CIO21-083	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-084	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-085	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-086	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-088	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-089	Procurement of Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-090	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-091	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-092	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-093	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-094	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-095	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-096	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-097	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-098	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-099	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-100	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-101	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-102	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-103	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-104	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-105	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-106	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-107	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-108	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-109	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-110	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-111	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-112	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-113	Procurement of Meals under Non-Office Gen. Public Services-Annual Report Preparation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-114	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-115	Meals/Snacks including venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-116	Procurement of Meals	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-117	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-118	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-119	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-120	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CIO21-121	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,

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CIO21-220	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-221	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-224	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-225	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-226	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-227	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-228	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-229	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-230	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-231	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-232	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIO21-234	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-001	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed, Mode of procurement was changed,
CIVIL21-003	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-005	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-006	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-007	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-008	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-009	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-010	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-011	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
CIVIL21-012	SUPPLY & DELIVERY OF ONE LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-013	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-015	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-017	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed, Mode of procurement was changed,
CIVIL21-018	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-019	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,

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CIVIL21-084	SUPPLY & DELIVERY OF ONE (1) LOT SIGNAGES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-085	SUPPLY & DELIVERY OF FORTY-THREE (43) PCS POLO SHIRT FOR USE OF CCRO PERSONNEL	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-086	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-087	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-088	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-089	SUPPLY & DELIVERY OF TEN (10) OFFICE CHAIRS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-090	SUPPLY AND DELIVERY OF ONE (1) LOT LICENSE OF PREZI APPLICATION ACCOUNT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-090	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-091	SUPPLY & DELIVERY OF ONE (1) LOT LAN ACCESSORIES & PIPES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-093	SUPPLY & DELIVERY OF ONE (1) LOT TARPULIN FOR CIVIL REGISTRATION MONTH	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-094	SUPPLY & DELIVERY OF ONE (1) UNIT 24 PORT , GIGABIT, UNMANAGED SWITCH	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-095	SUPPLY & DELIVERY OF ONE (1) LOT FOOD FOR THE VISITATION ACTIVITY BY CROMO, INC.AT CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-096	SUPPLY & DELIVERY OF ONE (1) UNIT PAPER SHREDDER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-097	SUPPLY & DELIVERY OF COUNTER CHAIRS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-097	SUPPLY & DELIVERY OF PSA FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-099	SUPPLY & DELIVERY OF 60 PADS APPLICATION FOR MARRIAGE LICENSE FORM FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
CIVIL21-100	SUPPLY & DELIVERY OF ONE (1) UNIT 2-STOVE INDUCTION BURNER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-101	SUPPLY & DELIVERY OF ONE (1) UNIT POS RECEIPT PRINTER WITH THERMAL PAPER	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-102	SUPPLY & DELIVERY OF ONE (1) LOT MEALS FOR THE OFFICE BLESSING OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-104	SUPPLY & DELIVERY ONE LOT MEALS FOR CAPABILITY ENHANCEMENT TRAINING OF CCRO PERSONNEL	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-105	SUPPLY & DELIVERY OF NINE (9) UNITS INTERCOM PHONES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CIVIL21-106	SUPPLY & DELIVERY OF ONE (1) UNIT .5 HP AIRCON UNIT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CLENR21-1 001	Supply and delivery of one (1) lot Meals and Snacks for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 002	Supply and delivery of one (1) lot Meals and Snacks for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 003	Supply and delivery of one (1) lot Office Supplies for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 004	Supply and delivery of one (1) lot Other Supplies & Materials Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 006	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 007	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 008	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 009	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 010	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 012	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														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 013	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														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CLENR21-1 014	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

CLENR21-1 015	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 016	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 017	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 018	Supply and delivery of one (1) lot Repair and Maintenance of Building and Other Structure of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 019	Supply and delivery of one (1) lot for Machinery & Equipment Expenses of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 020	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 021	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 022	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 023	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 024	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 025	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 026	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 027	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 028	Supply and delivery of one (1) lot for Printing and Publication Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 029	Supply and delivery of one (1) lot Subscription Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 030	Supply and delivery of one (1) lot Other Maintenance and Operating Expenses for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 031	Supply and delivery of one (1) lot Purified Drinking Water for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 034	Supply and delivery of one (1) lot Unforeseen Contingencies for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 035	Supply and delivery of one (1) lot Unforeseen Contingencies for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-1 036	Supply and delivery of one (1) lot Furniture and Fixtures for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 002	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 003	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 004	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 005	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 006	Supply & delivery of one (1) lot Office Supplies for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 007	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 008	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 009	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CLENR21-10 010	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,

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CMO21-ICT 011	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 012	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 013	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 014	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 015	Procurement of Office Polo Shirt Uniforms with Logo, Collar and Print	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 016	Procurement of SSL Certificate 1 Year Subscription	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 017	Procurement of Web Hosting Services for the Official Website of Cagayan de Oro and other Online service	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 018	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 021	Procurement of Aircon Cleaning for 5 Units Wall Mounted Split Type Air Conditioner	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 022	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CMO21-ICT 023	Procurement of Copper Switch - Enterprise	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-ICT 024	Procurement of Outdoor Access Point	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-ICT 025	Procurement of Data Cabinet Shelf System	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-ICT 026	Establishment of Wide Area Network	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-ICT 029	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-ICT 030	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-ICT 031	Establishment of Wide Area Network; Procurement of 1 Lot 8 Port Firewall Hardware Equipment with Accessories and 1 Year Protection Subscription.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INTERNAL 001	Procurement of Field Uniforms for BPLD Staff	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INTERNAL 002	PROCUREMENT OF MEALS FOR BPLD	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INTERNAL 003	Procurement of Meals for BPLD	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INTERNAL 004	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 14	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 001	Supply and delivery of 1 unit of PC	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 004	Procurement of office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 005	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 006	Procurement of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 006	Procurement of Fuel Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 008	Supply and Delivery of Diesel Fuel	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 009	Supply and delivery External Drive	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 010	Repair and Maintenance of Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 011	Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 012	Procurement of Fuel Diesel	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 013	Supply and delivery of tracking lights for the GINAMA Store.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 014	Procurement of Emergency Lights and Fire Extinguisher	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 015	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 016	Supply and delivery of office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 017	Supply and delivery of Oil and Lubricants	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 018	Supply and delivery of purified drinking water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 019	Supply and delivery of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 020	Supply and delivery of printed marketing collaterals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
CMO21-INVEST 021	Procurement of Biometric	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,

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CMO21-OYDO 0017F	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0018A	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0018B	PROCUREMENT OF MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0018C	SUPPLY AND DELIVERY OF TARPAULIN FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0018D	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0018E	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0019A	LEASE OF VENUE WITH MEALS FOR THE ENHANCEMENT AND LEADERSHIP TRAINING SKILLS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0019B	PROCUREMENT OF MATERIALS FOR THE ENHANCEMENT AND LEADERSHIP TRAINING SKILLS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0020A	PROCUREMENT OF AM SNACKS AND LUNCH FOR THE USE IN ORO LAMBIGIT 1st Technical Working Group Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 0020B	PROCUREMENT OF AM SNACKS AND LUNCH FOR THE USE IN ORO LAMBIGIT 2nd Technical Working Group	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 018A	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-OYDO 019A	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO LAMBIGIT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-PEACE 001	Supply and Delivery of All in One Desktop and Other Office Materials	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-PEACE 003	Procurement of Food Supplies	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-PEACE 004	Procurement of Food Supplies	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-PEACE 005	Procurement of Food Supplies	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-RCB002	Repair and Maintenance of Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-RCB003	Repair and Maintenance of Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 002	supply and delivery of office Supplies for sports & development Program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project, Procurement Schedule was adjusted,
CMO21-SPORTS 003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SPORTS & DEVELOPMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 004	Supplies and delivery of Purified water Distilled	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 005	Supplies and Delivery TROPHIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 006	Supply and Delivery Civil Services Games Sports Uniform LGU	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 007	Procurement of Shuttle cock Badminton and Badminton Rocket.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 008	Supply and delivery of Sports Uniform athletes and coaches for Batang Pinoy Games	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 009	Procurement of Van Rental for Sports Activities	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 010	Supply and delivery for volleyball MVA310 MIKASA	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 011	Supply and Delivery of Tarpaulin for sports activities	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-sports 012	Supply and delivery Meals and snack sports tournament City hall sports Activities Physical Fitness for Referees and staff	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 013	PROVISION OF UNFORSEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 013	SUPPLY AND DELIVERY OF 1 UNIT PRINTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 014	Procurement of Gymnasium rental for the City Hall sports activities.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMO21-SPORTS 015	Procurement Polo Office uniform	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMOTFEPB21-001	Surveying Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMOTFEPB21-009	Procurement of Ten (10) Optimum Toner Cartridges	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMOTFEPB21-010	Procurement of one (1) lot various items of office supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,

CMOTFEPB21-21 001	Procurement of one (1) lot Meals and or Snacks	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMOTFEPB21-21 002	Procurement of one (1) lot Meals and or Snacks for TFEPB Meeting	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMOTFEPB21-21 0027	Procurement of Survey Software For eTD segregation of Transfer Certificate of Title	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CMOTFEPB21-21 008	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)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0001	Procurement of one (1) Lot Food Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0003	Procurement of one (1) lot Printer Refillable Ink.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0005	Procurement of one (1) lot Cleaning Materials and Tools.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0007	Procurement of One (1) lot Declogging of Septic Tank	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0008	Procurement of one (1) Office Equipment for COCPO Head quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND		0.00			0.00												Additional Procurement Project,
COCPO21-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0012	Procurement of one (1) lot Motorcycle Spare Parts.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-0013	Procurement of one (1) lot Motorcycle Spare Parts.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-002	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-010	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-011	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-012	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-013	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-015	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-017	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-018	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-019	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-028	FOR THE PROCUREMENT OF 3 LITERS COOLANT, 3 LITERS BRAKE FLUID AND 4 PCS 215/75 R15 TIRES	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC 001	PROCUREMENT OF ONE (1) PC. CROSS BEARING	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC 011	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHILCLE	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-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)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC002	Procurement of Spare Parts for the Repair and Maintenance Equipment for the Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC003	Procurement of Spare Parts for the Repair and Maintenance Equipment for the Police Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC004	Procurement of Oil and Lubricants.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC005	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)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-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)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-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)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-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)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC010	Procurement of Oil and Lubricants.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,
COCPO21-CMFC012	PROCUREMENT OF (1) ONE PC. MARINE PLYWOOD 1/2 FOR REHABILITATION OF CMFC BASKETBALL COURT.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)													TRUST FUND			0.00			0.00											Additional Procurement Project,

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CPDO21-CIPDP2 008	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 009	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 016	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 018	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 019	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 020	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 021	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 022	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 023	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 024	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 025	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 026	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 027	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 028	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 029	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 030	UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-CIPDP2 031	PROCUREMENT OF 3 UNITS DESKTOP COMPUTER WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00									Additional Procurement Project,
CPDO21-CPDO21 GAS3 073	PROCUREMENT OF ONE(1) LOT LABOR COST & MATERIALS FOR THE REPAIR OF 1 UNIT COMPUTER LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project, Quantity was adjusted, Item Description was modified/corrected,
CPDO21-CPDO21 GIS4 018	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 005	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 006	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 007	PROCUREMENT OF TEN(10) PCS. SCHOOL TYPE MONOBLOCK CHAIR, STANDARD SIZE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 008	PROCUREMENT OF ONE(1) LOT UNIVERSAL INK, BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 009	SUPPLY AND DELIVERY OF OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 010	PROCUREMENT OF EPSON RIBBON, LQ2190	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 012	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER, 3IN1, COLORED	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 013	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,
CPDO21-GAS3 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00								Additional Procurement Project,

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CPDO21-GAS3 059	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 060	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 061	PROCUREMENT OF ONE(1) LOT REPAIR AND INSTALLATION OF CAR AIRCONTIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 062	PROCUREMENT OF ONE(1) LOT CAR BODY REPAIR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 063	PROCUREMENT OF ONE(1) LOT WALL GLASS TINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 064	PROCUREMENT OF ONE(1) LOT VEHICLE TIRES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 065	PROCUREMENT OF ONE(1) LOT MODULAR CUBICLES/WORKSTATION INCLUDING FURNITURE & FIXTURES - PHASE 3	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO21-GAS3 066	PROCUREMENT OF ONE(1) UNIT 45" TELEVISION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO21-GAS3 067	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENTS - PHASE 2 INCLUDING INSTALLATION OF 3 UNITS TOWER TYPE AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPDO21-GAS3 068	PROCUREMENT OF ONE(1) LOT TARPULIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GAS3 070	PROCUREMENT OF ONE(1) PC HARD DISK DRIVE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 002	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 004	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 009	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 010	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 011	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 012	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 013	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, FREE-USE PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 014	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE, FREE-USE PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 015	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 017	PROCUREMENT OF ONE(1) LOT LABOR COST & MATERIALS FOR THE REPAIR OF COMPUTER LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-GIS4 021	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 009	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 010	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 011	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPDO21-LUS5 012	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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CPSO21-044	Supply & delivery of One (1) lot Repair & Maintenance of Transportation Equipment	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-045	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-046	Supply & delivery of One (1) lot Repair & Maintenance of Transportation Equipment	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-047	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-048	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-049	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-050	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CPSO21-051	General Repair of One (1) unit Service Vehicle Tamaraw FX SEB-579	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPSO21-052	Landscaping of Gaston Park	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPSO21-053	Landscaping of Twenty Eight (28) Islands for JR Borja Extension	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00										Additional Procurement Project,
CPSO21-054	Procurement of Ten (10) bags Cement and 7 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-01	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-02	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-03	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-04	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-05	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-06	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-07	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-08	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-11	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-12	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-13	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-14	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed,
CSO21-15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-16	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
CSO21-17	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-18	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-20	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-23	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project, Item Description was modified/corrected,
CSO21-24	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-25	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-27	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSO21-28	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project, ABC was adjusted,
CSO21-29	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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CSDW21-04 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-04 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-04 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-04 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-04 TM	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-04 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 4PS	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00				0.00														Additional Procurement Project,
CSDW21-05 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 CADT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 CDRMO	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 EYECARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 FFV	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 PSYCHO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 TM	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-05 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 BAHAY PAG ASA	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00				0.00														Additional Procurement Project,
CSDW21-06 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 CADT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 CDRMO	PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 EYECARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 FFV	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,
CSDW21-06 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00													Additional Procurement Project,

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CSWD21-106 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-107 BTC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-108 BTC	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-109 BTC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 CADT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 DALAMPANAN	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00												Additional Procurement Project,
CSWD21-11 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 ELDERLY	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 HCFG	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 NDPR	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 ORO CARE	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-11 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 DALAMPANAN	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00												Additional Procurement Project,
CSWD21-12 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 NDPR	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 NDPR	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-12 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-13 4PS	PROCUREMENT OF 1 LOT LAPTOP	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00												Additional Procurement Project,
CSWD21-13 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-13 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-13 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-13 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-13 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
CSWD21-13 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,

CSDW21-13 WDC	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 ELDERLY	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-14 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 ADMIN	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 ELDERLY	PROCUREMENT OF 1 LOT PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-15 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 ADMIN	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 ECLIP	PROCUREMENT OF 1 UNIT VEHICLE (4X4)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 HCFG	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-16 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-17 ADMIN	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-17 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-17 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-17 EYECARE	PROCUREMENT OF 1 LOT PROJECTOR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,
CSDW21-17 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00		0.00									Additional Procurement Project,

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CSDW21-44	FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-44	SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-45	FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-45	SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-46	FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-46	SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-47	4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-47	SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-48	4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-48	SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-49	4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-49	SCCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-50	4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-50	SCCPC	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-51	4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-51	SCCPC	PROCUREMENT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-52	4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-52	SCCPC	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-53	4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-53	CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-54	4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-54	CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-55	4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-55	CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-56	CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-56	MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-57	MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-57	MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-57	SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-57	SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,
CSDW21-58	MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00				0.00											Additional Procurement Project,

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CSWD21-98 CCC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CSWD21-99 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
CSWD21-OI HCFG	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
DEEDS21-001	Supply and Delivery of Various Common-use supplies	CITY REGISTER OF DEEDS	NO	Agency-to-Agency (Sec. 53.5)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-002	Supply and Delivery of 20 pcs stapler standard type	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-003	Procurement of Polo shirt	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-004	Hotel or Venue for training Meals and snacks	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-005	Procurement of Meals and snacks	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-006	Hotel and Venue for Meals and snacks	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-007	Procurement of Meals and snacks	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEEDS21-008	Unforseen	CITY REGISTER OF DEEDS	NO	Shopping (Sec. 52)												GENERAL FUND 2021			0.00			0.00								Additional Procurement Project,
DEPOT21-1	Procurement of 1 unit desktop computer with complete accs.	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
DEPOT21-10	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-11	Procurement of Oil and lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-12	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-13	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-15	Procurement of Tires	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-16	Procurement of Tires	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-17	Procurement of filters for Volvo	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-18	Procurement of filters for Komatsu	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-19	Procurement of supplies and materials for shop operation	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-2	Procurement of 1 unit Electronic duplicator with enlarger and reducer	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
DEPOT21-20	Procurement of supplies and materials for shop operation	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-3	Procurement of 1 lot CCTV security surveillance system incldg installation	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)												GENERAL FUND		0.00			0.00									Additional Procurement Project,
DEPOT21-31 admin	Procurement of 1 pc signal light relay and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-32 admin	Procurement of 1 pc battery N70 12V, 11 plates and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-33 admin	Procurement of 8 ltrs engine oil diesel and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-34 admin	Procurement of 2 pcs axle boots outer and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-37	Procurement of 8 pcs spring pin #32 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)												GENERAL FUND			0.00			0.00								Additional Procurement Project,
DEPOT21-4	Procurement of 1 unit manlift truck, 4 cylinders @ PSM/e	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding												GENERAL FUND		0.00			0.00									Additional Procurement Project,
DEPOT21-40	Procurement of 1 lot labor and materials for servicing of Dumptruck DD1Y037	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)						05/28/2021				06/11/2021	06/16/2021	06/16/2021		GENERAL FUND	21,007.21	21,007.21	0.00	18,717.21	18,717.21	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project, AWARDED TO: NORTH MIN AUTO DEALERSHIP INC. PO1520
DEPOT21-41	Procurement of 1 lot labor and materials for servicing of Dumptruck D1U0733	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)						05/28/2021				06/11/2021	06/16/2021	06/16/2021		GENERAL FUND	21,007.21	21,007.21	0.00	18,717.21	18,717.21	0.00		COA, PICPA, PICE and CDO - Good Governance, Inc.				Additional Procurement Project, AWARDED TO: NORTH MIN AUTO DEALERSHIP INC. PO1521
DEPOT21-43	Procurement of 1 lot labor cost for the repair of Transmission, brake system and electrical system and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DEPOT21-44	Procurement of Manifold Gauge with hose and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DEPOT21-46	Procurement of One (1) unit Brand New Prime Mover with Lowbed Trailer	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding													GENERAL FUND		0.00			0.00								Additional Procurement Project,
DEPOT21-6	Procurement of Office Supplies 2nd	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DEPOT21-8	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DEPOT21-9	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DILG21-002	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DILG21-003	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00							Additional Procurement Project,
DILG21-004	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00							Additional Procurement Project,

DILG21-005	Supply & Delivery of one (1) lot diesel/gasoline Fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-006	Supply & Diesel of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-007	Supply & Delivery of one (1) lot other supplies expenses ICT	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-008	Repair and maintenance of one (1) lot machinery and equipment	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-009	Repair and maintenance of one (1) lot machinery and equipment	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-010	Supply & Delivery of one (1) lot Computer Set	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-011	Supply & Delivery of one (1) lot meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-012	Supply & Delivery of one (1) lot for Plaques and Certificate for awards (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-013	Supply & Delivery of one (1) lot meals & snacks meeting & conferences (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
DILG21-014	Supply & Delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-01	Supply and delivery of one (1 lot) Office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-02	Procurement of Wreath	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-03	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-04	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-05	Supply & Delivery of 100 booklets of Parking Fee Tickets P 10.00	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-06	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-07	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-09	Supply & Delivery of 715 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-10	Supply & Delivery of one (1) lot Fuel, Oil & Lubricant for Shredder use (BSF)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-11	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants foe service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-12	Supply & Delivery of one (1) lot Fuel, oil & Lubricant for Shredder use (BSF)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-13	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-14	procurement of spare parts for the repair & maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-15	Procurement of one (1) lot Construction Materials for building & structure repair of EWTPM	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-16	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-17	Procurement of meals and snacks with venue	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-18	Procurement of 1 unit laserjet Pro Printer	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-19	Procurement of 4 drawers Steel Cabinet	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-20	Procurement of 2 units Floor mounted Airconditioner, 3 tons with installation	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-21	Procurement of 1 unit Window type Airconditioner 1HP	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-22	Procurement of 1 unit Photocopier (Risograph)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-23	Procurement of 1 set Fire Alarm	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-24	Supply & delivery of one (1)lot ICT office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-25	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-26	Rehabilitation of Westbound Public Market (1st & 2nd floor)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-27	Rehabilitation of Comfort Rooms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,
EWBT21-28	Construction of Black Soldier Fly Facility	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding													GENERAL FUND		0.00		0.00												Additional Procurement Project,

EWBT21-30	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-31	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-33	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-34	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-38	Supply & Delivery of 1 lot Office Supplies (Toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-39	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-40	Supply & Delivery of one (1) lot of Construction Supplies (Painting)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-41	Supply & Delivery of one (1) lot Construction Supplies (Carpentry)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-42	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-43	Supply & Delivery of one (1) lot Office Supplies (toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-44	Supply & Delivery of one (1) lot of Construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-45	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-46	Supply & Delivery of 735 booklets of Accountable Form	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-48	Procurement of 1 unit airconditioner Split type 2 hp	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project, Mode of procurement was changed,
EWBT21-49	Rehabilitation of Westbound Public Market (Admin. Office)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-50	Supply & Delivery of one (1) lot Office supplies (RIS)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project, ABC was adjusted,
EWBT21-51	Supply & Delivery of one (1) lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-52	Construction of Terminal Perimeter Fence for PUJ & PUB Gate entrance	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-53	Supply and Delivery of one (1) lot Construction Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
EWBT21-54	Procurement of one (1) of meals and snacks	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-010	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-011	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-012	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-015	Supply and Delivery of (1) one lot oil and lubricants for the preventive maintenance of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-017	Supply & Delivery of (1) one lot Office supplies for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-018	Supply & Delivery (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-019	Supply & Delivery of (1) one lot Office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-020	Supply & Delivery of (1) one lot Fuel Gasoline for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-021	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-022	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-023	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-024	Supply and Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-025	Supply & Delivery of (1) one lot Fuel Diesel for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-026	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-027	Supply & Delivery of (1) one lot meals for Fire Olympics for fire prevention program.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-028	Supply & Delivery of (1) one lot supplies for fire olympics for prevention program.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-029	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-031	Lease of Venue with meals and snacks for enhancement training of COFD personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00											Additional Procurement Project,
FIRE21-032	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,

FIRE21-033	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-034	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-035	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-036	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-037	Supply & Delivery of (1) one Fuel Gasoline for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-038	Supply & Delivery of one lot Fuel Diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-039	Supply & Delivery of (1) lot Office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-040	Supply & Delivery of (1) one lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-041	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-042	Supply & Delivery of (1) one lot Fuel Diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-043	Supply & Delivery of (1) one lot Fuel Gasoline for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
FIRE21-044	Supply & Delivery of (1) one lot Office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-001	Supply & Delivery of Common Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-002	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-003	Supply & Delivery of Cartridges Optimum Toner (OPT83A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-004	Supply & Delivery of Cartridges Optimum Toner (OPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-005	Supply & Delivery of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-007	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-008	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-009	Supply & Delivery of Flower Wreath for Araw ng Kagitingan	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-010	Supply & Delivery of Flower Wreath for Independence Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-011	Supply & Delivery of Flower Wreath for Bonifacio Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-012	Supply & Delivery of Flower Wreath for Rizal Day Celebration	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-013	Supply & Delivery of Disinfecting foot mat	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-014	Suppy and Delivery of Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
HRMO21-015	Supply and Delivery of Computer with Complete Accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
HRMO21-016	Procurement of 1 Lot Meals and Snacks	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-017	Procurement of 1 Lot Meals and Snacks	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-018	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-019	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-020	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-021	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-022	Meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-023	Meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-024	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-025	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-026	Supply and Delivery Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-027	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
HRMO21-028	Supply and Delivery of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

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JAIL21-011	Supply and Delivery of Generator and Transformer	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										Additional Procurement Project,
JAIL21-012	Supply and Delivery of Construction of Sewage treatment Facility and Drainage System.	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										Additional Procurement Project,
JAIL21-013	Supply and Delivery of 10 CCTV Camera and Monitor.	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										Additional Procurement Project,
JAIL21-014	Supply and Delivery of Water System Rehabilitation.	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										Additional Procurement Project,
JAIL21-015	Supply and Delivery of Construction of Reservoir	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00										Additional Procurement Project,
JRBGH21-003	Supply and Delivery of one (1) lot Office Supplies for Different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-004	Supply and Delivery of one (1) lot Office Supplies for the different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-007	Supply and delivery of one (1) lot Office supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)														GENERAL FUND			0.00			0.00									
JRBGH21-008	Supply and delivery of one (1) lot Office Supplies for the different Hospital Department (ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-010	Supply and Delivery of one (1) lot Office Supplies for different Hospital department (Ink)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-011	Supply and Delivery of one (1) Office Supplies for the different Hospital Department (Birth Certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-013	Supply and delivery of one (1) lot Office Supplies for the different Hospital Department (Birth Certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-014A	Supply and delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-016	Supply and delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-018	Supply and Delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-020	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-022	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-025	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-026	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-028	Supply and Delivery of one (1) lot Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-030	Supply and Delivery of one (1) lot Gasoline	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-031	Supply and Delivery of one (1) lot Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-032	Supply and Delivery of one (1) lot Gasoline	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-033	Supply and Delivery one (1) lot Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-040	Supply nd Delivery of one (1) lot other Supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-041	Supply and Delivery of one (1) lot Other Supplies - Cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-042	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-043	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-043	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-045	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-047	Supply and Delivery of one (1) lot Other Supplies - X ray film & Ultrasound Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH21-048	Supply and Delivery of One (1) lot Other Supplies - Medical Oxygen (Nitrous Oxide)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-052	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Compressed Air H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-053	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash Type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-054	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-056	Supply and Delivery of one (1) lot Other Supplies - medical Oxygen (Compressed Air H-191 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
JRBGH21-057	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash Type Refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

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LEGAL21-001G	Supply and delivery of Polo Shirts	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-002A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-003A	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									
LEGAL21-003B	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-004	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-005A	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
LEGAL21-005B	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
LEGAL21-005C	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
LEGAL21-006	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-006A	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project, Mode of procurement was changed,
LEGAL21-007A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-008	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
LEGAL21-008A	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
LEGAL21-008B	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
LEGAL21-008C	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-008D	Supply and delivery of Law Books	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
LEGAL21-008E	Supply and delivery of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00										Additional Procurement Project,
LEGAL21-009	Capability Enhancement	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-012	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-013	Supply and delivery of Computer Accessories	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-013 A	Supply and Delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-014	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-015	Supply and delivery of Antibacterial Hand Sanitizing Gel	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LEGAL21-016	Supply and delivery of 1 unit Facial Recognition/Scanner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.001	Supply and Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.002	Supply and Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.003	Supply and Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.004	Supply and delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.006	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.007	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.008	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-01.009	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-02.001	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-02.002	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-03.002	Procurement of Fuel, Oil, and Lubricants	CITY PUBLIC LIBRARY	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-05.001	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-05.002	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
LIBRY21-05.003	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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OCA21-TANOD 002	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 003	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 004	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 005	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 006	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 008	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 007	Procurement of 1 lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
OCA21-TANOD 009	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PAROL21-001	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PAROL21-002	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PAROL21-003	PROCUREMENT OF MEALS AND OTHER MATERIALS NEEDED FOR THE TRAINING SEMINAR FOR THE REHABILITATION OF CLIENTS OF CDO PPO	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PAROL21-004	LEASE OF VENUE WITH MEALS AND OTHER MATERIALS NEEDED FOR THE TRAINING SEMINAR FOR THE REHABILITATION OF CLIENTS OF CDO PPO	CITY PAROLE AND PROBATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PAROL21-005	LEASE OF VENUE WITH MEALS AND OTHER MATERIALS NEEDED FOR THE TRAINING SEMINAR FOR THE REHABILITATION OF CLIENTS OF CDO PPO	CITY PAROLE AND PROBATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PAROL21-CO001	PROCUREMENT OF OFFICE FURNITURES AND FIXTURES	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00											Additional Procurement Project,
PESO21-06	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-07	Procurement of various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-08	Provision for unforeseeable emergencies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-09	Procurement of Various Supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-10	Procurement of Supplies, Labor and materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-11	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-12	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-13	Procurement of Various Office Supplies under Office Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-14	Provision for unforeseeable emergencies under other supplies expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-15	Procurement of various supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-16	Procurement of Supplies, Labor and Materials for Repair & Maintenance of Office Equipment and Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-17	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-18	Procurement of 1Meal & Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-19	Procurement of various Office supplies under Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-20	Procurement of various office supplies under supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-21	Procurement of various supplies under Other Supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-22	Procurement of Supplies, Labor and materials for repair & Maintenance of Office Equipment and Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-23	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-24	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
PESO21-27	Procurement of 1 Meal and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,

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PLEB21-020	1 Unit Conference Table with 10 Seaters	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
PLEB21-021	5 Units Swivel Chairs with back rest for Board Members	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00		0.00										Additional Procurement Project,
PLEB21-022	Supply and Delivery of 10 sets PLEB Board Members Uniform Pants and Blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PLEB21-023	Procurement of 20 pieces Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-001	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-003	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00									
PROSEC21-004	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-005	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-006	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													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-007	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													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-008	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													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-009	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-010	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-011	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-012	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-013	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-014	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-015	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-016	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-017	ALLOCATION OF ONE (1) LOT FOR TRAININGS AND REGISTRATION OF PROSECUTORS AND STAFF	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
PROSEC21-018	ALLOCATION OF ONE (1) LOT FOR TRAININGS AND REGISTRATION OF PROSECUTORS AND STAFF	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
RTA21-002	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project, ABC was adjusted,
RTA21-006	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00									Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, ABC was adjusted, Mode of procurement was changed,
RTA21-007	Supply and deliveries of office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
RTA21-008	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00									Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Mode of procurement was changed, Procurement Schedule was adjusted,
RTA21-009	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
RTA21-010	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,
RTA21-011	Supply and deliveries of Fuel and Gasoline	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00									Additional Procurement Project,

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SPKAG/BL21-006	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-007	SUPPLY AND DELIVERY OF 6 Btls Dishwashing Liquid	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-008	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTICOPY, A4 & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-009	SUPPLY AND DELIVERY OF 30 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-010	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-011	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (30pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-012	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTICOPY, A4 & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-013	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/BL21-014	SUPPLY AND DELIVERY OF 6 Btls. Dishwashing Liquid	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-001	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-002	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-003	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-004	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-005	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-006	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-007	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-008	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-009	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-010	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-011	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-012	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-013	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-014	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF PRINTER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-015	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/ES21-016	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-001	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS1 LOT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-003	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)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-004	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICES SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-006	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-007	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTERS 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-009	PROCUREMENT OF 1 UNIT BRAND NEW HOT AND COLD WATER DESPENSER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
SPKAG/GC21-010	PROCUREMENT OF 4 UNIT TENT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAG/GC21-011	PROCUREMENT 1 UNIT BRAND NEW MANUAL TYPEWRITER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAG/GC21-012	PROCUREMENT OF 1 UNIT LCD PROJECTOR WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project,
SPKAG/GC21-013	PROCUREMENT OF 1 UNIT BRAND NEW LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00										Additional Procurement Project, Item Description was modified/corrected, ABC was adjusted.
SPKAG/GC21-013	SUPPLY AND DELIVERY OF ACTIVITY UNIFORM	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

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SPKAG/JP21-009	SUPPLY AND DELIVERY OF 70 SET OF LOON TENNIS RACQUET WITH BALL AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/JP21-CMO21 EXT. 06	DELIVERY OF 70 SET OF LOON TENNIS RACQUET AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/JP21-CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND FIXTURES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00												Additional Procurement Project,
SPKAG/JP21-CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT'S	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND		0.00			0.00												Additional Procurement Project,
SPKAG/LS21-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/LS21-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/LS21-003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/LS21-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
SPKAG/MLG21-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
SPKAG/MLG21-005	PROCUREMENT OF 1 UNIT FULL FRAME DSLR CAMERA WITH ACCESSORIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-006	PROCUREMENT OF CAPITAL OUTLAY OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-007	PROCUREMENT OF CAPITAL OUTLAY OFFICE FURNITURES & FIXTURES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-008	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-009	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-010	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-011	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-013	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-015	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
SPKAG/MLG21-017	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
SPKAG/MLG21-018	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/MLG21-019	PROCUREMENT OF T-SHIRTS FOR SP-KAG. MARIA LOURDES S. GAANE, M.D. STAFF	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											
SPKAG/RD21-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Shopping (Sec. 52)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-004	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Shopping (Sec. 52)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-010	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND 2021			0.00			0.00											Additional Procurement Project,
SPKAG/RD21-CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT'S	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													CAPITAL OUTLAY 2019 CONTINUING		0.00			0.00												Additional Procurement Project,
SPKAG/RD21-CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND FIXTURES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)													CAPITAL OUTLAY 2019 CONTINUING		0.00			0.00												Additional Procurement Project,
SPKAG/SMD21-02	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/SMD21-05	SUPPLY AND DELIVERY OF 1 LOT ALCOHOL	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/SMD21-06	SUPPLY AND DELIVERY OF 1 LOT TONER	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/SMD21-07	SUPPLY AND DELIVERY OF 7 STANDS FLOWER WREATH	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
SPKAG/SMD21-09	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,

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SPSEC21-2 015	PROCUREMENT OF ELEVATOR REPAIR (LABOR & MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 016	supply and delivery of repair of elevator (labor & materials)	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 016	PROCUREMENT OF REPAIR AND MAINTENANCE OF OFFICE AIRONS, OFFICE OF THE SP SECRETARY, SESSION HALL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 017	supply and delivery on the repair of aircons (labor & materials)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 017	PROCUREMENT OF REPAIR AND MAINTENANCE OF AIRCONS, OFFICE OF THE SP KAGAWADS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 018	supply and delivery on repair of manual typewriters (labor & materials)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 018	PROCUREMENT FOR REPLACEMENT OF WORNED OUT FOURESCENTS BULTS, ETC.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 019	supply and delivery of worned out bulbs, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 019	PROCUREMENT OF BRAND NEW DESKTOP COMPUTER W/ COMPLETE ACCESSORIES 8.5 LED MONITO(CORE I7)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND		0.00			0.00											Additional Procurement Project,
SPSEC21-2 020	supply and delivery on the repair and re-upholstery of office sofa	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 020	PROCUREMENT OF STEEL FILING CABINETS - 4 DRAWERS	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00											Additional Procurement Project,
SPSEC21-2 021	supply and delivery of 5 units brand new desktop computer i5	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00											Additional Procurement Project,
SPSEC21-2 021	PROCUREMENT OF 100 REAMS PAPER MULTI COPY A4, 80GSM AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 022	supply and delivery of 19 units computer desk chairs tilt ergonomic and 19 pcs wooden office tables	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 022	PROCUREMENT OF COMPUTER DESK CHAIRS AND WOODEN OFFICE TABLES	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding														GENERAL FUND		0.00			0.00											Additional Procurement Project,
SPSEC21-2 023	supply and delivery of 10 units filing cabinets	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
SPSEC21-2 023	PROCUREMENT OF REPAIR ON LAPTOP (LABOR AND MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0002	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0003	Procurement of one (1) lot Ink Printer	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0004	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0005	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0008	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0009	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0011	Procurement of Fuel	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0012	Procurement of Fuel	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0013	Procurement of Fuel	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0015	Procurement of Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0016	Procurement of Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0017	Procurement of Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0018	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0019	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0020	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0021	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0022	Refill of one (1) lot Fire Extinguisher	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0024	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)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0027	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
TECVOC21-0028	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,

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TOUR21-052	Procurement of 1 lot Meals & Snacks (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									Additional Procurement Project,	
TOUR21-053	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-054	Procurement of 1 lot Meals & snacks for River guide Training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-055	Procurement of 1 lot Office Supplies Expenses (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-056	Procurement of 1 lot Epson Unil Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-057	Procurement of 1 lot Epson Unil Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-058	Procurement of 1 lot Epson Unil Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-059	Procurement of 1 lot Epson Unil Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-060	Procurement of 1 lot Epson Unil Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-061	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-062	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-064	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-065	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-066	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-067	Procurement of 1lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-068	Procurement of 1lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-069	Provision Of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-070	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-071	Procurement of 1lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-072	Procurement of 1lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-073	Procurement of 1lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-074	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-075	Procurement of Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-076	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00												
TOUR21-077	Provision Of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-078	Procurement of 1 lot Supplies & Materials (Himugso) Shirt	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-079	Procurement of 1lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-080	Procurement of 1lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-081	Procurement of 4 units computer Desktop w/complete Accessories & Others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-082	Procurement of 1 unit floor mounted aircon & 2 units split type aircon & Others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-083	Procurement of 1 unit continuous printer for payroll	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-084	Procurement of 2 units Refrigerator& Water dispenser	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-085	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-086	Procurement of Lot Sys. LED Screen & Video Coverage	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-087	Procurement of 1 lot rental of Sound System	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-088	Procurement of 1 lot Generator Rental	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-089	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-090	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-091	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	
TOUR21-092	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00											Additional Procurement Project,	

TOUR21-093	Procurement of 1 lot trash bag big (black)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-094	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-095	Procurement of Unforeseable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-096	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-097	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-098	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-099	Procurement of 1 lot supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-100	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-101	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-102	Procurement of 1 lot Supplies & materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-103	Procurement of 1 lot Generator & Others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-104	Procurement of 1 lot Rental of Materials for Travel to Cdeo Caravan	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-105	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-106	Procurement of 1 lot supply & Materiaqts	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-107	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-108	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-109	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-110	Procurement of 1 lot Supply & Devilvery Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-111	Provision of Unforeseeable Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-112	Provision of Unloseable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-113	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-114	Procurement of 1 lot T-shirt for the Tourism Activity (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-31A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
TOUR21-96	Procurement of 1 lot Sys LED sCREEN & video coverage	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-003	Supply and Delivery of Various Office Supplies for the Meat Inspection Division of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-006	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-007	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-010	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-013	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-015	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-017	Procurement of Office Tables and chairs for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-019	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-020	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00										Additional Procurement Project,

VET21-021	Procurement of 1 lot TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-022	Supply and Delivery of Plastic Cellophane for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-023	Supply and Delivery of Biometrics Machine for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-024	Procurement of T-shirts for Higalaay Festival	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-025	Procurement of Lease of Venue with Meals and Snacks for 80 pax for Team Building Activity of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-026	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-027	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-028	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-030	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-031	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-032	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-033	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-034	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-035	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-036	Procurement of Lease of Venue with Meals and Snacks for 150 pax for the Rabies Month Celebration	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-037	Procurement of Lease of Venue with Meals and Snacks for 100 pax for the Year End Evaluation and Assessment of the City Veterinary Office Staff	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-038	Supply and Installation of CCTV at the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-039	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-044	Supply and Delivery of Rabies Vaccination Certificates under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)					04/26/2021				05/31/2021	06/01/2021	06/01/2021			GENERAL FUND	300,000.00	300,000.00	0.00	103,522.00	103,522.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION (PO1427)	
VET21-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-050	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-052	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-053	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-054	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-056	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-057	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
VET21-058	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

VMAYOR21-RMSE 044	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMSE 045	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMSE 046	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMSE 047	PROCUREMENT OF 1 LOT MEDIA ADVERTISING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMTE 021	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMTE 022	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMTE 022a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMTE 022b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMTE 023	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-RMTE 024	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 025	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 026	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project, Mode of procurement was changed,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 027	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 028	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 029	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 030	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 031	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEFOLE 032	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 032	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 033	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 034	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 035	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 038	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 039	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 041	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 042	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
VMAYOR21-SMEOSE 043	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Total Alloted Budget of Procurement Activities																			4,568,732.42																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

ADMIN21-037	Procurement of Forty (40) pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/25/2021							GENERAL FUND	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO21-AD 025	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021							GENERAL FUND	30,000.00	30,000.00	0.00	20,900.00	20,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval PR No. 21-1188 dated April 28, 2021 Awarded to Need ink sales and services
APO21-AD 035	Meals and snacks for the conduct of 3 days Midyear Evaluation and Program planning 2022	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2021			05/28/2021			06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	33,000.00	33,000.00	0.00	32,000.00	32,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon PO1571
APO21-AD 040	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of April 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2021			05/28/2021			06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	10,000.00	10,000.00	0.00	6,900.00	6,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon PO1572
APO21-AD 047	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2021			03/29/2021							GENERAL FUND	30,000.00	30,000.00	0.00	29,750.00	29,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO21-AD 062	Procurement of additional supplies for dairy development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2021			03/29/2021			04/26/2021	04/30/2021	04/30/2021		GENERAL FUND	17,500.00	17,500.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: GE.R.A.R.R. TRADING
APO21-AGRO 003	Procurement of vegetable seeds and other materials and supplies for vegetable gardening 1st batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2021			04/05/2021			05/18/2021	05/21/2021	05/21/2021		GENERAL FUND	705,950.00	705,950.00	0.00	703,575.00	703,575.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: APROS GENERAL MDSE. (PO1362)
APO21-AGRO 010	Procurement of agri supplies and materials for corn production in sloping areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2021			05/18/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	420,000.00	420,000.00	0.00	207,800.00	207,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to G.E.R.A.R.R. Trading PO1588
APO21-AGRO 013	Procurement of agri supplies for rice seed production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2021			03/15/2021			04/19/2021	04/23/2021	04/23/2021		GENERAL FUND	213,500.00	213,500.00	0.00	211,250.00	211,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: APROS GEN. MDSE.
APO21-AGRO 015	Procurement of agri supplies for the rehab of Banana production areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021							GENERAL FUND	412,160.00	412,160.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO21-AGRO 021	Procurement of agri supplies and materials for the rehab of cacao areas	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021			06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	315,000.00	315,000.00	0.00	280,150.00	280,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CLAVELAND TRADING PO1573
APO21-AGRO 027	Procurement of agri and other supplies for free range chicken production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	105,350.00	105,350.00	0.00	103,250.00	103,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: G.E.R.A.R.R. TRADING PO1587
APO21-COMDEV 001	Meals and snacks for Capacity Development of RIC members	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/07/2021			06/14/2021							GENERAL FUND	14,000.00	14,000.00	0.00	12,075.00	12,075.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO21-COMDEV 002	Meals and snacks for Capacity Development of 4H	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2021			05/17/2021			05/31/2021	06/14/2021	06/14/2021		GENERAL FUND	14,000.00	14,000.00	0.00	13,825.00	13,825.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: FATZO LECHON PO1439
APO21-COMDEV 011	Procurement of AFC Operations Maintenance and supplies 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2021			06/09/2021							GENERAL FUND	19,250.00	19,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO21-FISH 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2021		04/07/2021	04/07/2021							GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO21-FISH 022	Procurement of supplemental feeds for fish production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2021			05/17/2021			05/31/2021	06/02/2021	06/02/2021		GENERAL FUND	60,125.00	60,125.00	0.00	46,500.00	46,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: PACIFICA AGRIVET SUPPLIES INC. PO1440
APO21-FISH 027	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021			04/15/2021	04/19/2021	04/19/2021		GENERAL FUND	41,250.00	41,250.00	0.00	30,950.00	30,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Claveland Trading
APO21-FISH 033	Procurement of fishery research and extension services supplies and materials for 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2021			05/26/2021							GENERAL FUND	50,000.00	50,000.00	0.00	33,300.00	33,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Macabalan Fisherfolk Multi-Purpose (MFMP)
ASSES21-039	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/31/2021			04/07/2021			04/26/2021	04/29/2021	04/29/2021		GENERAL FUND	69,700.00	69,700.00	0.00	41,735.00	41,735.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING
ASSES21-045	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021			06/24/2021	06/30/2021	06/30/2021		GENERAL FUND	38,850.00	38,850.00	0.00	27,250.00	27,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING PO1592
ASSES21-050	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/03/2021			05/10/2021							GENERAL FUND	49,148.00	49,148.00	0.00	49,148.00	49,148.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES21-077	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021							GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

ASSES21-087	Supply and delivery of toners for existing free-use printers and duplicating machine under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/04/2021		06/11/2021							GENERAL FUND	93,300.00	93,300.00	0.00	92,650.00	92,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval PR No. 21-1276 dated April 26, 2021 Awarded to Global Copier Trading
ASSES21-088	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/16/2021		06/23/2021							GENERAL FUND	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
AUDIT21-017	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021		05/07/2021		05/31/2021	06/01/2021	06/01/2021			GENERAL FUND	5,500.00	5,500.00	0.00	4,700.00	4,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: DEWS AUTO SEAT COVER & UPHOLSTERY PO1433
CBO21-001	Supply and Delivery of one (1) lot Common-use Supplies and Equipments	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2021		03/23/2021							GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO21-004	Supply and Delivery of Purified Drinking Water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/26/2021		03/05/2021		04/20/2021	04/28/2021	04/28/2021			GENERAL FUND	32,000.00	32,000.00	0.00	31,800.00	31,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: SG BUSINESS VENTURES INC.
CBO21-011	Procurement of Materials and Labor for Repair & Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021		04/12/2021							GENERAL FUND	21,900.00	21,900.00	0.00	9,694.51	9,694.51	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO21-017	Supply and Delivery of Office Supplies and Materials - TONER	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2021		06/28/2021							GENERAL FUND	38,100.00	38,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO21-054	procurement of one lot labor for the repair & maintenance of Office Service Vehicle	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2021		04/21/2021		05/05/2021	05/11/2021	05/11/2021			GENERAL FUND	12,480.00	12,480.00	0.00	12,480.00	12,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: NORTH-MIN AUTO DEALERSHIP, INC. (PO1282)
CBO21-LFEP 003	Procurement of 1 Lot Meals and Snacks (Under Training Expenses)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021		05/21/2021							GENERAL FUND	40,000.00	40,000.00	0.00	33,383.00	33,383.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO21-LFEP 015	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2021		06/28/2021							GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,Mode of procurement was changed,
CDOCJF21-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		06/09/2021		06/16/2021							GENERAL FUND	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR21-GF009	Supply and Delivery of 10 gallons Engine Oil (15W-40) Non-Synthetic and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2021		05/18/2021							GENERAL FUND	82,925.00	82,925.00	0.00	82,050.00	82,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CDRR21-GF019	Supply and Delivery of 17 Tanks Medical O2 Cylinder Tank (F size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2021		06/23/2021							GENERAL FUND	11,418.00	11,418.00	0.00	11,418.00	11,418.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR21-GF025	Supply and Delivery of 4 Tanks Oxygen Medical Tanks (G Size) and one (1) other item(s) for Hydro Test.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021		03/19/2021		04/15/2021	04/19/2021	04/19/2021			GENERAL FUND	6,800.00	6,800.00	0.00	6,640.00	6,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Linde Phils (South), Inc
CDRR21-LDRRMF002	Supply and Delivery of 2 Pieces End Sub-Assembly Tie Rod End and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2021		03/18/2021	03/18/2021	04/05/2021	04/07/2021	04/07/2021			5% CALAMITY FUND	11,600.00	11,600.00	0.00	11,500.00	11,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CDRR21-LDRRMF005	Supply and Delivery of 1 piece Air Cleaner - Toyota D-Max and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2021		05/31/2021		06/21/2021	06/23/2021	06/23/2021			5% CALAMITY FUND	18,030.00	18,030.00	0.00	18,030.00	18,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1574
CDRR21-LDRRMF009	Supply and Delivery of 4 pieces Tire 195 R15 and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2021		06/15/2021							5% CALAMITY FUND	89,885.00	89,885.00	0.00	89,578.00	89,578.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CDRR21-LDRRMF013	Supply and delivery of 280 pax Packed Meals (Breakfast) and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2021		04/20/2021		05/18/2021	05/28/2021	05/28/2021			5% CALAMITY FUND	490,000.00	490,000.00	0.00	485,800.00	485,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GOLDEN HAT CAFE & RESTOBAR CORPORATION PO 1365
CDRR21-LDRRMF014	Supply and Delivery of 1 Piece Steering Rack Assembly - Toyota Hi Lux 4 x 4 and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2021		06/16/2021							5% CALAMITY FUND	49,450.00	49,450.00	0.00	49,163.00	49,163.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR21-LDRRMF017	Provision of 1 Lot Aircon Repair.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2021		07/12/2021							5% CALAMITY FUND	19,500.00	19,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CDRR21-LDRRMF019	Supply and Delivery of 3 pieces Tire 295/80 22.5 and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2021		06/15/2021							5% CALAMITY FUND	82,600.00	82,600.00	0.00	82,520.00	82,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to Maranding Auto Parts
CDRR21-LDRRMF024	Supply and Delivery of 289 Packs Gauze Pad 4 x 4 Non-Sterile (100 pieces/pack) and nine (9) other item(s) for CDRRMD Emergency Medical Services use.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/17/2021		06/24/2021							5% CALAMITY FUND	325,330.00	325,330.00	0.00	325,000.00	325,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CDDR21-LDRRMF025	Supply and Delivery of 15 tanks Medical Oxygen Cylinder Tanks 30L (G size) Deposit and two (2) other item(s) for CDRRMD Emergency Medical Services use.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/17/2021			06/24/2021								5% CALAMITY FUND	173,160.00	173,160.00	0.00	169,440.00	169,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-1 060	Procurement of 1 set Brake Pad TXNX and 2 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/04/2021			06/11/2021								GENERAL FUND	11,480.00	11,480.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 007	Procurement of Office Tables, Chairs and Cubicles	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/04/2021			06/11/2021								GENERAL FUND	100,000.00	0.00	100,000.00	99,600.00	0.00	99,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cleveland Trading
CEED21-2 010	Procurement of 20 Liters Motorcycle Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding		05/28/2021			06/04/2021								GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 015	Procurement of 40 pcs. Big Rattan Basket	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021								GENERAL FUND	37,300.00	37,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 021	Procurement of 1 Unit Digital Duplicator	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/26/2021		05/31/2021	05/31/2021								GENERAL FUND	200,000.00	0.00	200,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 022	Procurement of 3 Units Desktop Computer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/27/2021			06/03/2021								GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 045	Procurement of 15 Tubes Optimum Toner OPT 83A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode was change
CEED21-2 057	Training / Capacitating the Supervisor (Meals and Snacks)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/08/2021			07/15/2021								GENERAL FUND	19,300.00	19,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 062	Procurement of 10 pcs. Hard Hat (White) and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/05/2021			03/12/2021								GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-2 068	Procurement of 5 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-4 002	Procurement of Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/01/2021			06/08/2021								GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED21-4 024	Procurement of 25 Tubes Optimum Toner OPT 83A for exiting printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, mode was change
CEO21-003.002	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2021			05/26/2021								GENERAL FUND	500,000.00	500,000.00	0.00	498,764.00	498,764.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Ebso Enterprises
CEO21-006.002	Tagpang-Midkiwan-Bayanga Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-006.006	Balongkot-Pasau-Pigsagan Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/10/2021	06/17/2021	06/24/2021	07/08/2021	07/08/2021								20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/18/2021	07/02/2021	07/02/2021				Additional Procurement Project,
CEO21-006.007	Balongkot Batinay Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/10/2021	06/17/2021	06/24/2021	07/08/2021	07/08/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/18/2021	07/02/2021	07/02/2021				Additional Procurement Project,
CEO21-006.008	Sitio Tangule to Magayad Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22/2021	04/29/2021	05/06/2021	05/20/2021	05/20/2021								20% DEVELOPMENT FUND	14,999,879.00	0.00	14,999,879.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2021	05/14/2021	05/14/2021				Additional Procurement Project,
CEO21-006.009	Langag-Lagandang - Magawa Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/20/2021	04/22/2021	04/29/2021	05/12/2021	05/12/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-006.010	Road from Sitio Sta. Cruz to Monique, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-006.012	Pigsagan-Pasau-Balongkot Road, Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22/2021	04/29/2021	05/06/2021	05/20/2021	05/20/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2021	05/14/2021	05/14/2021				Additional Procurement Project,
CEO21-006.014	Road towards Taglimao National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-006.015	Tagpang-Balongkot Road, Tagpangl	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22/2021	04/29/2021	05/06/2021	05/20/2021	05/20/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2021	05/14/2021	05/14/2021				Additional Procurement Project,
CEO21-009.001	Completion of ERID Isolation Facility, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/04/2021	03/18/2021	03/25/2021	04/08/2021	04/08/2021	04/22/2021	04/22/2021	05/11/2021	05/14/2021	05/14/2021			20% DEVELOPMENT FUND	45,000,000.00	0.00	45,000,000.00	44,994,796.38	0.00	44,994,796.38	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/19/2021	03/31/2021	03/31/2021	04/16/2021	04/16/2021		Additional Procurement Project,

CEO21-010.019	Bayanga-Hawaii-Mahayahay-Patpat Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-010.030	Taglimao to Sitio Bolihon, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-010.031	Tagpangl-Bayanga Road, Tagpangl	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-010.032	Sitio Banker to Dunggoan Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								GENERAL FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-010.034	Manai to Magayad Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		04/22/2021	04/29/2021	05/12/2021	05/12/2021								GENERAL FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/23/2021	05/07/2021	05/07/2021				Additional Procurement Project,
CEO21-011.004	Pahiron Road to Pagatpat Cemetery, Pagatpat (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/10/2021	06/17/2021	07/01/2021	07/01/2021								GENERAL FUND	7,700,000.00	0.00	7,700,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/11/2021	06/25/2021	06/25/2021				Additional Procurement Project,
CEO21-012.003	Anhaon Creek Bank Protection Structure, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/10/2021	06/17/2021	07/01/2021	07/01/2021								GENERAL FUND	6,500,000.00	0.00	6,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/11/2021	06/25/2021	06/25/2021				Additional Procurement Project,
CEO21-013.017	Lateral drainage at Kauswagan-Bonbon Road, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/10/2021	06/17/2021	06/24/2021	07/08/2021	07/08/2021								GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/18/2021	07/02/2021	07/02/2021				Additional Procurement Project,
CEO21-017.032	Land Development of Temporary Burial Site, Bolonsiri Camaman-an, CDOC	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/18/2021	02/24/2021	03/04/2021	03/18/2021	03/18/2021	04/08/2021	04/08/2021	04/29/2021					GENERAL FUND	8,126,562.00	0.00	8,126,562.00	8,124,074.58	0.00	8,124,074.58	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2021	03/12/2021	03/12/2021	03/31/2021	03/31/2021		Additional Procurement Project,
CEO21-017.033	Proposed Bahay PAG-ASA Building (Phase II-B)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/05/2021	05/12/2021	05/27/2021	05/27/2021								GENERAL FUND	2,500,000.00	0.00	2,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/05/2021	05/21/2021	05/21/2021				Additional Procurement Project,
CEO21-017.034	Construction of City Jail Covered Court, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		06/10/2021	06/17/2021	07/01/2021	07/01/2021								GENERAL FUND	1,863,156.00	0.00	1,863,156.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/11/2021	06/25/2021	06/25/2021				Additional Procurement Project,
CEO21-021.004	Concrete paving of road w/ drainage at Golden 36, Phase 2B Calaanan, Canitoan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2021	05/06/2021	05/20/2021	05/20/2021								GENERAL FUND	6,000,000.00	0.00	6,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2021	05/14/2021	05/14/2021				Additional Procurement Project,
CEO21-027.004	Redevelopment of Bolonsiri Memorial Park Phase 1	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/06/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021								GENERAL FUND	145,418,958.53	0.00	145,418,958.53	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CEO21-027.005	Redevelopment of Bolonsiri Memorial Park Phase 2	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/06/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021								GENERAL FUND	122,730,528.22	0.00	122,730,528.22	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CEO21-027.006	Redevelopment of Bolonsiri Memorial Park Phase 3	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/06/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021								GENERAL FUND	68,848,656.13	0.00	68,848,656.13	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CEO21-027.007	Redevelopment of Bolonsiri Memorial Park Phase 4	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/06/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021								GENERAL FUND	30,675,617.96	0.00	30,675,617.96	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/30/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CEO21-04.002	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	03/25/2021	03/30/2021	04/08/2021	04/22/2021	04/22/2021								GENERAL FUND	2,988,600.00	2,988,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/31/2021	04/16/2021	04/16/2021				Additional Procurement Project,
CEO21-04.007	Procurement of 1 lot ink/toner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD21-21	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)		06/04/2021			06/11/2021								GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD21-31	Supply & delivery of Stickers.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)		02/17/2021		02/22/2021	02/22/2021				04/05/2021	04/07/2021	04/07/2021		GENERAL FUND	500,000.00	500,000.00	0.00	382,187.50	382,187.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CGSO21-006	Procurement of office devices and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021			02/26/2021				03/29/2021	04/05/2021	04/05/2021		GENERAL FUND	21,700.00	21,700.00	0.00	21,575.00	21,575.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
CGSO21-007	Supply and delivery of two (2) pcs. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021		03/19/2021	03/19/2021				04/05/2021	04/08/2021	04/08/2021		GENERAL FUND	1,100.00	1,100.00	0.00	1,000.00	1,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CGSO21-016	Supply and delivery of two (2) pcs. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021								GENERAL FUND	1,100.00	1,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO21-023	Supply and delivery for maintenance of all CGSO motor vehicles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021				06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	8,050.00	8,050.00	0.00	7,990.00	7,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1565

CGSO21-027	Supply & delivery of one (1) lot Ink for existing computer printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021							GENERAL FUND	6,750.00	6,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO21-032	Supply & deliver of one (1) lot Jacket with hood	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021		05/19/2021			05/25/2021	05/28/2021	05/28/2021		GENERAL FUND	18,800.00	18,800.00	0.00	18,800.00	18,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ABC GARMENT SOLUTIONS PO 1407
CGSO21-033	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021		06/04/2021			06/28/2021	06/28/2021	06/28/2021		GENERAL FUND	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: C & G REFRIGERATION & AIRCONDITIONING SERVICE CENTER PO1620
CGSO21-041	Procurement of one (1) lot Repair and Maintenance of service vehicles/motorcycle of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2021		03/24/2021							GENERAL FUND	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Reimbursement R and K General Merchandise
CGSO21-042	Procurement of one (1) lot Repair and Maintenance of service vehicles/motorcycle of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/11/2021		06/18/2021							GENERAL FUND	6,500.00	6,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO21-046	Procurement of Printer 3 in 1 (photocopy, scan & print legal size paper)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021		02/26/2021			03/09/2021	03/11/2021	03/11/2021		GENERAL FUND	44,850.00	44,850.00	0.00	42,450.00	42,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INTELISOFT MICROCOMPUTER SYSTEMS
CGSO21-053	Provision of unforeseen contingencies for repair of furniture and fixture	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2021		06/17/2021							GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
CGSO21-069	Procurement of printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021		05/19/2021			06/09/2021	06/16/2021	06/16/2021		GENERAL FUND	44,850.00	44,850.00	0.00	44,847.00	44,847.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS TECH and General Merchandise PO1497
CGSO21-074	Procurement of Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021		06/04/2021							GENERAL FUND	6,897.00	6,897.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO21-SBAC 015	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021		06/02/2021							GENERAL FUND	5,600.00	5,600.00	0.00	4,400.00	4,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, Awarded to Ejetech fine ink and printer solution
CHIO21-BSL001	Completion of ERID Isolation Facility-ERID Testing Laboratory Including Equipment Outlay/Installation, San Simon; SN 89-2021	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		04/15/2021	04/22/2021	05/06/2021	05/06/2021						20% DEVELOPMENT FUND	2,837,000.00	2,837,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/16/2021	04/30/2021	04/30/2021				Additional Procurement Project,
CHIO21-TF015	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		06/17/2021	06/24/2021	07/08/2021	07/08/2021						GENERAL FUND	1,267,000.00	1,267,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/18/2021	07/02/2021	07/02/2021				Additional Procurement Project,
CHIO21-TF022	Supply & Delivery of Medical Supplies in Response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		05/20/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021					GENERAL FUND	2,250,000.00	2,250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CHIO21-TF026	Supply & Delivery of Emergency Supplies for COVID-19 Vaccination Deployment Program	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)		05/24/2021		05/31/2021							GENERAL FUND	59,680.00	59,680.00	0.00	59,360.00	59,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHIO21-TF044	Supply & Delivery of Medical Supplies in response of Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		05/27/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021					GENERAL FUND	2,250,000.00	2,250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CHO21-CIPH 001	Supply and delivery of (1) lot Prepaid Card.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2021		03/11/2021			04/19/2021	05/11/2021	05/11/2021		TRUST FUND	237,000.00	237,000.00	0.00	236,992.10	236,992.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: R AND K GENERAL MDSE.
CHO21-CIPH 002	Supply and delivery of (1) lot Megaphone speaker.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/22/2021		03/01/2021							TRUST FUND	210,000.00	210,000.00	0.00	203,400.00	203,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-DDTAPP 003	Supply and delivery of Drug Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021		05/19/2021			06/11/2021	06/28/2021	06/28/2021		GENERAL FUND	57,000.00	57,000.00	0.00	57,000.00	57,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MAC PHARMA & MEDICAL SUPPLIES PO1510
CHO21-DEN 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021		04/30/2021			05/24/2021	05/26/2021	05/26/2021		GENERAL FUND	230,390.00	230,390.00	0.00	130,700.00	130,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: JOSMEF ENTERPRISES (PO1391)
CHO21-DM 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		05/14/2021		05/21/2021							GENERAL FUND	3,500,000.00	3,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure dated May 14, 2021
CHO21-ENV 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2021		04/26/2021			06/11/2021	06/16/2021	06/16/2021		GENERAL FUND	180,000.00	180,000.00	0.00	113,155.56	113,155.56	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: KOBOTQ ADS AND PUBLISHING PO1519

CHO21-ENV 012	Supply and delivery of Personal Protective Equipment (PPE) for control of mosquitos in fogging operation.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2021			05/31/2021							GENERAL FUND	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-EREID 001	Supply and delivery of (1) lot Drugs & Medicine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2021			04/28/2021			05/12/2021	06/14/2021	06/14/2021		GENERAL FUND	52,500.00	52,500.00	0.00	52,077.75	52,077.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Mac Pharma & Medical Supplies PO1329
CHO21-EREID 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021							GENERAL FUND	108,050.00	108,050.00	0.00	107,610.00	107,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-FHO 001	Supply and delivery of Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			06/24/2021	06/30/2021	06/30/2021		GENERAL FUND	150,000.00	150,000.00	0.00	149,400.00	149,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: KOBOTOJ ADS AND PUBLISHER PO1604
CHO21-FHO 002	Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-LAB 001	Supply and delivery of (1) lot Medical supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/08/2021			04/15/2021			05/20/2021	05/25/2021	05/25/2021		GENERAL FUND	175,000.00	175,000.00	0.00	164,995.00	164,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BEROVAN MARKETING, INC. PO 1373
CHO21-LAB 002	Supply and delivery of (1) lot Medical supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-MCH 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021			05/04/2021							GENERAL FUND	102,100.00	102,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-MCH 007	Supply and delivery of (1) lot Depot-Medroxprogesterone Acetate (DMPA) Injections.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2021			05/26/2021							GENERAL FUND	49,590.00	49,590.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-MCP 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2021		04/07/2021	04/07/2021							GENERAL FUND	58,600.00	58,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-MCP 003	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021			05/04/2021			06/07/2021	06/10/2021	06/10/2021		GENERAL FUND	174,960.00	174,960.00	0.00	173,514.00	173,514.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: VMED MKTG. PO1467
CHO21-MCP 004	Supply and delivery of (1) lot Laboratory Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/08/2021		04/15/2021	04/15/2021			05/18/2021	05/27/2021	05/27/2021		GENERAL FUND	139,000.00	139,000.00	0.00	138,900.00	138,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO AMI EQUIPMENT SERVICES & SOLUTION INC. PO1352
CHO21-MCP 010	Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/07/2021			07/14/2021							GENERAL FUND	141,000.00	141,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-MS 001	Supply and delivery of (1) Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		03/30/2021	04/08/2021	04/22/2021	04/22/2021							GENERAL FUND	1,218,000.00	1,218,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/31/2021	04/16/2021	04/16/2021				Additional Procurement Project,
CHO21-MS 003	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		05/06/2021	05/13/2021	05/27/2021	05/27/2021							GENERAL FUND	1,236,925.00	1,236,925.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/07/2021	05/21/2021	05/21/2021				Additional Procurement Project,
CHO21-MS 004	Supply and delivery of 500 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		05/26/2021			06/02/2021							GENERAL FUND	45,000.00	45,000.00	0.00	44,500.00	44,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval PR No. 21-0977 dated April 6, 2021 Awarded to ECE Marketing
CHO21-NCD 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/26/2021		03/31/2021	03/31/2021			05/05/2021	05/07/2021	05/07/2021		GENERAL FUND	249,905.00	249,905.00	0.00	249,416.00	249,416.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: VMED MARKETING
CHO21-NCD 003	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2021			05/25/2021							GENERAL FUND	249,985.00	249,985.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-NCD 005	Supply and delivery of (1) unit 3-in-1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021							GENERAL FUND	14,995.00	14,995.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-NCD 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2021			05/31/2021							GENERAL FUND	180,000.00	180,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-NIP 001	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021			05/05/2021	05/07/2021	05/07/2021		GENERAL FUND	66,491.00	66,491.00	0.00	64,482.10	64,482.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: VMED MARKETING
CHO21-NIP 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			05/12/2021	05/17/2021	05/17/2021		GENERAL FUND	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: VINNEX ENTERPRISES
CHO21-NIP 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021							GENERAL FUND	17,875.00	17,875.00	0.00	11,539.00	11,539.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHO21-NIP 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/08/2021			07/15/2021							GENERAL FUND	8,360.00	8,360.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-NTP 001	Supply and delivery of (1) lot Drugs & Medicine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021			05/04/2021			06/11/2021	06/14/2021	06/14/2021		GENERAL FUND	322,500.00	322,500.00	0.00	321,710.00	321,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARKETZONE, INC. PO1506
CHO21-NTP 006	Supply and delivery of (1) lot Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021							GENERAL FUND	99,000.00	99,000.00	0.00	98,765.00	98,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval PR no. 21-1252 dated April 27, 2021 Awarded to ECE Marketing
CHO21-OMOE 001	Supply and delivery of Flower Arrangement for Araw ng Kagitingan.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/30/2021		04/06/2021	04/06/2021			04/28/2021	05/06/2021	05/06/2021		GENERAL FUND	1,500.00	1,500.00	0.00	1,470.00	1,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWERSHOP
CHO21-OSE 005	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2021			06/21/2021							GENERAL FUND	38,100.00	38,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-OSE 006	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021							GENERAL FUND	2,800.00	2,800.00	0.00	2,730.00	2,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chris Sam Sure Water Refilling Station
CHO21-OSE 007	Supply and delivery of (1) Lot Office supplies for CHO.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2021			05/18/2021							GENERAL FUND	77,640.00	77,640.00	0.00	77,160.00	77,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Apros General Merchandise
CHO21-OSE 010	Supply and delivery of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			06/07/2021	06/08/2021	06/08/2021		GENERAL FUND	31,950.00	31,950.00	0.00	31,915.00	31,915.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: R AND K GEN. MDSE. PO1465
CHO21-OSE 012	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021							GENERAL FUND	51,000.00	51,000.00	0.00	42,793.20	42,793.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval PR No. 21-0971 dated April 6, 2021 Awarded to Wizmaster Computer Sales & Services
CHO21-OSE 013	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/18/2021			06/23/2021							GENERAL FUND	30,400.00	30,400.00	0.00	19,372.00	19,372.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-RAB 003	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		06/17/2021	06/24/2021	07/08/2021	07/08/2021							GENERAL FUND	1,383,360.00	1,383,360.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/18/2021	07/02/2021	07/02/2021				Additional Procurement Project,
CHO21-RMOE 001	Repair & Maintenance of Office Equipment.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/14/2021			06/21/2021							GENERAL FUND	8,000.00	8,000.00	0.00	5,600.00	5,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO21-SCPWD 002	Supply and delivery of (1) lot Drugs and Medicines for Senior Citizens.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/21/2021		05/28/2021	05/28/2021			07/02/2021	07/05/2021	07/05/2021		GENERAL FUND	194,460.00	194,460.00	0.00	184,568.80	184,568.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: JOSMEF ENTERPRISES PO1644
CHOMCP21-008	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)		01/18/2021			01/25/2021							TRUST FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD21-CEO_001	Construction of Mini Market & Terminal at CDORSHP 3, Ipanan, this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		03/18/2021	03/25/2021	04/08/2021	04/08/2021	04/22/2021	04/22/2021					NON-OFFICE - ECONOMIC SERVICES SECTOR	1,107,500.00	0.00	1,107,500.00	1,105,264.52	0.00	1,105,264.52	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/19/2021	03/31/2021	03/31/2021	04/16/2021	04/16/2021		Additional Procurement Project,
CHUDD21-CEO_002	Construction of Mini Market & Terminal at CDORSHP 1, Phase 2B, Calaanan, Caritcan, this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		03/18/2021	03/25/2021	04/08/2021	04/08/2021	04/22/2021	04/22/2021					NON-OFFICE - ECONOMIC SERVICES SECTOR	1,107,500.00	0.00	1,107,500.00	1,105,264.52	0.00	1,105,264.52	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/19/2021	03/31/2021	03/31/2021	04/16/2021	04/16/2021		Additional Procurement Project,
CHUDD21-CEO_003	Construction of Mini Market & Terminal at CDORSHP 4, Balubal, this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		03/18/2021	03/25/2021	04/08/2021	04/08/2021	04/22/2021	04/22/2021					NON-OFFICE - ECONOMIC SERVICES SECTOR	1,115,000.00	0.00	1,115,000.00	1,112,516.82	0.00	1,112,516.82	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/19/2021	03/31/2021	03/31/2021	04/16/2021	04/16/2021		Additional Procurement Project,
CHUDD21-GAS 001	Meals and snacks for 25 persons (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/08/2021			04/15/2021			05/04/2021	05/05/2021	05/05/2021		GENERAL FUND	55,500.00	55,500.00	0.00	54,500.00	54,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: GOLDEN HAT CAFE & RESTOBAR CORP.
CHUDD21-GAS 002	Lease of Venue with Meals and Snacks for 90 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		03/30/2021			04/06/2021							GENERAL FUND	49,950.00	49,950.00	0.00	49,900.00	49,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD21-GAS 009	Procurement of Repair & Improvement Services for Receiving Area	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/12/2021			05/19/2021			06/09/2021	06/11/2021	06/11/2021		GENERAL FUND	30,000.00	30,000.00	0.00	29,975.00	29,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING PO1490
CHUDD21-GAS 013	Procurement of 1 Lot Printer Repair and Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/11/2021			05/18/2021							GENERAL FUND	6,000.00	6,000.00	0.00	5,900.00	5,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD21-GAS 052	Procurement of 1 Lot Printing & Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHUDD21-GAS 072	Procurement of Office Chairs for Existing Cubicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	37,500.00	37,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CHUDD21-GAS 083	Lease of Venue with meals and snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		04/19/2021			04/22/2021							GENERAL FUND	27,500.00	27,500.00	0.00	27,475.00	27,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CHUDD21-ICSP 001	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/18/2021			03/25/2021			04/29/2021	05/07/2021	05/07/2021		GENERAL FUND	30,000.00	30,000.00	0.00	29,700.00	29,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, AWARDED TO: GOLDEN HAT CAFE & RESTOBAR CORP.
CHUDD21-ICSP 014	Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		07/07/2021			07/14/2021							GENERAL FUND	19,425.00	19,425.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CHUDD21-LHIAC 001	Procurement of Meals for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/04/2021			03/11/2021			04/05/2021	04/12/2021	04/12/2021		GENERAL FUND	35,000.00	35,000.00	0.00	34,800.00	34,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, AWARDED TO: BUFFALO RESTO GRILL
CHUDD21-LHIAC 003	Procurement of snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/07/2021			06/14/2021							GENERAL FUND	2,500.00	2,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CHUDD21-SRC 01	Procurement of 1 lot Stainless Steel Cylindrical Vertical Water Storage Tank and Installation	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021							TRUST FUND	47,000.00	47,000.00	0.00	46,500.00	46,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, Awarded to Diamond Star Industrial Trading
CHUDD21-SUHR 001	Procurement of Meals for 22 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021			05/24/2021	05/26/2021	05/26/2021		GENERAL FUND	6,160.00	6,160.00	0.00	6,138.00	6,138.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, AWARDED TO: THE VIP HOTEL (PO1400)
CHUDD21-SUHR 017	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021			04/26/2021	04/29/2021	04/29/2021		GENERAL FUND	4,800.00	4,800.00	0.00	4,540.00	4,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, AWARDED TO: BIMA TRADING
CHUDD21-SUHR 022	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/28/2021			07/05/2021							GENERAL FUND	6,300.00	6,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-01 26	Procurement of 1 gal. Coolant etc., None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021							GENERAL FUND	15,080.00	15,080.00	0.00	14,480.00	14,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-01 28	Procurement of Unforeseen preemptive Maintenance - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/25/2021			06/01/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	2,000.00	2,000.00	0.00	1,152.00	1,152.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, Awarded to Alcom Digital Solutions Corporation PO1564
CID21-01 34	Procurement of 1 pc Blower Vacuum Air Cleaner All in One For PC 1800R Six Gear Shift - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/25/2021			06/01/2021							GENERAL FUND	2,600.00	2,600.00	0.00	2,450.00	2,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, Awarded to Bima Trading
CID21-02 37B	Procurement of 80 pcs Surgical Mask - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			06/03/2021	06/16/2021	06/16/2021		GENERAL FUND	1,200.00	1,200.00	0.00	1,120.00	1,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, AWARDED TO: RXS DRUGSTORE MEDUCAL SUPPLY PO1456
CID21-02 39	Procurement of 2 pcs Rizo Ink - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		06/21/2021			06/28/2021							GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-02 44	Procurement of 2 pcs Plastic Table 74cm x 122cm x 60cm for PMOC Client	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-02 48B	Procurement of 1 lot Acrylic Barrier - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021							GENERAL FUND	6,400.00	6,400.00	0.00	6,370.00	6,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, Awarded to Bima Trading
CID21-02 48C	Procurement of 1 lot Headset etc- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-03 09A	Procurement of 2 unit Air Purifier None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/20/2021			05/27/2021							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-03 11	Procurement of 5pcs Webcam - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021							GENERAL FUND	5,000.00	5,000.00	0.00	4,985.00	4,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, Awarded to Makotex Computer Sales Inc
CID21-03 21	Procurement of 5 unit Swivel Chair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	25,000.00	25,000.00	0.00	21,375.00	21,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, Awarded to Alcom Digital Solutions Corporation PO1562
CID21-03 22	Procurement of 3 pcs DDR3 8gb 1600mhz etc. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021							GENERAL FUND	6,900.00	6,900.00	0.00	6,900.00	6,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-04 09	Procurement of (1) one Lot Instructional Materials - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/10/2021			05/17/2021							GENERAL FUND	22,000.00	22,000.00	0.00	20,844.00	20,844.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CID21-124	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,

CIO21-233	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/27/2021			06/03/2021							GENERAL FUND	10,600.00	10,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL21-004	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Procurement Schedule was adjusted,
CIVIL21-014	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	8,000.00	8,000.00	0.00	7,080.00	7,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted,
CIVIL21-098	SUPPLY & DELIVERY OF APPLICATION FOR MARRIAGE LICENSE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL21-103	SUPPLY & DELIVERY OF ONE (1) LOT COUNTER HIGH CHAIRS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021							GENERAL FUND	88,000.00	88,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR21-1 032	Supply and delivery of one (1) lot Meals for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/09/2021	06/11/2021	06/11/2021		GENERAL FUND	8,000.00	8,000.00	0.00	7,960.00	7,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							AWARDED TO: BUFFALO RESTO GRILL PO1487
CLENR21-10 001A	Supply & delivery of one (1) lot Supplies Materials for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021			05/04/2021			05/27/2021	06/04/2021	06/04/2021		GENERAL FUND	35,815.00	35,815.00	0.00	35,627.00	35,627.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise PO1420
CLENR21-10 016	Supply & delivery of one (1) lot Mangrove Seedlings Production & Nursery Maintenance for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021							GENERAL FUND	349,000.00	349,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR21-12 010	Construction of Water Analysis Laboratory Building	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding		03/18/2021		03/25/2021	03/25/2021	04/08/2021	04/08/2021	04/29/2021				GENERAL FUND	1,000,000.00	0.00	1,000,000.00	997,763.94	0.00	997,763.94	COA, PICPA, PICE and CDO - Good Governance, Inc.		03/19/2021	03/19/2021	03/31/2021	03/31/2021		Additional Procurement Project,
CLENR21-14 001	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR21-14 013	Supply & delivery of one (1) lot Office Supplies Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/28/2021			07/05/2021							GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR21-4 009	Supply & delivery of one (1) lot Other Supplies & Materials (tools/fert/polybag) for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021							GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Balubal Integrated social forestry farmers assn. inc
CLENR21-5 030	Supply & delivery of one (1) lot Other Supplies Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2021			05/17/2021							GENERAL FUND	38,470.00	38,470.00	0.00	38,294.00	38,294.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR21-6 006	Supply & delivery of one(1) lot Purified Drinking Water for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2021			06/01/2021							GENERAL FUND	11,000.00	11,000.00	0.00	10,725.00	10,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chris sam water refilling station
CMO21-005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/08/2021			03/15/2021			04/05/2021	04/07/2021	04/07/2021		GENERAL FUND	15,000.00	15,000.00	0.00	11,850.00	11,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: AQUA RIGHT WATER REFILLING SATTION
CMO21-010	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		06/03/2021			06/10/2021							GENERAL FUND	58,000.00	58,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted,
CMO21-036	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/05/2021			03/12/2021							GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-052	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2021			06/01/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	10,000.00	10,000.00	0.00	9,780.00	9,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts PO1560
CMO21-054	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2021			06/01/2021							GENERAL FUND	10,000.00	10,000.00	0.00	8,200.00	8,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO21-074	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021			05/07/2021			06/03/2021	06/04/2021	06/04/2021		GENERAL FUND	24,620.00	24,620.00	0.00	24,410.00	24,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1460
CMO21-077	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021			06/03/2021	06/03/2021	06/03/2021		GENERAL FUND	53,000.00	53,000.00	0.00	51,690.72	51,690.72	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: TOYOTA CDO PO1450
CMO21-BPLD 008	SUPPLY AND DELIVERY HYDRAULIC OFFICE CHAIR	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/17/2021			06/24/2021							GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-BPLD 015	Supply and Delivery of Electrical Equipment and Materials.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/16/2021			06/23/2021							GENERAL FUND	14,610.00	14,610.00	0.00	14,011.00	14,011.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-BPLD 037	Supply and Delivery of Printers and other office equipments	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021							GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO21-BPLD 038	Supply and Delivery of Computer Parts and Accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2021		04/28/2021								GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-CSU 011	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2021		05/31/2021								GENERAL FUND	65,000.00	65,000.00	0.00	63,992.00	63,992.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure Dated Request for Quotation May 24, 2021 as per TWG Evaluation, Non responsive offer.
CMO21-EXT 084	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2021		06/07/2021								GENERAL FUND	15,000.00	15,000.00	0.00	11,970.00	11,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT 085	Supply and Delivery of Sport Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2021		06/14/2021								GENERAL FUND	339,500.00	339,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Item Description was modified/corrected,
CMO21-EXT 086	Supply and Delivery of Sport Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2021		06/17/2021								GENERAL FUND	339,500.00	339,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT011	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2021		05/24/2021		06/11/2021	06/14/2021	06/14/2021				GENERAL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: FATZO LECHON PO1514
CMO21-EXT015	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021		05/21/2021		06/11/2021	06/14/2021	06/14/2021				GENERAL FUND	50,000.00	50,000.00	0.00	41,700.00	41,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: FATZO LECHON PO1523
CMO21-EXT051	Supply and Delivery of Flower Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021		02/26/2021		03/19/2021	03/23/2021	03/23/2021				GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CMO21-EXT052	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021		02/26/2021		03/19/2021	03/23/2021	03/23/2021				GENERAL FUND	50,000.00	50,000.00	0.00	37,500.00	37,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CMO21-EXT054	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021		04/12/2021		05/05/2021	05/10/2021	05/10/2021				GENERAL FUND	50,000.00	50,000.00	0.00	34,000.00	34,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CMO21-EXT057	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2021		05/06/2021								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT061	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021		05/19/2021		06/11/2021	06/14/2021	06/14/2021				GENERAL FUND	50,000.00	50,000.00	0.00	39,465.00	39,465.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP PO1522
CMO21-EXT062	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2021		05/19/2021		06/11/2021	06/14/2021	06/14/2021				GENERAL FUND	50,000.00	50,000.00	0.00	44,870.00	44,870.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP PO1508
CMO21-EXT063	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT064	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	50,000.00	50,000.00	0.00	48,500.00	48,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT065	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	50,000.00	50,000.00	0.00	45,500.00	45,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT066	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2021		07/12/2021								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT067	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	50,000.00	50,000.00	0.00	44,000.00	44,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT068	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-EXT069	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-HISCOM INFRA 001	Construction of Museum Building and others	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		01/28/2021	02/04/2021	02/18/2021	02/18/2021	03/25/2021	03/25/2021	04/26/2021				GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,997,029.88	0.00	4,997,029.88	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/29/2021	02/12/2021	02/12/2021	03/19/2021	03/19/2021		Additional Procurement Project,
CMO21-ICT 006	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021		07/13/2021								GENERAL FUND	25,000.00	25,000.00	0.00	21,150.00	21,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-ICT 020	Procurement of Aircon Cleaning for 5 Units Wall Mounted Split Type Air Conditioner	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2021		05/04/2021								GENERAL FUND	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Caressystem Technology Solution Co., Inc
CMO21-ICT 027	Procurement of Centralized Hosting of a Virtual Environment for Meetings and Trainings	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/28/2021		02/04/2021								GENERAL FUND	650,000.00	0.00	650,000.00	16,772.00	0.00	16,772.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO21-KABLE 006	Supply & delivery PPE/TOOLS/EQUIPMENT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/11/2021	06/23/2021	06/23/2021			GENERAL FUND	48,000.00	48,000.00	0.00	47,800.00	47,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fraynn General Merchandise
CMO21-LAC 001	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/10/2021	05/11/2021	05/11/2021			GENERAL FUND	40,000.00	40,000.00	0.00	39,920.00	39,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: THE VIP HOTEL (PO1312)
CMO21-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021								GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-OYDO 0001B	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2021			03/29/2021								GENERAL FUND	50,000.00	50,000.00	0.00	32,600.00	32,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-OYDO 0001L	PROCUREMENT OF EXTERNAL HARD DRIVE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/30/2021			04/06/2021			04/28/2021	05/04/2021	05/04/2021			GENERAL FUND	4,500.00	4,500.00	0.00	2,495.00	2,495.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 6, 2021 Awarded to Cagayan Educational Supply
CMO21-OYDO 0001S	SUPPLY AND DELIVERY OF TWO (2) UNITS OF LAPTOPS.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/07/2021			06/14/2021								GENERAL FUND	100,000.00	0.00	100,000.00	84,789.40	0.00	84,789.40	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-OYDO 0001T	SUPPLY AND DELIVERY OF ONE (1) AIRCONDITIONING UNIT.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021								GENERAL FUND	60,000.00	0.00	60,000.00	50,394.40	0.00	50,394.40	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-OYDO 0004B	PROCUREMENT OF 1 UNIT OF LAPTOP FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2021			03/29/2021			04/20/2021	04/23/2021	04/23/2021			GENERAL FUND	50,000.00	0.00	50,000.00	40,000.00	0.00	40,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Makotek Computer Sales Inc
CMO21-OYDO 0014A	LEASE OF VENUE WITH MEALS AND SNACKS FOR PANAGHIUSA' PYAP GENERAL ASSEMBLY	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/12/2021			03/18/2021								GENERAL FUND	140,000.00	140,000.00	0.00	20,720.00	20,720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO21-OYDO 0015G	SUPPLY AND DELIVERY FOR COSTUMIZE TROPHIES, PLAQUES AND CERTIFICATE FRAME FOR THE MOST OUTSTANDING FIRE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2021			03/23/2021			04/15/2021	04/16/2021	04/16/2021			GENERAL FUND	29,500.00	29,500.00	0.00	28,940.00	28,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Awards Center
CMO21-PEACE 002	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	05/20/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021								GENERAL FUND	5,764,875.00	5,764,875.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
COCPO21-0002	Procurement of one (1) lot Food Supplies.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021								TRUST FUND	10,200.00	10,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-0004	Procurement of one(1) lot of Oil & Lubricants.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021								TRUST FUND	9,750.00	9,750.00	0.00	9,600.00	9,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-0006	Procurement of one (1) lot Painting Materials for COCPO Head quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/07/2021			07/14/2021								TRUST FUND	141,680.00	141,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-0009	Procurement of One (1) lot Materials For COCPO Head Quarters "CCTV Monitoring Room"	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021								TRUST FUND	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-0010	Procurement of One (1) lot Office Equipment for COCPO-Traffic Enforcement Unit.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/07/2021			06/14/2021								TRUST FUND	11,195.50	11,195.50	0.00	7,000.00	7,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to C-Myx Trading
COCPO21-0011	Procurement of One (1) lot Office Equipment for COCPO Head Quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/07/2021			06/14/2021								TRUST FUND	8,440.00	8,440.00	0.00	8,400.00	8,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
COCPO21-007	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021								GENERAL FUND	10,000.00	10,000.00	0.00	9,040.00	9,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-008	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-024	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021								GENERAL FUND	5,520.00	5,520.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-025	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021								GENERAL FUND	36,680.00	36,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-026	Procurement of DOG FOOD/Feeds for the K9s	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021								GENERAL FUND	186,165.00	186,165.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-027	Procurement of Dog Food/Feeds and Vitamins	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2021			06/10/2021								GENERAL FUND	110,983.50	110,983.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO21-CMFC009	Procurement of materials for the use of rehabilitation of CMFC target range.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/09/2021			07/16/2021								TRUST FUND	27,273.00	27,273.00	0.00	27,273.00	27,273.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CPDO21-BDP1 030	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2021			03/25/2021							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO21-BDP1 032	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/11/2021			05/18/2021							GENERAL FUND	14,999.00	14,999.00	0.00	5,360.00	5,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO21-CIPDP2 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021							GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO21-CIPDP2 024A	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/11/2021	06/16/2021	06/16/2021		GENERAL FUND	100,000.00	100,000.00	0.00	76,860.00	76,860.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to The VIP Hotel PO1525
CPDO21-GAS3 058	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2021			05/25/2021			06/03/2021	06/04/2021	06/04/2021		GENERAL FUND	40,000.00	40,000.00	0.00	32,717.00	32,717.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts PO1459
CPDO21-GAS3 069	PROCUREMENT OF 5 UNITS COMPUTER DESKTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			05/31/2021							GENERAL FUND	500,000.00	0.00	500,000.00	488,250.00	0.00	488,250.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Procurement Schedule was adjusted, Item Description was modified/corrected, Mode of procurement was changed,
CPDO21-GIS4 003	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021			06/09/2021	06/10/2021	06/10/2021		GENERAL FUND	20,000.00	20,000.00	0.00	19,900.00	19,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to shopping per HOPE approval dated May 14, 2021 Awarded to Dataworld Computer Center PO1499
CPDO21-GIS4 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2021			03/16/2021			04/05/2021	04/07/2021	04/07/2021		GENERAL FUND	10,000.00	10,000.00	0.00	8,650.00	8,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CPDO21-GIS4 018	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021							GENERAL FUND	14,950.00	14,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO21-MDP6 011	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2021			03/04/2021			03/23/2021	03/25/2021	03/25/2021		NON-OFFICE - ECONOMIC SERVICES SECTOR	20,000.00	20,000.00	0.00	18,900.00	18,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: GLOBAL COPIER TRADING
CPDO21-PPRD7 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2021			05/26/2021							NON-OFFICE - ECONOMIC SERVICES SECTOR	600,000.00	600,000.00	0.00	251,450.00	251,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO21-008	Supply & delivery of One (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD21-01 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2021			06/30/2021							GENERAL FUND	500,000.00	500,000.00	0.00	422,200.00	422,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD21-03 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/09/2021			06/16/2021							GENERAL FUND	60,000.00	60,000.00	0.00	39,280.00	39,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD21-110 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2021			06/17/2021							GENERAL FUND	160,000.00	160,000.00	0.00	151,900.00	151,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was changed to shopping per HOPE approval PR no. 21-1099Q1 dated March 8, 2021 Awarded to Copylandia Office Systems Corp
CSWD21-18 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021							GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 29, 2021
CSWD21-28	PROCUREMENT OF 1 LOT COMMERCIAL RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	05/20/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021							GENERAL FUND	4,500,000.00	4,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
CSWD21-36	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	07/02/2021				07/09/2021							GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT21-23	Procurement of Brake Rotor disc and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	401,000.00	401,000.00	0.00	396,500.00	396,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: POWER HEAVY PARTS PO1580
DEPOT21-26	Procurement of Fuel pump assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021			06/24/2021	06/30/2021	06/30/2021		GENERAL FUND	199,800.00	199,800.00	0.00	196,030.00	196,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts PO1608
DEPOT21-27	Procurement of clutch disc assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021							GENERAL FUND	252,220.00	252,220.00	0.00	250,940.00	250,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

	Procurement of Rubber cap and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/19/2021			05/26/2021							GENERAL FUND	232,140.00	232,140.00	0.00	231,110.00	231,110.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
DEPOT21-35	Procurement of 5 tubes rapid repair refilling compound and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/10/2021			05/17/2021			06/07/2021	06/10/2021	06/10/2021		GENERAL FUND	66,908.75	66,908.75	0.00	66,800.00	66,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: SIMON INDUSTRIAL PRODUCTS TRADING CORP. PO1469
DEPOT21-38	Procurement of 2 pcs bottles jack 30tons and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/19/2021			05/26/2021							GENERAL FUND	101,200.00	101,200.00	0.00	96,200.00	96,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT21-39	Procurement of 1 assy Hydraulic shaft repair and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/09/2021			06/16/2021							GENERAL FUND	232,041.08	232,041.08	0.00	230,000.00	230,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT21-42	Procurement of 24 cys Oxygen Industrial Standard, content only (1,700 PSI) and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021			06/11/2021	06/16/2021	06/16/2021		GENERAL FUND	50,352.00	50,352.00	0.00	49,800.00	49,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: LINDE PHILIPPINES (SOUTH), INC. PO1511
DEPOT21-45	Procurement of Refrigerant #22 13.6kg capacity and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	64,378.50	64,378.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT21-08	Supply & Delivery of 1,000 booklets of Accountable forms	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		04/08/2021			04/15/2021			05/07/2021	05/24/2021	05/24/2021		GENERAL FUND	100,000.00	100,000.00	0.00	99,000.00	99,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, PEGASUS PRINTING & PUBLISHING CO. PO 1293
EWBT21-36	Supply & Delivery of one (1) lot Office Supplies (Electrical)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	22,114.00	22,114.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE21-006	Supply & Delivery of (1) one lot various repair for COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	36,490.00	36,490.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE21-009	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE21-013	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/22/2021			06/29/2021							GENERAL FUND	145,000.00	145,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE21-016	Supply & Delivery of (1) lot repair of COFD Office building and quarters.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/23/2021			06/30/2021							GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE21-030	Supply & Delivery of (1) one lot repainting of COFD office building and quarters.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/23/2021			06/30/2021							GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO21-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO21-054	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/28/2021			07/05/2021							GENERAL FUND	15,000.00	15,000.00	0.00	12,314.40	12,314.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-019	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/25/2021	03/30/2021	04/08/2021	04/22/2021	04/22/2021	05/06/2021	05/06/2021					GENERAL FUND	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/31/2021	04/16/2021	04/16/2021	04/30/2021	04/30/2021		Additional Procurement Project,
JRBGH21-021	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	06/17/2021	06/24/2021	07/01/2021	07/15/2021	07/15/2021							GENERAL FUND	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/25/2021	07/09/2021	07/09/2021				Additional Procurement Project,
JRBGH21-024	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/20/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021							GENERAL FUND	12,000,000.00	12,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
JRBGH21-034	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/24/2021			03/03/2021			03/23/2021	03/26/2021	03/26/2021		GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: PRYCE GASES INC.
JRBGH21-035	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/22/2021			03/01/2021			03/23/2021	03/26/2021	03/26/2021		GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: PRYCE GASES INC.
JRBGH21-036	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/22/2021			03/01/2021							GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-037	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Pryce Gases Inc PO1581
JRBGH21-038	Supply and Delivery of one (1) lot Other Supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Pryce Gases Inc PO1590
JRBGH21-039	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/21/2021	06/24/2021	06/24/2021		GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Pryce Gases Inc PO1582

JRBGH21-049	Supply and Delivery o one (1) lot Other Supplies - Medical Oxygen (Flash type)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/12/2021			04/19/2021			05/21/2021	05/24/2021	05/24/2021			GENERAL FUND	37,200.00	37,200.00	0.00	36,000.00	36,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Linde Phils. (South) Inc PO1386
JRBGH21-050	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/12/2021			04/19/2021			05/21/2021	05/24/2021	05/24/2021			GENERAL FUND	28,000.00	28,000.00	0.00	27,600.00	27,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Linde Phils. (South) Inc PO 1385
JRBGH21-062	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)		05/21/2021			05/28/2021								GENERAL FUND	348,190.00	348,190.00	0.00	346,490.00	346,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Diamond Star Industrial Trading
JRBGH21-111	Construction and Installation of one (1) lot Central Supply Warehouse	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	02/18/2021	02/24/2021	03/04/2021	03/18/2021	03/18/2021	04/15/2021	04/15/2021	04/29/2021					GENERAL FUND	5,650,000.00	0.00	5,650,000.00	5,645,000.00	0.00	5,645,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/26/2021	03/12/2021	03/12/2021	04/09/2021	04/09/2021		Additional Procurement Project,
JRBGH21-TF 002	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Medical Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/26/2021			03/05/2021			04/28/2021	04/29/2021	04/29/2021			TRUST FUND	38,130.00	38,130.00	0.00	37,130.00	37,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BEROVAN MKTG., INC.
JRBGH21-TF 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/18/2021			02/25/2021			03/23/2021	04/28/2021	04/28/2021			TRUST FUND	119,450.00	119,450.00	0.00	80,450.00	80,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BEROVAN MKTG. INC.
JRBGH21-TF 006	Supply and Delivery of one (1) lot Capital Outlay - office equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/11/2021			03/18/2021								TRUST FUND	72,000.00	0.00	72,000.00	61,970.00	0.00	61,970.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First RFQ dated March 11, 2021 failed as per TWG evaluation
JRBGH21-TF 008	Supply and Delivery of one (1) lot Medical Supplies - Medical Instrument	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021								TRUST FUND	73,200.00	73,200.00	0.00	66,300.00	66,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 009	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/20/2021	06/17/2021	06/24/2021	07/08/2021	07/08/2021								TRUST FUND	13,100,000.00	0.00	13,100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/18/2021	07/02/2021	07/02/2021				Additional Procurement Project,
JRBGH21-TF 010	Supply and Delivery of one (1) Capital Outlay - Hospital Medical Equipments	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/20/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021								TRUST FUND	9,510,400.00	0.00	9,510,400.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
JRBGH21-TF 013	Supply and Delivery of one (1) Capital Outlay - Office and Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021								TRUST FUND	122,810.00	0.00	122,810.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 014	Supply and Delivery of One (1) lot Office Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/16/2021	06/23/2021	06/23/2021			TRUST FUND	14,000.00	14,000.00	0.00	13,980.00	13,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MINSUPALA MEDICAL SUPPLY & GEN. MERCHANT PO1543
JRBGH21-TF 016	Supply and Delivery of one (1) lot Medical Supplies - OMOE	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021			06/24/2021	06/30/2021	06/30/2021			TRUST FUND	594,500.00	594,500.00	0.00	593,973.00	593,973.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: JB PHARMA & TRADE CENTER PO1597
JRBGH21-TF 017	Supply and Delivery of one (1) lot Office Supplies for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021								TRUST FUND	31,342.70	31,342.70	0.00	31,132.45	31,132.45	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 018	Supply and Delivery of one (1) lot Capital Outlay - office equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021								TRUST FUND	33,800.00	0.00	33,800.00	33,150.00	0.00	33,150.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 020	Supply and Delivery of one (1) lot Office Supplies for the use of different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021								TRUST FUND	77,448.80	77,448.80	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 021	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/17/2021			05/24/2021								TRUST FUND	35,000.00	0.00	35,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 022	Supply and Delivery of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021								TRUST FUND	290,400.00	0.00	290,400.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 023	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)		06/14/2021			06/21/2021								TRUST FUND	84,707.00	84,707.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 024	Supply and Delivery of one (1) lot Capital Outlay - Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/20/2021	06/10/2021	06/17/2021	07/01/2021	07/01/2021								TRUST FUND	1,509,300.00	0.00	1,509,300.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/11/2021	06/25/2021	06/25/2021				Additional Procurement Project,
JRBGH21-TF 029	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)		07/02/2021			07/09/2021								TRUST FUND	209,719.00	209,719.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 030	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)		07/07/2021			07/14/2021								TRUST FUND	420,500.00	420,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH21-TF 033	Supply and Delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/17/2021			06/24/2021								TRUST FUND	499,610.00	499,610.00	0.00	488,980.00	488,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-JLB21 002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		06/14/2021		06/21/2021									GENERAL FUND	900.00	900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

KAG-JLB21 003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	7,650.00	7,650.00	0.00	7,650.00	7,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-JLB21 018 4	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021							GENERAL FUND	35,000.00	35,000.00	0.00	8,695.00	8,695.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Obeck General Merchandise
KAG-JLB21-015	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021			07/02/2021	07/05/2021	07/05/2021		GENERAL FUND	35,000.00	35,000.00	0.00	34,300.00	34,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: FATZO LECHON
KAG-RDA21 017	Procurement of 1 UNIT Brand New Sound System (Cont. Appro 2020).	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			05/31/2021	06/16/2021	06/16/2021		GENERAL FUND	74,150.00	0.00	74,150.00	74,130.00	0.00	74,130.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to D & D General Merchandise PO1422
KAG-RDA21-001	Procurement of 3pcs Toner (Free use of Machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		04/23/2021			04/30/2021			05/12/2021	05/17/2021	05/17/2021		GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INKE-GSE CORP.
KAG-RDA21-019	Procurement of 2 UNITS desktop Set Computer w / Complete Accessories and 1 UNIT Brand New Tablet (Computer)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021			06/04/2021	06/16/2021	06/16/2021		GENERAL FUND	110,000.00	0.00	110,000.00	109,500.00	0.00	109,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to D & D General Merchandise PO1464
KAG-RDA21-021	Procurements of 5 UNITS FABRICATED TENT W/ LOGO 7ft x 10ft x 8ft	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)		04/19/2021			04/26/2021							GENERAL FUND	123,750.00	0.00	123,750.00	94,500.00	0.00	94,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded D & D General Merchandise
LEGAL21-001D	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021			05/10/2021	05/11/2021	05/11/2021		GENERAL FUND	20,860.00	20,860.00	0.00	20,133.00	20,133.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: R AND K GEN. MDSE.
LEGAL21-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2021			03/30/2021							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL21-011	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/05/2021	05/07/2021	05/07/2021		GENERAL FUND	5,475.00	5,475.00	0.00	5,475.00	5,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Mode of Procurement was changed to Shopping 52.1(b) due to item listed in the Purchase Request (PR) is not available at the Service Depot, Department of Budget and Management - X, per HoPE approved Certification March 31, 2021. AWARDED TO: PHILIPPINE DUPLICATORS, INC.
LEGAL21-011A	Supply and delivery of Storage Boxes	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/29/2021			04/05/2021							GENERAL FUND	6,500.00	6,500.00	0.00	6,475.00	6,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
OBO21-TF 005	Supply & Delivery of 10 crtg Toner for Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/10/2021			06/17/2021							TRUST FUND	68,308.80	68,308.80	0.00	68,308.80	68,308.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OBO21-TF 016	Supply & Delivery of 1 unit Engine w/out Transmission	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021			05/27/2021	05/31/2021	05/31/2021		TRUST FUND	65,000.00	65,000.00	0.00	64,900.00	64,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, 1ST VERIFICATION- 01/21/2021 REVERIFIED AWARDED TO: MARANDING AUTO PARTS (PO1418)
OBO21-TF 019	Supply & Delivery of 1 unit Flatbed Color Image Printer w/ ADF & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/10/2021			06/17/2021							TRUST FUND	289,000.00	289,000.00	0.00	276,375.00	276,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO21-TF 023	Supply & Delivery of 1 unit Thermal Scanner w/ Tripod and Alcohol Dispenser & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							TRUST FUND	58,550.00	58,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO21-TF 030	Supply & Delivery of 30 pcs. Name Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/28/2021			07/05/2021							TRUST FUND	22,500.00	22,500.00	0.00	22,470.00	22,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA21-CDC 022	Procurement of snacks and meals for 10 pax (good for 2 days)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/07/2021			07/14/2021							GENERAL FUND	16,400.00	16,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA21-HS 007	Procurement of 1 Unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		06/28/2021			07/05/2021							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO21-04	Procurement of Supplies, Labor and materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021			06/21/2021	06/23/2021	06/23/2021		GENERAL FUND	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: C & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER PO1555
PESO21-42	procurement of 1 Meal & Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021			05/20/2021	05/28/2021	05/28/2021		GENERAL FUND	36,750.00	36,750.00	0.00	22,500.00	22,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO XENTRO HOTEL PO 1375
PLEB21-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Shopping (Sec. 52)		02/23/2021			03/02/2021			04/15/2021	04/19/2021	04/19/2021		GENERAL FUND	4,800.00	4,800.00	0.00	4,788.00	4,788.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading

RTA21-030	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/11/2021			06/18/2021							GENERAL FUND	83,781.00	83,781.00	0.00	83,608.00	83,608.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, ABC was adjusted,	
RTA21-049	Supply and delivery of parts for the repair and maintenance of RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/11/2021			06/18/2021							GENERAL FUND	21,380.00	21,380.00	0.00	21,010.00	21,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts	
RTA21-053	Supply and delivery of parts for motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/11/2021			06/18/2021							GENERAL FUND	19,753.00	19,753.00	0.00	19,510.00	19,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto parts	
RTA21-057	Supply and delivery of materials for repairs and maintenance	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021							GENERAL FUND	15,307.75	15,307.75	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
RTA21-058	Supply and delivery of parts for repairs and maintenance of motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/07/2021			07/14/2021							GENERAL FUND	49,980.00	49,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
RTA21-067	Supply and delivery of Toner Cartridge for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/28/2021			07/05/2021							GENERAL FUND	9,525.00	9,525.00	0.00	9,490.00	9,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
RTA21-070	Supply and delivery of parts for the welding generator.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021							GENERAL FUND	28,404.00	28,404.00	0.00	27,604.00	27,604.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
RTC21-027	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		07/08/2021			07/15/2021							GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SCH21-EO 19	Supply & delivery of Building Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		05/18/2021			05/25/2021							SPECIAL EDUCATION FUND	12,600.00	12,600.00	0.00	12,300.00	12,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Footprints Awards Centrum	
SCH21-No. 03	Supply & delivery of 1 lot toner cartridge (205 pcs), drum cartridge (19 pcs), Cleaner Cartridge (57 pcs) & waste bottle (24 pcs) of existing unit Fuji Xerox B9125	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	05/27/2021	06/03/2021	06/10/2021	06/24/2021	06/24/2021							SPECIAL EDUCATION FUND	7,020,000.00	0.00	7,020,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	06/04/2021	06/18/2021	06/18/2021				Additional Procurement Project,
SCH21-SO 04	Supply & delivery of medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/10/2021			06/17/2021							SPECIAL EDUCATION FUND	200,000.00	200,000.00	0.00	173,025.00	173,025.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SKP21-SKF001	SUPPLY AND DELIVERY ONE (1) LOT MEALS	SANGGUNIAN KABATAAN	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021							NON-OFFICE - ECONOMIC SERVICES SECTOR	11,740.00	11,740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPKAG/BL21-003	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free Use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)		05/13/2021			05/20/2021							GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPKAG/GC21-015	PROCUREMENT OF TENT	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		04/20/2021			04/27/2021							GENERAL FUND	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/ID21-002	SUPPLY AND DELIVERY OF TONER Z380 (FREE USE WITH EXISTING PRINTER)	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021							GENERAL FUND 2021	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPKAG/IN21-02	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021			07/02/2021	07/05/2021	07/05/2021		GENERAL FUND 2020	21,000.00	21,000.00	0.00	20,880.00	20,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CLAVELAND TRADING PO1641	
SPKAG/JP21-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		03/04/2021			03/11/2021			04/20/2021	04/27/2021	04/27/2021		GENERAL FUND	7,650.00	7,650.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per hope approval dated March 1, 2021 AWARDED TO: INKE-GSE CORP.	
SPKAG/SMD21-04	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		03/23/2021			03/30/2021			04/27/2021	04/28/2021	04/28/2021		GENERAL FUND	960.00	960.00	0.00	948.00	948.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							AWARDED TO: WATERVILLE WATER REFILLING STATION	
SPKAG/SMD21-08	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		06/09/2021			06/16/2021							GENERAL FUND	3,000.00	3,000.00	0.00	2,955.00	2,955.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPKAG/ZO21-002	SUPPLY AND DELIVERY OF TONER (with free use of printing machine)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)		04/29/2021			05/06/2021							GENERAL FUND 2021	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPKAG/ZO21-003	SUPPLY AND DELIVERY OF MINERAL WATER (19L per container)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021			05/24/2021	06/02/2021			GENERAL FUND 2021	1,000.00	1,000.00	0.00	800.00	800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: Waterville water refilling station	
SPKAGYL21-023	PROCUREMENT OF 1 UNIT EXECUTIVE TABLE AND 4 OTHER ITEMS.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		04/14/2021			04/21/2021							GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPKAGYL21-024	PROCUREMENT OF 1 UNIT DSLR CAMERA WITH COMPLETE ACCESSORIES AND 1 OTHER ITEM.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		06/16/2021			06/23/2021							GENERAL FUND	120,000.00	120,000.00	0.00	119,650.00	119,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

SPKAGYL21-025	PROCUREMENT OF 7 FT X W8 X L12 FABRICATED TENT W/ LOGO	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		04/13/2021			04/20/2021				05/18/2021	05/21/2021	05/21/2021			GENERAL FUND	200,000.00	200,000.00	0.00	170,400.00	170,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: BIMA TRADING (PO1358)
SPKAGYL21-026	PROCUREMENT OF 1 UNIT GUEST CHAIR AND 2 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		04/13/2021			04/20/2021									GENERAL FUND	50,000.00	50,000.00	0.00	47,760.00	47,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises
SPKAGYL21-027	PROCUREMENT OF 1 UNIT BRAND NEW LAPTOP WITH ACCESSORIES AND 1 OTHER ITEM.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)		04/20/2021			04/27/2021									GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-1 009	PROCUREMENT OF FRESH FLOWER WREATHS (STAND/BIG)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/04/2021			06/11/2021									GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-1 013	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/09/2021			06/16/2021									GENERAL FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-1 016	PROCUREMENT OF 3 BOXES PAPER FASTENER STEEL - LONG AND 3 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/02/2021			07/09/2021									GENERAL FUND	27,850.00	27,850.00	0.00	27,850.00	27,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-1 018	PROCUREMENT OF AGENDA COVER (FRONT AND BACK) AS PER SPECIFICATION AND DESIGN	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/08/2021			06/15/2021									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC21-1 047	CAPITAL OUTLAY 2020 CONTINUING APPROPRIATION	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding		04/08/2021			04/15/2021				05/31/2021	06/01/2021	06/01/2021			GENERAL FUND	150,000.00	0.00	150,000.00	146,000.00	0.00	146,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MAKOTEK COMPUTER SALES INC. PO1429
SPSEC21-1 048	PROCUREMENT OF 3 PCS., DDR3 8GB RAM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021				06/21/2021	06/23/2021	06/23/2021			GENERAL FUND	10,500.00	10,500.00	0.00	9,045.00	9,045.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ALCOM DIGITAL SOLUTIONS CORP. PO1567
SPSEC21-2 011	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/29/2021			04/05/2021									GENERAL FUND	90,000.00	90,000.00	0.00	89,550.00	89,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC21-0006	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021				04/26/2021	04/27/2021	04/27/2021			GENERAL FUND	3,500.00	3,500.00	0.00	3,388.00	3,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
TECVOC21-0007	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/28/2021			06/04/2021									GENERAL FUND	3,500.00	3,500.00	0.00	3,388.00	3,388.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC21-0014	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021									GENERAL FUND	10,000.00	10,000.00	0.00	6,241.18	6,241.18	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC21-0076	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)		06/10/2021			06/17/2021									GENERAL FUND	200,000.00	200,000.00	0.00	197,460.00	197,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR21-001	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2021			05/17/2021				06/09/2021	06/10/2021	06/10/2021			GENERAL FUND	50,000.00	50,000.00	0.00	25,740.00	25,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: C-MYX TRADING PO1482
TOUR21-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/11/2021			06/18/2021									GENERAL FUND	30,000.00	30,000.00	0.00	25,785.00	25,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR21-063	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/15/2021			04/22/2021				06/09/2021	06/16/2021	06/16/2021			GENERAL FUND	40,000.00	40,000.00	0.00	38,005.00	38,005.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: HIGALAAADVERTISING PO1493
VET21-004	Supply and Delivery of Various Office Equipment (steel filing cabinets) of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/08/2021			07/15/2021									GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET21-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/16/2021			04/23/2021									GENERAL FUND	10,000.00	10,000.00	0.00	7,000.00	7,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET21-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/26/2021		03/31/2021	03/31/2021				06/09/2021	06/10/2021	06/10/2021			GENERAL FUND	700,000.00	700,000.00	0.00	490,000.00	490,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, 1ST RFQ - 3-19-2021 to 3-26-2021 AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION PO1494
VET21-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/14/2021			05/21/2021									GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET21-045	Supply and Delivery of Rabies Vaccines under the Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2021			04/27/2021									GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET21-051	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/08/2021			07/15/2021									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

VET21-065	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2021			06/07/2021			06/24/2021	07/05/2021	07/05/2021			GENERAL FUND	100,000.00	100,000.00	0.00	49,880.00	49,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CLAVELAND TRADING																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VET21-066	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021								GENERAL FUND	80,000.00	80,000.00	0.00	49,300.00	49,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Claveland Trading																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VET21-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2021			04/27/2021			05/31/2021	06/01/2021	06/01/2021			GENERAL FUND	250,000.00	250,000.00	0.00	193,500.00	193,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION (PO1428)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VET21-081	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2021			05/25/2021								GENERAL FUND	500,000.00	500,000.00	0.00	438,239.00	438,239.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to WFBG Prod. Dist																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VET21-103	Procurement of Supplies and PPE's for African Swine Fever (ASF) Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/26/2021		03/31/2021	03/31/2021								GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VMAYOR21-OSMEMC 001	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021			04/13/2021	04/27/2021	04/27/2021			GENERAL FUND	82,750.00	82,750.00	0.00	81,095.00	81,095.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project AWARDED TO: ANGEL'S REFRESHMENT AND CATERING SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VMAYOR21-OSMEMC 004	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2021			06/02/2021								GENERAL FUND	66,000.00	66,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VMAYOR21-RMAE 009b	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		05/10/2021			05/14/2021								GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VMAYOR21-RMTE 021a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/12/2021			03/19/2021								GENERAL FUND	1,600.00	1,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
VMAYOR21-SMEOSE 037	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021								GENERAL FUND	11,700.00	11,700.00	0.00	10,400.00	10,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to Waterville Water Refilling Station																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:


JOY A. ADECER
Assistant City General Services Officer
Head of the BAC Secretariat

Recommended for Approval by:


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

APPROVED:


OSCAR S. MORENO
City Mayor
Head of the Procuring Entity