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

Code	Procurement Project	PMO/End-User	Is this an Early Mode of Procurement	Pre Proc Ads/Post of Pre-	-bid Eligibilit	y Sub/Open of	Actual Procu	Post	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php) MOOE	СО	Total	MOOE MOOE	СО	List of Invited	Pre-bid Conf Eligibility Che		ceiptof Invitation	Post Qual	Delivery/	Remarks (Explaining changes
(PAP)	ŕ		Procurement Activity	Conference IB Confer				Qualification	Award	Signing	Proceed	Completion	and Acceptance								Observers		Bids	Evaluation		Completion/ Acceptance	from the APP)
OMPLETED	<u> </u>																									(If applicable)	
CTG21-01	Supply & Delivery of cartridges, ink refills, rolls, for existing office	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	0.0	75,500.00	75,500.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project, change mode
	computer printers																				Good Governance Inc.	,					AWARDED TO: ROMEO V. AUSTRIA
																											TRADING
ADMIN21-003	procurement of 35 pax heavy snacks & others.	CITY ADMINISTRATOR'S	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	0.0	22,400.00	22,400.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project,
		OFFICE																			Good Governance Inc.	,					Awarded to Fatzo Lechon
ADMIN21-007	procurement of 1 pc. drum kit	CITY ADMINISTRATOR'S	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	6 0.0	0.00	0.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project,
		OFFICE	Procurement (Sec. 55.9)																		Good Governance	,					riojeci,
APO21-AD 020	Supply and Delivery of	AGRICULTURAL &	NO Small Value	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	0.0	0 34,000.00	34,000.00	0.0	COA, PICPA,			1			Additional Procurement
	Agricultural Supplies for the 1st quarter	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)																		PICE and CDO - Good Governance						Project, AWARDED TO:
																					Inc.						CLAVELAND TRADING
APO21-AD 024	Provision of unforseen 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	0.0	5,400.00	5,400.00	0.0	O COA, PICPA, PICE and CDO - Good Governance						Additional Procurement Project, Mode of procurement was
		OFFICE																			Inc.	,					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	AGRICULTURAL &	NO Small Value	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	0.0	00 51,000.00	51,000.00	0.0	COA, PICPA,						Additional Procurement
	1st quarter	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)																		PICE and CDO - Good Governance	,					Project, AWARDED TO:
																					Inc.						CLAVELAND TRADING
APO21-AGRO 02	23 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	0.0	14,336.00	14,336.00	0.0	O COA, PICPA, PICE and CDO - Good Governance						Additional Procurement Project,
	cacao production ist batch	OFFICE																			Inc.	,					
APO21-COMDE\	/ Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)									03/24/2021	03/24/2021	GENERAL FUND	3,500.00	3,500.00	0.0	1,762.00	1,762.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project,
		OFFICE																			Good Governance Inc.	,					,
APO21-COMDE\	/ PROCUREMENT OF SUPPLIES		NO Small Value	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	0.0	00 76,125.00	76,125.00	0.0	COA, PICPA,						Additional Procurement
022	AND MATERIALS FOR THE ORGANIC FERTILIZER	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)																		PICE and CDO - Good Governance	,					Project, AWARDED TO:
	PRODUCTION																				Inc.						G.E.R.A.R.R. TRADING
APO21-COMDE\ 023	/ PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE ORGANIC FERTILIZER	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	0.0	170,950.00	170,950.00	0.0	O COA, PICPA, PICE and CDO - Good Governance						Additional Procurement Project, AWARDED TO:
	PRODUCTION	OFFICE																			Inc.	,					G.E.R.A.R.R. TRADING
APO21-COMDE\	/ PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE	AGRICULTURAL & PRODUCTIVITY	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	0.0	72,000.00	72,000.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project,
	ORGANIC FERTILIZER PRODUCTION	OFFICE	1 10001011111 (000.00.0)																		Good Governance	,					AWARDED TO: G.E.R.A.R.R. TRADING
APO21-FISH 009	Provision of Unforseen	AGRICULTURAL &	NO Small Value	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	0.0	0 14,971.00	14,971.00	0.0	COA, PICPA,						Additional Procurement
	Contingencies	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)																		PICE and CDO - Good Governance	,					Project, Awarded to Alcom
																					Inc.						Digital Solutions Corporation (PO1411)
ASSES21-013	Supply and delivery of IT	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)									05/31/2021	05/31/2021	GENERAL FUND	35,000.00	35,000.00	0.0	0.00	0.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement
	Equipment, parts and materials.	DEPARTMENT	Produlement (Sec. 53.9)																		Good Governance	,					Project,
ASSES21-076	Supply and delivery of office	CITY ASSESSMENT	NO Small Value	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	0.0	00 52,330.00	52,330.00	0.0							Additional Procurement
	supplies and materials needed for Real Property Tax	DEPARTMENT	Procurement (Sec. 53.9)												,	32,33333		3,,,,,,,,,,,	,		PICE and CDO - Good Governance	,					Project, AWARDED TO: R AND
	Administration (rpta-ose)																				Inc.						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	0.0	0.00	0.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project,
																					Good Governance Inc.	,					
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	0.0	4,300.00	4,300.00	0.0	COA, PICPA, PICE and CDO -						Additional Procurement Project,
	273X176 Tube and others		Procurement (Sec. 55.9)																		Good Governance	.,					AWARDED TO: R AND K GENERAL MDSE.
CBO21-029	Procurement of Supplies	CITY BUDGET OFFICE	NO Small Value	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	0.0	0 34,200.00	34,200.00	0.0	COA, PICPA,						Additional Procurement
	Supplies & Materials		Procurement (Sec. 53.9)																, , , , , , , , , , , , , , , , , , , ,		PICE and CDO - Good Governance	.,					Project, AWARDED TO:
																					Inc.						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	0.0	34,410.00	34,410.00	0.0	PICE and CDO -				T		Additional Procurement Project,
																					Good Governance Inc.	,					Mode of Procurement was change to
																											Shopping per HoPE approval dated February 24, 2021
																											AWARDED TO: NEED INK? SALES &
CBO21-048	Lease of Venue and Snacks	CITY BUDGET OFFICE	NO Small Value	02/22/2021		03/01/2021						04/08/2021	04/08/2021	GENERAL FUND	75,500.00	75,500.00	0.0	0 17,920.00	17,920.00	0.0	COA, PICPA,						SERVICES Additional Procurement
	Silverine and Stidues	SSEGET OFFICE	Procurement (Sec. 53.9)	02/22/2021		30/01/2021						5 #00#ZUZI	5 //OU/ZUZ1	SENZINE FUND	7 0,000.00	70,000.00	0.0	17,520.00	17,020.00	0.0	PICE and CDO - Good Governance	,					Project, Awarded to Golden Hat
																					Inc.						Cafe and Restobar Corporation
CBO21-LFEP 00	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	0.0	12,570.00	12,570.00	0.0	PICE and CDO -						Additional Procurement Project,
																					Good Governance Inc.	,					AWARDED TO: FRAYNN GEN. MDSE.
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CDRR21-GF002	Supply and Delivery of 3 catridges 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 Governand Inc.	3,	Additional Procurement Project, AWARDED TO: NEED INK? SALES & SERVICES
CDRR21-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 Governand Inc.	ð,	Additional Procurement Project, ANARDED TO: CHRIS SAM SURE WATER REFILLING STATION
CDRR21-GF013	Supply and Delivery of 5 pieces Steel Filer (3 Layers) and fifteen (15) other item(s).		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 Governand Inc.	3,	Additional Procuremen Project, Awarded to Cagayan Educational Supply
CDRR21-GF026	Supply and Delivery of 1 Piece Circuit Breaker Panel Board Double and ten (10) other item(s)	CITY DISASTER RISK REDUCTION . MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)	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.	9,	Additional Procuremen Project, Awarded to B double A General Merchandise (PO1315)
CDRR21- LDRRMF003	Supply and Delivery of 2 pieces Air Cleaner and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)	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 Governand Inc.	9,	Additional Procuremen Project, AWARDED TO: MARANDIRG AUTO PARTS
CDRR21- LDRRMF004	Supply and Delivery of 2 sets Tie Rod End 4 x 4 Left and Right – Toyota Hilux and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)	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 Governand Inc.	Э,	Additional Procuremen Project, Awarded to R and K General Merchandise
CDRR21- LDRRMF006	Supply and Delivery of 10 pieces Head Light Bulb 12V and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)	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 Governand Inc.	3,	Additional Procuremer Project, AWARDED TO: MARANDING AUTO PARTS
CDRR21- LDRRMF007	Supply and Delivery of 100 Boxes Disposable Gloves, Nitrile (Medium) and twenty (20) other item(s).	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 Governand Inc.	3,	Additional Procuremen Project, AWARDED TO: MEDASIA, INC.(PO1405)
CDRR21- LDRRMF008	Supply and Delivery of 12 pieces Glow Plug and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)	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 Governand Inc.	9,	Additional Procuremen Project, MARANDING AUTO PARTS PO 137
CDRR21- LDRRMF011	Supply and Delivery of 1 Piece Clutch Pressure and and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)	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 Governand Inc.	9,	Additional Procuremen 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 Governand Inc.	3,	Additional Procuremen 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 Governand Inc.	3,	Additional Procuremer Project, Awarded B double A General Merchandise
CEO21-003.001	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Not 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 Governand Inc.	3,	Additional Procuremer 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 Governand Inc.	9,	Additional Procuremer Project, AWARDED TO: CAGAYAN EDUCTATIONAL SUPPLY PO1438
CEO21-01.021	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO		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 Governand Inc.	3,	Additional Procuremer Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY
CEO21-013.029	Procurement of 1 Lot materials used in the Construction of Cross Drainage at Pagatpat Camarahal Road Brgy. Pagatpat this City	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 Governand Inc.	3,	Additional Procuremer Project, AWARDED TO: EBSC ENTERPRISES PO1437
CFD21-44	Supply & delivery of various office supplies.	E 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 Governand Inc.	),	Additional Procuremer 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 Governand Inc.	3,	Additional Procuremer 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 Governand Inc.	3,	Additional Procuremen Project, Mode of Procurement was change AWARDED TO: WORI AREA BUSINESS CENTER
CGSO21-005	Supply and delivery of one (1) lot office materials and IT equipmen		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 Governand Inc.	3,	FRANCHISING CORP  Additional Procuremen Project, Awarded to: ACS Tech and General Month and General
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 Governand Inc.	5,	Merchandise Additional Procuremen Project, Awarded to Cagayan Educational Supply
CGSO21-024	Supply & delivery of one (1) lot cartridges Optimum Toner for existing computer printer machin	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 Governand Inc.	3,	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	4/12/2021	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	4/12/2021				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) bits. Essential Oil (1 liter)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)			04	4/27/2021	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	2/25/2021	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	3/17/2021	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	2/26/2021	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)		05/2	20/2021 05	5/20/2021	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	3/15/2021				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,
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	4/12/2021	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	5/21/2021	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	5/19/2021	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	5/19/2021				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 lnks 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	6/03/2021				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	4/14/2021	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		C	06/02/2021		06/21/2021	1 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 change to Shopping per HOPE approval PR no. 21- 0988 dated April 19, 2021 Awarded to Need Ink Sales & Services P01575
CGSO21-SBAC	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 -		Additional Procurement Project, ABC was
014	Fille liks	SERVICES OFFICE		Frodrement (Sec. 33.9)																		Good Governance, Inc.		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		C	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
CGS021-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	1 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, Lem AWARDED TO: C & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER (PO1379)
CGSO21-SBAC	Supply and Delivery of	CITY GENERAL SERVICES OFFICE	NO	Small Value		04/23/2021		(	04/30/2021		05/21/2021	1 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 -		Additional Procurement
030	Construction Materials	SERVICES OFFICE		Procurement (Sec. 53.9)																		Good Governance, Inc.		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
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	1 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.		MDSE. (PO1388)  Additional Procurement Project, Awarded To: WFBG Pharmaceutical
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	1 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.		Products Distribution 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 0	4/29/2021 04/29/202	21 05/11/2021	1 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)				C	03/29/2021		05/18/2021	1 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. 03/31/202	21 04/16/2021 04/16/2021	Additional Procurement Project,
CHIO21-TF008	Supply & Delivery of Emergency Supplies in Response to COVID- 19 Health Emergency Crisis		NO	Emergency Cases (Sec. 53.2)				C	03/29/2021		04/29/2021	1 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
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)				C	03/29/2021		05/18/2021	1 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.		CORP. 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	1 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	O.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)	c.		05/17/202	05/17/2021	06/01/202	1 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		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)	c		05/20/202	05/20/2021	06/01/202	1 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		COA, PICPA, PICE and CDO - 3ood Governance, Inc.	Additional Procurement Project, Awarded To: WFBG PHARMACEUTICAL PRODUCTS
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)	). ).		05/20/202	05/20/2021	06/01/202	1 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		COA, PICPA, PICE and CDO - 3cod Governance, Inc.	DISTRIBUTION PO1446  Additional Procurement Project, Procurement Schedule was adjusted, Awarded To: Fil-Vinyl Multi-Purpose
CHIO21-TF035	Transportation Rentals in response to COVID-19 Health	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	D		05/31/202	05/31/2021	06/09/202	1 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		COA, PICPA, PICE and CDO - 3ood Governance,	Cooperative PO1444  Additional Procurement Project, Awarded to Oro
CHIO21-TF036	Emergency Crisis  Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	c.		05/31/202	05/31/2021	06/09/202	1 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	lnc.  COA, PICPA, PICE and CDO - 3ood Governance,	Transport Service Cooperative PO1481 Additional Procurement Project, Awarded to Oro
CHIO21-TF037	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	D		05/31/202	05/31/2021	06/09/202	1 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		Inc.  COA, PICPA, PICE and CDO - 300d Governance, Inc.	Transport Service Cooperative PO1482 Additional Procurement Project, AWARDED TO: ORO TRANSPORT
CHIO21-TF038	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	b.		05/31/202	05/31/2021	06/09/202	1 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		COA, PICPA, PICE and CDO - 300d Governance, Inc.	SERVICE COOP. PO1483 Additional Procurement Project, Awarded to Oro Transport Service
CHIO21-TF039	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	c.		05/31/202	05/31/2021	06/09/202	1 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		COA, PICPA, PICE and CDO - Jood Governance, Inc.	Cooperative PO1480 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)	D		05/31/202	05/31/2021	06/09/202	1 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		COA, PICPA, PICE and CDO - 3ood 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)			05/31/202			06/17/2021				GENERAL FUND	52,500.00	52,500.00	0.00	·	52,500.00	G	COA, PICPA, PICE and CDO - 300d Governance, Inc.	Additional Procurement Project, Awarded to Oro Transport Service Cooperative PO1477 Additional Procurement
CHIO21-1F046	Transportation Rentals in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)			05/31/202	05/31/2021	00/09/202	1 06/17/2021	00/17/2021	05/03/2021	05/03/2021	GENERAL FUND	52,500.00	52,500.00	0.00	52,500.00	52,500.00		COA, PICPA, PICE and CDO - Good Governance, Inc.	Project, AWARDED TO: ORO TRANSPORT SERVICE COOP. 1484
	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE		Small Value Procurement (Sec. 53.9)	9)	03/29/2021		04/05/2021		05/04/2021			05/10/2021	TRUST FUND	553,000.00	553,000.00	0.00		399,500.00	G	COA, PICPA, PICE and CDO - Sood Governance, Inc.	Additional Procurement Project, AWARDED TO: VMED MKTG.
	Supply and delivery of Blood Pressure Apparatus.  Supply and delivery of (1) Lot	CITY HEALTH OFFICE		Small Value Procurement (Sec. 53.9)  Small Value		04/14/2021		04/21/2021	05/18/202		05/19/2021	05/25/2021	05/25/2021	TRUST FUND	752,500.00 357,810.00	752,500.00 357,810.00	0.00	750,350.00 356,416.00	750,350.00 356,416.00	G	COA, PICPA, PICE and CDO - 3ood Governance, Inc. COA, PICPA,	Additional Procurement Project, AWARDED TO: VMED MKTG. (PO1351)  Additional Procurement
	Drugs and Medicines.  Supply and delivery of (1) lot	CITY HEALTH OFFICE		Procurement (Sec. 53.9)  Small Value				04/07/2021	04/28/202	1 04/29/2021			05/14/2021	GENERAL FUND	57,000.00	57,000.00	0.00	56,914.50	56,914.50	0.00	PICE and CDO - 3ood Governance, Inc.	Project, AWARDED TO: VMED MKTG. (PO1396)  Additional Procurement
CHO21-DDTAPP	Drugs Testing Kits.  Supply and delivery of Medical Supplies.	CITY HEALTH OFFICE	NO	Procurement (Sec. 53.9)  Small Value Procurement (Sec. 53.9)	0	05/12/2021		05/19/2021	06/11/202	1 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	PICE and CDO - Good Governance, Inc.  COA, PICPA, PICE and CDO -	Project, AWARDED TO: MAC PHARMA & MEDICAL SUPPLIES Additional Procurement Project,
CHO21-DEN 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	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	Good Governance, Inc.  COA, PICPA, PICE and CDO -	AWARDED TO: MEDASIA, INC. PO1509 Additional Procurement Project,
CHO21-MCH 001	Supply and delivery of (1) lot Drugs & Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		)3/26/2021	03/31/202	03/31/2021	04/29/202	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	Good Governance, Inc.  COA, PICPA, PICPA APICE and CDO-Good Governance,	Awarded to B double A Gen. Merchandise  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)		)4/23/2021		04/30/2021	05/18/202	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		Inc. 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	05/24/202	1 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		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	05/05/202	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		COA, PICPA, PICE and CDO - Good Governance, Inc.	Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
	Supply and delivery of Medical Supplies.			Small Value Procurement (Sec. 53.9)	9)	04/08/2021	04/15/202			05/19/2021				GENERAL FUND	105,141.00		0.00		104,327.60	G	COA, PICPA, PICE and CDO - 300d 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	05/18/202	1 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		COA, PICPA, PICE and CDO - Sood Governance, Inc.	Additional Procurement Project, AWARDED TO: JOSMEF ENTERPRISES

OLUMBRA OAO	In	OTTVI I OLIONIO AND	NO Owell Velor		L 04/44/0004	04/00/0004	04/00/0004	4 05/40/0004	05/40/0004	OFNEDAL FUND	1100000	44,000,00	0.00	40.050.00	10.050.00	0.00	1	, , , , , , , , , , , , , , , , , , ,	Ladawa at Barrana
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 04/29/202	1 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 04/27/202	1 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 04/07/202	1 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
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.			SUPPLY  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 06/10/202	1 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 05/07/202	1 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: INTELISOFT 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 05/05/202	1 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 Banne None Common use	r - COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)	04/14/2021	04/21/2021	05/05/2021	05/06/2021 05/06/202	1 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 05/11/202	1 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 Surgica Mask (n88) - None Common use		NO Small Value Procurement (Sec. 53.9)	05/14/2021	05/21/2021	06/11/2021	06/14/2021 06/14/202	1 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 05/07/202	1 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, Schola Artistic Work, Ex Technology and Services (Sec. 5	clusive Media							03/31/2021	03/31/202	1 GENERAL FUND	960,000.00	960,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governan- Inc.	е,			Additional Procurement Project,
			00,1000 (000.0																				Delivery/Completion and Inspection & Acceptance 5-5-21 Delivery/Completion and Inspection &
21221 221		OUT AND DO NATIONAL											OSMED ALEMAN										Acceptance 6-1-21
CIO21-061	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO Scientific, Schola Artistic Work, Ex Technology and	clusive							03/01/2021	03/01/202	1 GENERAL FUND	720,000.00	720,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance				Additional Procurement Project,
			Services (Sec. 5																Inc.	5,			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, Schola Artistic Work, Ex								03/01/2021	03/01/202	1 GENERAL FUND	480,000.00	480,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project,
			Technology and Services (Sec. 5	Media															Good Governand Inc.	e,			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, Schola Artistic Work, Ex	clusive							03/01/2021	03/01/202	1 GENERAL FUND	360,000.00	360,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project,
			Technology and Services (Sec. 5																Good Governand Inc.	e,			Delivery/Completion and Inspection &
																							Acceptance 4-5-21 Delivery/Completion
																							and Inspection & Acceptance 5-4-21
																							Delivery/Completion and Inspection &
CIO21-127	Procurement of Drinking Water	CITY INFORMATION	NO Small Value				02/26/2021	04/13/20	021 04	/15/2021 04/15/2021	04/15/2021	04/15/202	1 GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00 COA, PICPA,				Acceptance 6-8-21  Additional Procurement
0.021 121	roodiomon or Dimining Water	OFFICE	Procurement (Se	c. 53.9)			5225/2521	0 11 10 20	021	710/2021	0 1/10/2021	0 11 10/202	OENEROLE OND	2,100.00	2, 100.00	0.00	2,010.00	2,010.00	PICE and CDO Good Governan	e,			Project, AWARDED TO: CHRIS
																			Inc.				SAM SURE WATER REFILLING STATION
CIO21-193	Procurement of Materials and	CITY INFORMATION	NO Small Value				03/17/2021	04/07/20	021 04	/08/2021 04/08/2021	04/08/2021	04/08/202	1 GENERAL FUND	32,000.00	32,000.00	0.00	29,370.00	29,370.00	0.00 COA, PICPA,				Additional Procurement
	Parts for Motor Vehicle	OFFICE	Procurement (Se	c. 53.9)															PICE and CDO Good Governan	e,			Project, AWARDED TO:
																			Inc.				MARANDING AUTO PARTS
CIO21-216	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO Scientific, Schola Artistic Work, Ex	clusive							04/12/2021	04/12/202	1 GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project,
			Technology and Services (Sec. 5																Good Governand Inc.	e,			
CIO21-217	Procurement of Radio Airtime	CITY INFORMATION	NO Scientific, Schola	rly or 03/19/2	021		03/22/2021				03/05/2021	03/05/202	1 GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00 COA, PICPA,				Additional Procurement
	Broadcast	OFFICE	Artistic Work, Ex Technology and	Media															PICE and CDO Good Governan	е,			Project,
21221 222		OUT AND DO NATIONAL	Services (Sec. 5				07/07/0004						OSMED ALEMAN						Inc.				
CIO21-222	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO Scientific, Schola Artistic Work, Ex	clusive			05/07/2021	05/12/20	021 05	/14/2021 05/14/2021	05/14/2021	05/14/202	1 GENERAL FUND	230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project, AWARDED TO:
			Technology and Services (Sec. 5																Good Governand Inc.	e,			GREATCZAR MEDIA PRODUCTIONS
CIO21-223	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO Scientific, Schola Artistic Work, Ex				05/07/2021	05/12/20	021 05	/14/2021 05/14/2021	05/14/2021	05/14/202	1 GENERAL FUND	230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project,
			Technology and Services (Sec. 5	Media															Good Governand	e,			AWARDED TO: GREATCZAR MEDIA
CIVIL21-092	SUPPLY & DELIVERY OF 90	CITY CIVIL REGISTRY	NO Small Value	04/22/2	021		04/29/2021	05/12/20	021 05	/17/2021 05/17/2021	05/17/2021	05/17/202	1 GENERAL FUND	3,600.00	3,600.00	0.00	3,510.00	3,510.00	0.00 COA, PICPA,				PRODUCTIONS  Additional Procurement
	CONTAINERS MINERAL WATER FOR USE OF CCRO	OFFICE	Procurement (Se																PICE and CDO Good Governan	e,			Project, Awarded to Chris Sam
																			Inc.				Sure Water Refilling Station
CLENR21-1 033	Other Supplies Material	ENVIRONMENT AND	NO Small Value Procurement (Se	c. 53.9)			04/21/2021	04/30/20	021 05	/11/2021 05/11/2021	05/11/2021	05/11/202	1 GENERAL FUND	3,600.00	3,600.00	0.00	3,576.00	3,576.00	0.00 COA, PICPA, PICE and CDO	-			Additional Procurement Project,
	Expenses for CLENRO.	NATURAL RESOURCES OFFICE																	Good Governand Inc.	е,			AWARDED TO: R AND K GEN. MDSE.
CLENR21-14 01	Supply & delivery of one (1) lot	CITY LOCAL	NO Small Value	05/14/2	021		05/21/2021	06/09/20	021 06	/10/2021 06/10/2021	06/11/2021	06/11/202	1 GENERAL FUND	40,218.00	40,218.00	0.00	40,000.00	40,000.00	0.00 COA, PICPA,				Additional Procurement
	Supplies / Other Maintenance & Operating Expenses for Public	ENVIRONMENT AND NATURAL RESOURCES OFFICE	Procurement (Se	c. 53.9)															PICE and CDO Good Governan	е,			Project, AWARDED TO: BIMA TRADING PO1488
CLENR21-15 00	Cemetery Management		NO Commentitive on 5	+ I'- 40/00/0000 04/07/0	204 04/44/2004	04/00/0004	01/28/2021 02/04/2021 02/	(0.4/0.004	204		0.1/05/0004	04/05/202	A NON OFFICE	400 000 000 00	100 000 000 00	0.00	470 040 050 00	170 010 050 00	Inc.	04/00/0004	04/00/0004	04/00/0004	
CLENR21-15 00	1 1 lot collection hauling and disposal of municipal solid waste including street sweeping for 12	CITY LOCAL ENVIRONMENT AND NATURAL	NO Competitive or F Bidding	ublic 12/23/2020 01/07/20	01/14/2021	01/28/2021	01/28/2021 02/04/2021 02/	/04/2021 02/15/20	021		04/05/2021	04/05/202	1 NON-OFFICE - ECONOMIC SERVICES	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 Governan	·	01/22/2021	01/29/2021 0	1/29/2021 Additional Procurement Project,
	months	RESOURCES OFFICE											SECTOR						Inc.	5,			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 (Se	03/12/2	021		03/19/2021	04/05/20	021 04	/06/2021 04/06/2021	04/07/2021	04/07/202	1 GENERAL FUND	10,000.00	10,000.00	0.00	9,850.00	9,850.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project,
																			Good Governand Inc.	е,			AWARDED TO: BIMA TRADING
CMO21-031	Repairs and Maintenance of	CITY MAYOR'S	NO Small Value	03/31/2	021		04/07/2021				04/29/2021	04/29/202	1 GENERAL FUND	50,000.00	50,000.00	0.00	42,090.00	42,090.00	0.00 COA, PICPA,				Additional Procurement
	Transportation Equipment	OFFICE	Procurement (Se	c. 53.9)															PICE and CDO Good Governan	e,			Project, Awarded to Maranding
																			Inc.				Auto Parts
CMO21-032	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Se	03/30/2	021		04/06/2021				04/29/2021	04/29/202	1 GENERAL FUND	50,000.00	50,000.00	0.00	47,040.00	47,040.00	0.00 COA, PICPA, PICE and CDO				Additional Procurement Project,
																			Good Governand Inc.	е,			Awarded to Maranding Auto Parts
CMO21-033	Repairs and Maintenance of	CITY MAYOR'S	NO Small Value	03/31/2	021	+	04/07/2021				04/29/2021	04/29/202	1 GENERAL FUND	5,000.00	5,000.00	0.00	4,070.00	4,070.00	0.00 COA, PICPA,	+ + +	<del>                                     </del>		Additional Procurement
	Transportation Equipment	OFFICE	Procurement (Se	3. 53.9)									1						PICE and CDO Good Governan	е,			Project, Awarded to Maranding
CMO24 co4	Popoirs and Mainter	CITY MAYORIC	NO Sective	00/22/2	124		04/06/2024				04/00/000	04/00/000	1 CENEDAL FUNC	40,000,00	40.000.00	0.00	0.015.00	0.015.00	Inc.				Additional Programment
CMO21-034	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Se	03/30/2	J2 1		04/06/2021				04/30/2021	04/30/202	1 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				Additional Procurement Project, Awarded to R and K
													1						lnc.	,			General Merchandise
L	_ 1	1	<u> </u>	<u> </u>	i		1				i	1	1			1			ı	1			1

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 Procuremen 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 Procuremen 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 Procuremen 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 Procuremen 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			05/06/2021				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 Procuremen 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			05/06/2021				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 Procuremen 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
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CMO21-COVID 017	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)	Sec.		04/19/2021	04/19/2021	05/10/2021	05/10/2	021 05/10/2021	02/03/2021	02/03/202	1 GENERAL FUND	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Project, Awarded To: HOTEL CONCHITA
CMO21-COVID 018	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)	Sec.		04/19/2021	04/19/2021	05/10/2021	05/10/2	05/10/2021	02/08/2021	02/08/202	1 GENERAL FUND	410,200.00	410,200.00	0.00	410,200.00	410,200.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	- e,	Additional Procurement Project, Awarded To: HOTEL CONCHITA
CMO21-COVID 019	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)	iec.		04/19/2021	04/19/2021	05/10/2021	05/10/2	021 05/10/2021	02/04/2021	02/04/202	1 GENERAL FUND	336,000.00	336,000.00	0.00	336,000.00	336,000.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	e,	Additional Procurement Project, Awarded To: CAGAYAN 168 CORPORATION /
CMO21-COVID 020	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (S 53.2)	Sec.		04/19/2021	04/19/2021	05/04/2021	05/05/2	021 05/05/2021	02/04/2021	02/04/202	1 GENERAL FUND	226,800.00	226,800.00	0.00	266,800.00	266,800.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		GRACE RESIDENCE HALL Additional Procurement Project, Awarded To: COUNTRY VILLAGE
CMO21-COVID 021	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)	Sec.		04/16/2021	04/16/2021	05/04/2021	05/05/2	021 05/05/2021	02/04/2021	02/04/202	1 GENERAL FUND	139,300.00	139,300.00	0.00	139,300.00	139,300.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	- e,	HOTEL, INC. Additional Procurement Project, AWARDED TO: WIN MIN TRANSIENT INN
CMO21-COVID 025	Procurement of Bus Rental	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)	Sec.		04/16/2021	04/16/2021	05/11/2021	05/11/2	021 05/11/2021	02/08/2021	02/08/202	1 GENERAL FUND	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Project, Awarded To: RURAL TRANSIT MINDANAO INC.
CMO21-COVID 026	Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)			04/19/2021		05/10/2021					1 GENERAL FUND	212,800.00	212,800.00			212,800.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Project, Awarded To: NATURE'S PENSIONNE HOUSE
CMO21-COVID 028	Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)			04/19/2021				021 05/05/2021			1 GENERAL FUND	206,224.00	206,224.00			206,224.00	0.00 COA, PICPA, PICE and CDO Good Governant Inc.	- e,	Additional Procurement Project, Awarded To: G-GALYX INN HOTEL
CMO21-COVID 029	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)			04/19/2021		05/05/2021					1 GENERAL FUND	118,300.00	118,300.00		118,300.00	118,300.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	- - e,	Additional Procurement Project, Awarded To: CAGAYAN 168 CORPORTION / GRACE RESIDENCE HALL
CMO21-COVID 030	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (S 53.2)	Sec.		04/19/2021	04/19/2021	05/05/2021	05/06/2	021 05/06/2021	02/11/2021	02/11/202	1 GENERAL FUND	134,500.00	134,500.00	0.00	134,500.00	134,500.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	- e,	Additional Procurement Project, AWARDED TO: COUNTRY VILLAGE HOTEL INC
CMO21-COVID 032	others	OFFICE		Emergency Cases (S 53.2)	Sec.		06/07/2021	06/07/2021				06/23/2021	06/23/202	1 GENERAL FUND	24,300.00	24,300.00	0.00	24,300.00	24,300.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	- e,	Additional Procurement Project, Awarded to R and K General Merchandise
CMO21-COVID 033	Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)								02/15/2021			500,000.00	500,000.00		0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Project,
CMO21-COVID 034	Accommodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)								03/16/2021		1 GENERAL FUND	500,000.00	500,000.00		0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Project,
CMO21-COVID 035	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)	ec.		04/13/2021	04/13/2021	05/18/2021	05/19/2	021 05/19/2021	10/27/2020	10/2//202	0 GENERAL FUND	164,000.00	164,000.00	0.00	164,000.00	164,000.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Pro AWARDED TO: BALAI NAZARETH BED & BREAKFAST (PO1370)
CMO21-COVID 037	Accomodation	CITY MAYOR'S OFFICE		Emergency Cases (S 53.2)			04/14/2021				021 04/29/2021			1 GENERAL FUND	499,800.00	499,800.00			499,800.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.		Additional Procurement Project, Awarded To: DEMIREN HOTEL AND RESTAURANT
CMO21-COVID 038	Lease of Venue with Accomodation  Lease of Venue with	CITY MAYOR'S OFFICE CITY MAYOR'S		Emergency Cases (S 53.2)  Emergency Cases (S			04/13/2021		05/04/2021	05/05/2	021 05/05/2021			1 GENERAL FUND 1 GENERAL FUND	78,700.00 88,600.00	78,700.00 88,600.00		78,700.00 88,600.00	78,700.00 88,600.00	0.00 COA, PICPA, PICE and CDO Good Governant Inc.  0.00 COA, PICPA,		Additional Procurement Project, Awarded To: COUNTRY VILLAGE HOTEL, INC. Additional Procurement
039 CMO21-COVID	Accomodation	OFFICE  CITY MAYOR'S		Emergency Cases (S			04/14/2021		05/07/2021	05/07/2	021 05/07/2021			1 GENERAL FUND	406,400.00	406,400.00		406,400.00	406,400.00	PICE and CDO Good Governand Inc.	- e,	Project, Awarded To: COUNTRY VILLAGE HOTEL, INC. Additional Procurement
040 CMO21-COVID	Accomodation  Lease of Venue with	OFFICE  CITY MAYOR'S		53.2) Emergency Cases (S			04/14/2021				021 05/11/2021			1 GENERAL FUND	815,520.00	815,520.00				PICE and CDO Good Governand Inc.  0.00 COA, PICPA,		Project, AWARDED TO: AMAREA TRAVEL LODGE Additional Procurement
041 CMO21-COVID	Accomodation	OFFICE  CITY MAYOR'S		53.2) Emergency Cases (S			04/13/2021							1 GENERAL FUND	683,100.00	683,100.00				PICE and CDO Good Governand Inc.		Project, Awarded To: Xavier University  Additional Procurement
CMO21-COVID	Accomodation  Lease of Venue with	OFFICE  CITY MAYOR'S	NO	53.2) Emergency Cases (S			04/13/2021				021 05/04/2021			0 GENERAL FUND	203,700.00	203,700.00	0.00	203,700.00	203,700.00	PICE and CDO Good Governand Inc.		Project, Awarded To: Marianne Suites Hotel, Inc. (PO1378)  Additional Procurement
CMO21-COVID	Accomodation  Lease of Venue with	OFFICE  CITY MAYOR'S	NO	Emergency Cases (S	Sec.		04/13/2021	04/13/2021	05/04/2021	05/04/2	021 05/04/2021	11/03/2020	11/03/202	0 GENERAL FUND	406,700.00	406,700.00	0.00	406,700.00	406,700.00	PICE and CDO Good Governand Inc.  O.00 COA, PICPA	е,	Project, Awarded To: DDD HABITAT, INC.  Additional Procurement
CMO21-COVID	Accomodation  Lease of Venue with	OFFICE  CITY MAYOR'S	NO	Emergency Cases (S	Sec.		04/13/2021	04/13/2021	05/04/2021	05/04/2	021 05/04/2021	12/02/2020	12/02/202	0 GENERAL FUND	405,300.00	405,300.00	0.00	405,300.00	405,300.00	PICE and CDO Good Governand Inc.  O.00 COA, PICPA,		Project, Awarded To: DDD HABITAT, INC.  Additional Procurement
045	Accomodation	OFFICE		53.2)																PICE and CDO Good Governand Inc.	- e,	Project, Awarded To: DDD HABITAT, INC.

CMO21-COVID 046	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	01/04/2021	01/04/2021 GENERAL FUI	4D 277,900.00	277,900.00	0.00	277,900.00	277,900.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		Additional Procurement Project, Awarded To: DDD HABITAT, INC.
CMO21-COVID 047	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 FUI	ND 582,465.00	582,465.00	0.00	582,465.00	582,465.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		Additional Procurement Project, Awarded To: Xavier University
CMO21-COVID 048	Lease of Venue with Accomodation	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 FUI	ID 60,900.00	60,900.00	0.00	60,900.00	60,900.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		Additional Procurement Project, Awarded To: WINMIN TRANSIENT INN
CMO21-COVID 052	Lease and Venue/ Room Accomodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)		05/24/2021	05/24/2021					04/16/2021	04/16/2021 GENERAL FUI	4D 500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		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 FUI	1D 500,000.00	500,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		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 FUI	ND 489,800.00	489,800.00	0.00	489,800.00	489,800.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		Additional Procurement Project, Awarded to Demiren Hotel and Restaurant
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 FUI	ND 330,100.00	330,100.00	0.00	330,100.00	330,100.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		PO1502  Additional Procurement Project, Awarded to Lestonac Youth Center/Sister of the Company of Mary
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 FUI	ID 378,700.00	378,700.00	0.00	378,700.00	378,700.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		PO1475  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 FUI	ND 517,815.00	517,815.00	0.00	517,815.00	517,815.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		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 FUI	ID 255,500.00	255,500.00	0.00	255,500.00	255,500.00	0.00 COA, PICPA, PICE and CDO Good Governanc 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 FUI	476,600.00	476,600.00	0.00	476,600.00	476,600.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		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 FUI	4D 320,608.00	320,608.00	0.00	320,608.00	320,608.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		Additional Procurement Project, Awarded to G-Galyx 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 FUI	ND 252,700.00	252,700.00	0.00	252,700.00	252,700.00	0.00 COA, PICPA, PICE and CDO Good Governanc 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 FUI	458,400.00	458,400.00	0.00	458,400.00	458,400.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		Additional Procurement Project, Awarded to Demiren Hotel and Restaurant P01505
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 FUI	486,200.00	486,200.00	0.00	486,200.00	486,200.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		Additional Procurement Project, Awarded to Demiren Hotel and Restaurant
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 FUI	ND 50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		PO1528  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 FUI	ND 50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	3,		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 FUI	4D 50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00 COA, PICPA, PICE and CDO Good Governanc 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 FUI	ND 50,000.00	50,000.00	0.00	44,850.00	44,850.00	0.00 COA, PICPA, PICE and CDO Good Governanc 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 FUI	ND 50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00 COA, PICPA, PICE and CDO Good Governanc 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 FUI	ID 50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		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 FUI	ND 50,000.00	50,000.00	0.00	42,400.00	42,400.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	э,		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 FUI	1D 50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	Э,		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 FUI	ND 50,000.00	50,000.00	0.00	44,700.00	44,700.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	9,		Additional Procurement Project, AWARDED TO: FATZO LECHON
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CMO21-EXT012	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec	05/14/202	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 Governan- 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	05/14/202	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 Governan 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	05/17/202	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 Governan- 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	02/19/202	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 Governan- Inc.			Additional Procurement Project,
CMO21-EXT055	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec	3/24/202	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 Governan- 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	03/24/202	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 Governan- Inc.			Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CMO21-EXT081	Supply Delivery of Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec	3.53.9)	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 Governan- Inc.			Additional Procurement Project, AWARDED TO: CAGAYAN
CMO21-EXT082	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec	53.9) 04/19/202	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 Governan			EDUCATIONAL SUPPLY Additional Procurement Project, AWARDED TO: FATZO
CMO21-EXT083	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec	c. 53.9) 03/17/202	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 Governan	-		LECHON (PO1354)  Additional Procurement Project, Awarded to Fatzo
CMO21-ICT 019	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sed	. 53.9) 03/18/202	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 Governan	-		Lechon  Additional Procurement Project, AWARDED TO: CHRIS
CMO21-ICT 028	Procurement of 5 units Indoor Dual Band Access Point	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec	01/28/202	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	Inc.  16,772.00 COA, PICPA, PICE and CDO			SAM SURE WATER REFILLING STATION  Additional Procurement Project,
CMO21-INVEST		CITY MAYOR'S	NO Small Value	04/27/202	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	Good Governan Inc.			AWARDED TO: INTELISOFT MICROCOMPUTER SYSTEMS (PO1300) Additional Procurement
003	maintenance for the existing service van vehicle	OFFICE	Procurement (Sec	c. 53.9)							GENERAL FUND						PICE and CDO Good Governan- Inc.			Project, AWARDED TO MARANDING AUTO PARTS PO 1415
CMO21-KABLE 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec		03/11/2021		04/19/2021					900,000.00	900,000.00	0.00	853,479.00		0.00 COA, PICPA, PICE and CDO Good Governan Inc.			Additional Procurement Project, AWARDED TO: GOLDEN HAT CAFE
CMO21-KABLE 005	Equipment	OFFICE	NO Small Value Procurement (Sec		04/19/2021		05/21/2021				GENERAL FUND	71,800.00	71,800.00		69,244.00		0.00 COA, PICPA, PICE and CDO Good Governan Inc.			Additional Procurement Project, AWARDED TO: FRAYNN GENERAL MDSE.
CMO21-KABLE 005A	Supply and Delivery of PPE/Tool: Equipment	OFFICE	NO Small Value Procurement (Sec		2021 03/08/2021		05/25/2021				GENERAL FUND	180,000.00	180,000.00		179,737.50		0.00 COA, PICPA, PICE and CDO Good Governan- 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	c. 53.9) 04/22/202	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 Governan- 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		NO Shopping (Sec. 5.	2)					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 Governan- Inc.			Additional Procurement Project,
CMO21-OYDO 0001N	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE.	OFFICE	NO Small Value Procurement (Sec		04/23/2021		05/11/2021				GENERAL FUND	7,000.00	7,000.00		6,722.00		0.00 COA, PICPA, PICE and CDO Good Governan- 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	03/31/202	04/07/2021						GENERAL FUND	30,000.00	0.00				29,800.00 COA, PICPA, PICE and CDO Good Governan- Inc.	ce,		Additional Procurement Project, Awarded to Cagayan Educational Supply
CMO21-OYDO 0008C	PROCUREMENT OF MEALS AND SNACKS FOR THE BARANGAY YOUTHE EMPOWERMENT PROGRAM	OFFICE	NO Small Value Procurement (Sec		03/25/2021		04/27/2021				GENERAL FUND	31,250.00	31,250.00	0.00	31,115.00		0.00 COA, PICPA, PICE and CDO Good Governan- Inc.	-		Additional Procurement Project, AWARDED TO: FATZO LECHON
CMO21-RCB 001	Vehicle	OFFICE	NO Small Value Procurement (Sec		04/21/2021		05/10/2021				GENERAL FUND	10,000.00	10,000.00		8,860.00		0.00 COA, PICPA, PICE and CDO Good Governan- Inc.			Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
	supply and delivery of office supplies for sports development program		NO Small Value Procurement (Sec		2021 03/18/2021		04/12/2021				GENERAL FUND	40,000.00	40,000.00		11,845.50		0.00 COA, PICPA, PICE and CDO Good Governan- Inc.	ce,		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		03/05/2021		04/19/2021				GENERAL FUND	10,000.00	10,000.00	0.00	5,490.00		0.00 COA, PICPA, PICE and CDO Good Governan- 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	02/26/202	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 Governan- 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)		/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)		/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)		/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
CPDO21-GAS3 024	LOT LABOR COST (CLEANING)		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 -	EDUCATIONAL SUPPLY Additional Procurement Project, AWARDED TO:
	OF AIRCONDITIONERS	OFFICE																	Good Governance, Inc.	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)		/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)		/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,	Additional Procurement Project, AWARDED TO:
CPDO21-GIS4	16 PROCUREMENT OF ONE(1) PC. STEEL FILING CABINET, 2	CITY PLANNING AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)		/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 -	TAILOR MADE BY OLIVE  Additional Procurement Project,
CDDOM CICA	DRAWERS	OFFICE	NO	Constit Value							04/02/2004	04/02/0024	CENEDAL FUND	4,000,00	4.000.00	0.00	2.464.00	2.464.00	Good Governance, Inc.	AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY PO1458
		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)		/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)		/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)		/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 PP # 21-0570 Awarded to Need Ink Sales & Services
CPSO21-021	Supply & delivery of One (1) lot Disinfectants, Anti-pollutants & comfort rooms cleaning materials	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 MOSE.
CPSO21-034	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		/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: EXPERTINE 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)		/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
CSO21-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		/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.	SERVICES  Additional Procurement Project, Mode of procurement was change to Shopping pee 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)		/05/2021	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,
		-		-			 	 												

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	06/04/202	21 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
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 Mirni's Catering & food services
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,
		NO Emergency Cases (Sec. 53.2)		04/15/2021	04/15/2021	04/21/2021	04/21/202	21 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.
		NO Emergency Cases (Sec. 53.2)		04/15/2021	04/15/2021	04/21/2021	04/21/202	21 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.
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
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	05/28/202	21 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			Additional Procurement Project, AWARDED TO: CIVIC MERCHANDISING INC.
Procurement of 4 pail Super bearing grease	CITY EQUIPMENT DEPOT	NO Small Value Procurement (Sec. 53.9)			05/13/2021	05/21/2021	05/24/202	21 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 -	,		(PO1394)  Additional Procurement Project, AWARDED TO CRO MAGNON CORPORATION PO
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		,		Additional Procurement Project,
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	06/03/202	21 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 -			Additional Procurement Project,Mode of procurement was changed, Funding Source was changed, AWARDED TO: CAGAYAN
																				EDUCATIONAL SUPPLY PO1441
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	05/11/202	21 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
		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,
		NO Small Value Procurement (Sec. 53.9)	04/07/2021		04/14/2021	05/07/2021	05/11/202	21 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
		NO Shopping (Sec. 52)	04/08/2021		04/15/2021	05/24/2021	05/26/202	21 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)
		NO Shopping (Sec. 52)	04/08/2021		04/15/2021	05/12/2021	05/17/202	21 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 &
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	05/19/202	21 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.	,		PRINTER SOLUTION Additional Procurement Project, AWARDED TO: ROMEO V. AUSTRIA
		NO Small Value Procurement (Sec. 53.9)	03/02/2021		03/09/2021	04/13/2021	04/14/202	21 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.			TRADING (PO1115)  Additional Procurement Project, Awarded Pegasus Printing and Publishing
		NO Competitive or Public Bidding	04/21/2021		04/28/2021	06/03/2021	06/04/202	21 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.	,		Co. Additional Procurement Project, Lot 1-3 Bidding AWARDED TO: CENTRAMED PHILS.
		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		,		CENTRAMED PHILS. CO. PO1451  Additional Procurement Project, Awarded to Seven Mellald Gen. Merchandise
		NO Small Value Procurement (Sec. 53.9)			05/12/2021	05/26/2021	05/26/202	21 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.
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	03/24/202	21 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 -	,		(PO1408)  Additional Procurement Project, AWARDED TO: LINDE PHILS. (SOUTH) /, INC.
Supply and Delivery of one (1) lot meal and snacks - training expense	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)					1		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			Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS & SNACKS  PROCUREMENT OF 1 LOT SECURITY SERVICES  PROCUREMENT OF 1 LOT SECURITY SERVICES  PROCUREMENT OF 1 LOT FOOD ITEMS  PROCUREMENT OF 1 LOT NON FOOD ITEMS  Procurement of Solenoid valve  Procurement of Filter Transmission and other  Procurement of 4 pail Super bearing grease  Supply & Delivery of one (1) lot Office Supplies (Toner)  Procurement of 5 units Steel Cabinet with 4 drawers  Supply & Delivery of (1) one lot batteries for the preventive maintenance of all fire trucks and service vehicles.  Supply & Delivery of (1) lot tires for the preventive maintenance of fire trucks and service vehicles.  Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department (ink)  Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department (ink)  Supply and Delivery of one (1) lot Office Supplies or the different Hospital Department (ink)  Supply and Delivery of one (1) lot Office Supplies or the different Hospital Department (ink)  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department  Supply and Delivery of one (1) lot Office Supplies Index of the different Hospital Department one (1) lot Office Supplies Index of the different Hospital Department one (1) lot Office Supplies Index of the different Hospital Department one (1) lot Office Supplies Index of the different Hospital Department one (1) lot Office Supplies Index of the different Ho	PROCUREMENT OF 1 LOT MEALS & SNACKS  PROCUREMENT OF 1 LOT SECURITY SERVICES  PROCUREMENT OF 1 LOT SECURITY SERVICES  PROCUREMENT OF 1 LOT FOOD ITEMS  PROCUREMENT OF 1 LOT FOOD ITEMS  PROCUREMENT OF 1 LOT FOOD ITEMS  PROCUREMENT OF 1 LOT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE  PROCUREMENT OF 1 LOT OFFICE  PROCUREMENT OF 1 LOT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE  PROCUREMENT OF 1 LOT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE  PROCUREMENT OF 1 LOT CITY EQUIPMENT DEPOT  Procurement of Solenoid valve  CITY EQUIPMENT DEPOT  Procurement of 4 pail Super DEPOT  Procurement of 4 pail Super DEPOT  Procurement of 4 pail Super DEPOT  Procurement of 5 units Steel Cabinet with 4 drawers  Supply & Delivery of one (1) lot Ciftice Supplies (Toner)  Procurement of 5 units Steel Cabinet with 4 drawers  EAST WEST BOUND TERMINAL & PUBLIC MRKT.  Supply & Delivery of (1) one lot batteries for the preventive maintenance of all fire trucks and service vehicles.  Supply & Delivery of (1) lot tires for the preventive maintenance of preventive maintenance of preventive maintenance of fire trucks and service vehicles.  Supply and Delivery of (1) lot tires for the preventive maintenance of preventive maintenance of fire trucks and service vehicles.  Supply and Delivery of (1) lot tires for the preventive maintenance of preventive maintenance	OFFICE SUPPLIES OFFICE	### OFFICE SUPPLIES    PROCUREMENT OF 1,OT	PROCUREMENT OF LLOT	Contraction of 1-107	Procurement of purposes	Procure of 1990   100	Processor   Control   Co	Processing   Pro	Control Cont	Property   1	### CONTROL OF THE CO	March   Marc	Property   Property	Proceedings	Procedure   Process   Pr	Market   M	March   Marc	C. L. Marker   M. C.   Section   M. C.   Secti

JRBGH21-094	Supply and delivery of one (1) lo Medical Supplies - other	t 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 06/0	7/2021 06/07	/2021 GENERAL FUND	578,500.0	578,500.00	0.00	578,000.00	578,000.00	0.00 COA, PIC PICE and C		Additional Procurement Project,
	maintenance & operating expenses															Good Gover Inc.	rnance,	Awarded to JB Pharma & Trade Center PO1423
JRBGH21-TF 001	Supply and Delivery of one (1) lo Office Supplies for different Hospital Department	ot 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 04/2	3/2021 04/23	/2021 TRUST FUND	31,000.0	31,000.00	0.00	29,000.00	29,000.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	Additional Procurement Project, Awarded to ACS Tech and General Merchandise
JRBGH21-TF 004	Supply and Delivery of one (1) lo Medical Dental and Laboratory Supplies		NO Small Value Procurement (Sec. 53.9)	03/02/2021	03/09/2021	05/18/2021	05/20/2021 05/	/20/2021 05/2	1/2021 05/21	/2021 TRUST FUND	770,500.0	770,500.00	0.00	770,417.00	770,417.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	Additional Procurement Project, AWARDED TO: JB PHARMA & TRADE
JRBGH21-TF 005	Supply and Delivery of one (1) lo Capital Outlay - Hospital Equipment	ot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)	03/12/2021	03/19/2021			04/2	26/2021 04/26	/2021 TRUST FUND	66,000.0	0.00	66,000.00	0.00	0.00	0.00 COA, PIC PICE and C Good Gover	CDO - rnance,	CENTER (PO1363)  Additional Procurement Project,
JRBGH21-TF 007	Supply and Delivery of one (1) lo Capital Outlay - Hospital Equipment	ot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		03/17/2021	04/28/2021	05/10/2021 05/	/10/2021 06/0	19/2021 06/09	/2021 TRUST FUND	973,000.0	0.00	973,000.00	970,000.00	0.00	970,000.00 COA, PIC PICE and C Good Gover	CDO - rnance,	Additional Procurement Project, AWARDED TO:
JRBGH21-TF 012	Supply and Delivery of one (1) lo Capital Outlay - Office and Hospital Equipment	ot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)		05/21/2021	06/07/2021	06/10/2021 06/	/10/2021 06/1	1/2021 06/11	/2021 TRUST FUND	180,600.00	0.00	180,600.00	180,000.00	0.00	Inc.  180,000.00 COA, PIC PICE and C Good Gover	CPA, CDO-	CENTRAMED PHILS. CORP. Additional Procurement Project, AWARDED TO: DBA
JRBGH21-TF 015	Supply and Delivery of one (1) lo		NO Small Value	05/18/2021	05/25/2021	06/02/2021	06/02/2021 06/	/02/2021 06/0	7/2021 06/07	/2021 TRUST FUND	470,000.00	0 470,000.00	0.00	0 460,000.00	460,000.00	0.00 COA, PIC	CPA,	TRADERS & INDUSTRIAL WORKS PO1474 Additional Procurement
KAC II P24 040	Medical Oxygen  SUPPLY AND DELIVERY OF	HOSPITAL	Procurement (Sec. 53.9)  NO Small Value		04/14/2021	05/21/2021	05/24/2024	D4/2024 05/2	M/2024 05/24	/2021 GENERAL FUNE	120,000.0	0.00	120,000.00	0 93,465.00	0.00	PICE and C Good Gover Inc.	rnance,	Project, Awarded to Linde Philippines (South Inc.) PO1448
KAG-JLB21 019	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 05/2	24/2021 05/24	ZUZI GENERAL FUNL	120,000.0	0.00	120,000.00	93,465.00	0.00	93,465.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	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 05/2	14/2021 05/24	/2021 GENERAL FUND	250,000.0	0.00	250,000.00	38,250.00	0.00	38,250.00 COA, PIC PICE and C Good Gover Inc.	CDO - mance,	Additional Procurement Project, Awarded to Obeck General Merchandise
KAG-RDA21-002	Procurement of 3pcs Toner (Fre use of Machine)	e 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 05/1	8/2021 05/18	/2021 GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - mance,	PO 1383  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 05/2	25/2021 05/25	/2021 GENERAL FUND	40,000.00	0.00	40,000.00	38,600.00	0.00	38,600.00 COA, PIC PICE and C Good Gover Inc.	CPA, CDO - mance,	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 05/2	25/2021 05/25	/2021 GENERAL FUND	22,100.00	0.00	22,100.00	21,850.00	0.00	21,850.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	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 05/1	2/2021 05/12	/2021 GENERAL FUND	15,600.0	15,600.00	0.00	12,400.00	12,400.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO -	Additional Procurement Project, AWARDED TO: EJTECH FINE INK &
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 05/0	05/07	GENERAL FUND	17,145.0	0 17,145.00	0.00	15,200.00	15,200.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO -	PRINTER SOLUTION Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval dated April 4, 2021 AWARDED TO: NEED INK'S SALES & SERVICES
LEGAL21-010 A	Repair and Maintenance of Offic Equipment	e CITY LEGAL OFFICE	NO Small Value Procurement (Sec. 53.9)	04/14/2021	04/21/2021			01/2	6/2021 01/26	/2021 GENERAL FUND	900.0	900.00	0.00	900.00	900.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	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 06/1	6/2021 06/16	/2021 GENERAL FUND	9,300.0	9,300.00	0.00	9,295.00	9,295.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	Additional Procurement Project, Awarded to ACS Tech and Gen Merchandise
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 06/0	13/2021 06/03	/2021 GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	PO1512  Additional Procurement Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
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 05/1	7/2021 05/17	/2021 GENERAL FUND	31,328.00	31,328.00	0.00	30,320.00	30,320.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - mance,	PO1416  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 05/0	05/06	/2021 GENERAL FUNE	176,455.00	176,455.00	0.00	176,150.00	176,150.00	0.00 COA, PIC PICE and C Good Gover Inc.	CDO -	Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE
																		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 06/1	1/2021 06/11	/2021 GENERAL FUND	7,148.0	7,148.01	0.00	7,148.01	7,148.01	0.00 COA, PIC PICE and C Good Gover Inc.	CDO - rnance,	Additional Procurement Project, AWARDED TO: NORTH MIN AUTO DEALERSHOP, INC. PO1191

	Supplies Expenses under Office supplies Expenses ( AIR)	SERVICES OFFICE	Procurement (Sec. 53.9)																PICE and CDO Good Governan- Inc.					Project, AWARDED TO: NEED INK? SALES & SERVICES
PESO21-26	Supplies Expenses under Office supplies Expenses (LEGS)  Procurement of various Office	PUBLIC EMPLOYMENT	NO Small Value Procurement (Sec. 53.9)  NO Small Value			03/16/2021			04/07/2021				GENERAL FUND		17,500.00		17,165.00		0.00 COA, PICPA, PICE and CDO Good Governan Inc.  0.00 COA, PICPA,					Additional Procuremen Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY Additional Procuremen
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		04/07/201	04/2-75	04/0=/			GENERAL FUND	15,000.00	15,000.00		0.00		0.00 COA, PICPA, PICE and CDO Good Governan- Inc.					Additional Procuremen Project,
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 Governan- Inc.					Additional Procuremen Project,
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 Governan- Inc.	- ie,				Additional Procuremen Project, Awarded to R and K General Merchandise
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 Governan- Inc.					Additional Procuremen Project, AWARDED TO: BIMA TRADING
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 03/11/202	21 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 COA, PICPA, PICE and CDO Good Governan- Inc.	-	02/26/2021	03/05/2021	03/05/2021	Additional Procuremen 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 Governani Inc.					Additional Procuremen Project, Awarded to R and K General Merchandise
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 Governan- Inc.					Additional Procuremen Project,
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 Governan- Inc.					Additional Procuremen Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION
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 Governan- Inc.	- -e,				Additional Procuremen Project, AWARDED TO: BIMA TRADING
OBO21-TF 024	Supply & Delver 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 COA, PICPA, PICE and CDO Good Governan- Inc.	- -e,				Additional Procuremen Project,
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 Governan- Inc.					Additional Procuremen Project, AWARDED TO: ACS TECH AND GEN. MDSE.
	Alcohol & 4 other items	BUILDING OFFICIAL	Procurement (Sec. 53.9)																PICE and CDC Good Governan Inc.	- ee				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 018	end Pinion & 3 other items  Supply & Delivery of 40 gal.	OFFICE OF THE	NO Small Value	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	PICE and CDO Good Governan Inc.					Project, AWARDED TO: MARANDING AUTO PARTS Additional Procuremer
OBO21-TF 012	Reproduction & Binding of Owner's Manual of Construction Supply & Delivery of 1 assy. Rack		Procurement (Sec. 53.9)  NO Small Value	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	PICE and CDO Good Governan- Inc.					Project, AWARDED TO: 22 KARATS PRINTING & PUBLSHING HOUSE Additional Procuremen
OBO21-TF 011	Box  Supply & Delivery of 500 pcs.	BUILDING OFFICIAL  OFFICE OF THE	Procurement (Sec. 53.9)  NO Small Value	03/12/2021		03/19/2021				04/08/2021	05/26/2021	05/26/2021	TRUST FUND	70,000.00	70,000.00		34,875.00		PICE and CDO Good Governan Inc.	- e,				Project, AWARDED TO: EXPERTLINE TRADING & ENGINEERING SERVICES Additional Procuremen
OBO21-TF 010	Supply & Delivery of 300 containers Drinking Water  Supply & Delivery 500 pcs Filing	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)  NO Small Value	04/14/2021		03/24/2021		04/26/2021		04/27/2021	04/27/2021	04/27/2021	TRUST FUND	12,000.00	12,000.00 37,500.00		11,700.00 37,450.00		0.00 COA, PICPA, PICE and CDO Good Governan Inc.					Additional Procuremen Project, AWARDED TO: CHRIS SAM SURE WATER REFILLING STATION Additional Procuremen
OBO21-TF 008	Supply & Delivery of 7 units UPS & 1 other item	BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)	02/18/2021		02/25/2021								33,300.00	33,300.00		0.00		0.00 COA, PICPA, PICE and CDO Good Governan- Inc.	- .e,				Additional Procuremen Project,
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 Governand Inc.					Additional Procuremen Project, AWARDED TO: BIMA TRADING
OBO21-TF 002	Supply & Delivery of 20 crtg lnk 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	TRUST FUND	103,500.00	103,500.00	0.00	102,800.00	102,800.00	0.00 COA, PICPA, PICE and CDO Good Governan- Inc.	- e,				Additional Procuremen Project, AWARDED TO: SEVEN MELALLD GENERAL MDSE.

PLEB21-005	Supply and Delivery of Six (6) Carts of Epson INk Toner for	PEOPLE'S LAW ENFORCEMENT	NO	Agency-to-Agency (Sec. 53.5)	03/1	6/2021	0:	3/23/2021	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	0.0	0 COA, PICPA, PICE and CDO -		Additional Procurement
	existing Computer Printer	BOARD																			Good Governance, Inc.		Mode procurement wa change to shopping po HOPE approval PR no
																							21-0705 dated Februa 2, 2021 AWARDED TO:
																							GLOBAL COPIER TRADING
PLEB21-006	Supply and Delivery of Four (4) Carts HP CE285A Ink Toner for existing Computer Printer		NO	Agency-to-Agency (Sec. 53.5)	03/1	6/2021	0:	3/23/2021	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procuremen Project, Mode of procuremen
	existing Computer Printer	BOARD																			Inc.		was change to shopping per HOPE approval P
																							# 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)	02/2	3/2021	0:	3/02/2021	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procurement Project, Awarded to Chris San
RTA21-001		ROADS AND TRAFFIC	NO	Small Value	02/5	2/2021		3/19/2021	04/20/2024	04/22/2024	04/22/2024	04/20/2024	04/20/2024	GENERAL FUND	50,000,00	50,000.00	0.00	43,490.50	3,490.50	0.0	Inc.		Sure Water Refilling Station
R1A21-001	Supply and Delivery of office supplies.	ADMINISTRATION	NO	Procurement (Sec. 53.9)	03/1	2/2021		5/19/2021	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	0.0	PICE and CDO - Good Governance, Inc.		Additional Procurement Project, AWARDED TO: BIM/ TRADING
RTA21-045	Supply and deliveries for office supplies and equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	03/2	19/2021	0-	4/05/2021	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	0.0			Additional Procurement
	supplies and equipment.	ADMINISTRATION		Procurement (Sec. 55.9)																	Good Governance, Inc.		AWARDED TO: BIMA TRADING
RTA21-046	Supply and delivery for the repair and maintenance of RTA motor	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	04/0	18/2021	0-	4/15/2021	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	0.0	PICE and CDO -		Additional Procurement Project, AWARDED TO:
	vehicle.																				Good Governance, Inc.		MARANDING AUTO PARTS (PO1317)
RTA21-047	Supply and delivery of materials for the temporary fencing of RTA Impounding Area.		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	0.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procurement Project,
RTA21-048	Supply and deliveries of materials	s ROADS AND TRAFFIC	NO	Small Value	03/2	19/2021	0-	4/05/2021	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	0.0	Inc. 0 COA, PICPA,		Additional Procurement
	for fencing RTA Impounding Area.	ADMINISTRATION		Procurement (Sec. 53.9)																	PICE and CDO - Good Governance, Inc.		Project, AWARDED TO: BIM/ TRADING
RTA21-050	Supply and delivery of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	05/0	13/2021	0:	5/10/2021	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	0.0	0 COA, PICPA, PICE and CDO -		Additional Procuremet
				,																	Good Governance, Inc.		MARANDING AUTO PARTS PO 1413
RTA21-051	Supply and delivery of parts for repair and maintenance of RTA Motor vehicles.		NO	Small Value Procurement (Sec. 53.9)	04/3	10/2021	0:	5/07/2021	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procurement Project, AWARDED TO:
																					Inc.		MARANDING AUTO PARTS PO1470
RTA21-054	Supply and delivery of parts for RTA motor vehicles.	ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)			0:	5/06/2021	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	0.0	PICE and CDO - Good Governance,		Additional Procurement Project, AWARDED TO:
SKP21-002	supply and delivery one (1) lot	SANGGUNIANG	NO	Small Value	03/0	19/2021	0:	3/16/2021	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	0.0	Inc.  COA, PICPA,		APROS GEN. MDSE PO1426 Additional Procurement
	office supplies	KABATAAN		Procurement (Sec. 53.9)																	PICE and CDO - Good Governance, Inc.		Project, AWARDED TO: BIM/ TRADING
SKP21-SKF002	SUPPLY AND DELIVERY SUPPLIES (PLAQUES)	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	04/0	15/2021	0-	4/12/2021				03/24/2021	03/24/2021	NON-OFFICE - ECONOMIC	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.0	0 COA, PICPA, PICE and CDO -		Additional Procurement
														SERVICES SECTOR							Good Governance, Inc.		
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)	04/2	19/2021	0:	5/06/2021	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procurement Project, AWARDED TO:
	(,																				Inc.		WATERVILLE WATE REFILLING STATION PO1431
SPKAG/BL21-004	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (30pcs/pack)		NO	Small Value Procurement (Sec. 53.9)			0:	5/07/2021	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	0.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procurement Project, AWARDED TO: B
		,																			Inc.		DOUBLE A GEN. MDSE. PO1432
SPKAG/GC21-016	PROCUREMENT OF BRAND NEW AIR CONDITIONER, WALL MOUNTED SPLIT TYPE		NO	Small Value Procurement (Sec. 53.9)	04/1	9/2021	0-	4/26/2021	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	59,500.0	0 COA, PICPA, PICE and CDO - Good Governance,		Additional Procurement Project, AWARDED TO: C & 0
																					Inc.		REFRIGERATION AN AIRCONDITIONING SERVICE CENTER
SPKAG/JP21-004	SUPPLY AND DELIVERY OF	OFFICE OF THE SP	NO	Small Value	05/1	4/2021	0:	5/21/2021				06/21/2021	06/21/2021	GENERAL FUND	7,650.00	7,650.00	0.00	7,275.00	7,275.00	0.0	0 COA, PICPA,		(PO1320)  Additional Procurement
	ONE (1) LOT COMMON OFFICE SUPPLIES			Procurement (Sec. 53.9)											. ,000.000	.,555.00	5.00	,,270.00	,270.00	3.0	PICE and CDO - Good Governance, Inc.		Project,
SPKAGYL21-001	SUPPLY AND DELIVERY OF TN 2380 TONER (MACHINE	Office of the SP Kagawad (Yan Lam	NO	Small Value Procurement (Sec. 53.9)			0:	3/16/2021	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	0.0			Additional Procurement Project,
	PROVIDED)	Lim)		. 1004.01161k (060.00.9)																	Good Governance, Inc.		AWARDED TO: INKE GSE CORPORATION
SPSEC21-1 039	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive	03/2	19/2021	0-	4/08/2021				03/23/2021	03/23/2021	GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.0	0 COA, PICPA, PICE and CDO -		Additional Procurement Project,
	NEWSPAPER OF LOCAL CIRCULATION			Technology and Media Services (Sec. 53.6)																	Good Governance, Inc.		
SPSEC21-1 041	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	04/1	9/2021	0-	4/22/2021				03/11/2021	03/11/2021	GENERAL FUND	21,875.00	21,875.00	0.00	21,875.00	21,875.00	0.0	PICE and CDO - Good Governance,		Additional Procurement Project,
SPSEC21-2 007	PROCUREMENT OF BLACK	OFFICE OF THE SP	NO	Services (Sec. 53.6)  Small Value	03/3	10/2021	0	4/06/2021	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	0.0	Inc.		Additional Procurement
	COFEE AND 4 OTHER ITEMS	SECRETARY		Procurement (Sec. 53.9)											,						PICE and CDO - Good Governance, Inc.		Project, AWARDED TO: CAGAYAN
																							EDUCATIONAL SUPPLY

Company	
Company   Comp	Additional Procurement Project, Awarded to B double A General Merchandise
No.   Control	Additional Procurement Project, AWARDED TO: APROS GENERAL MDSE.
Part	Additional Procurement Project,
The control of the	Additional Procurement Project, AWARDED TO: THE VIP HOTEL
Part	Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated April 13, 2021 AWARDED TO: NEED INK? SALES & SERVICES
Process   Control   Cont	Additional Procurement Project, AWARDED TO: R AND K GEN MDSE. PO1444
March   Marc	Additional Procurement Project, AWARDED TO: REDSKIN ENTERPRISES
The Principles   The	Additional Procurement Project, AWARDED TO: WATERVILLE WATER REFILLING STATION
PROPONE    Proposed	
Part   Control Contr	
Continue of Column	Additional Procurement Project,
Company   Comp	Additional Procurement Project,
Comparison for Allering Command Comparison of Comparison	Additional Procurement Project,
Company   Comp	Additional Procurement Project,
Microseptes for direct of Schooling Clinical College	Additional Procurement Project, Additional Procurement
Section   Continue	Project, Additional Procurement
ACT021-11   Procurement of LID Pluverence of L	Project,  Additional Procurement
Title for official office use   DEPARTMENT	Project,
For official diffee use DEPARTMENT	Additional Procurement Project,
office supplies for different divisions of City Accounting Office  ACTG21-12  Sppty & Delivery of Accountable CITY ACCOUNTING Forms for the different divisions of City Accounting Office  ACTG21-13  Supply & Delivery of Accountable CITY ACCOUNTING Forms for the different divisions of City Accounting Office  ACTG21-14  Supply & Delivery of Accountable CITY ACCOUNTING Forms for the different divisions of City Accounting Office  ACTG21-15  Supply & Delivery of Accountable CITY ACCOUNTING Forms for the different divisions of City Accounting Office  ACTG21-16  Supply & Delivery of Fuel Oil 8	Additional Procurement Project,
Forms for the different divisions of City Accountable CITY ACCOUNTING ACTG21-13 Supply & Delivery of Accountable CITY ACCOUNTING Forms for the different divisions of City Accounting Office OCITY ACCOUNTING DEPARTMENT OCITY ACC	Additional Procurement Project,
Forms for the different divisions of City Accounting Office of City Accounting Office of City Accounting Office and the City Accounting Office of City Accounting Office and the City Accounting Office and the City Accounting Office of City Accounting Office and the City Accountin	Additional Procurement Project,
Lubricants for service vehicles under the City Accounting Office  ACTG21-15  Supply & Delivery of Fuel, Oil & Lubricants for service vehicles under the City Accounting Office  ACTG21-16  Supply & Delivery of Fuel, Oil & Lubricants for service vehicles Lubricants for service vehicles of EPARTMENT  Bidding  O.00  Competitive or Public Bidding  O.00  Competitive or Public Bidding  O.00  GENERAL FUND  O.00  GENERAL FUND  O.00  GENERAL FUND  O.00  O.0	Additional Procurement Project,  Additional Procurement
Lubricants for service vehicles under the City Accounting Office  ACTG21-16 Supply & DePARTMENT Sidding Siddin	Additional Procurement Project,  Additional Procurement
Lubricants for service vehicles DEPARTMENT Bidding	Project,
	Additional Procurement Project,
ACTG21-17 Supply & Delivery of Fuel, Oil & CITY ACCOUNTING Lubricants for service verhicles under the City Accounting Office DEPARTMENT NO Competitive or Public Bidding 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Additional Procurement Project,  Additional Procurement
ACTIG21-18 Supply & Delivery of Fuel, Oil & CITY ACCOUNTING NO Competitive or Public Lubricants for service vehicles under the City Accounting Office Under the City	Additional Procurement Project,

ACTG21-19	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-20	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City Accounting Office		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-21	Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-22	Accounting Office  Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-23	Accounting Office  Procurement of supplies & materials, including labor cost for maintenance & cleaning of Machineries & Equipment of City		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-24	Accounting Office  Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-25	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-26	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-27	Procurement of spare parts including labor cost for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-28	Supply & Delivery of other supplies for Printing & Publication for divisions under City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-29	Supply & Delivery of other supplies for Printing & Publication for divisions under City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-30	Local Newspapers under subscription expenses of City Accounting Office	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-31	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office Supply & Delivery of National &	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)  NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement Project,  Additional Procurement
ACTG21-33	Local Newspapers under subscription expenses of City Accounting Office Supply & delivery of other supplies under Other Maint. &	DEPARTMENT  CITY ACCOUNTING DEPARTMENT	Procurement (Sec. 53.9)  NO Competitive or Public		GENERAL FUND	0.00	0.00	Project,  Additional Procurement
ACTG21-34	Supplies under Other Maint. & Operating Expenses of City Accounting Office Supply & delivery of other supplies under Other Maint. &	CITY ACCOUNTING DEPARTMENT	Bidding  NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Project,  Additional Procurement Project,
ACTG21-35	Operating Expenses of City Accounting Office Procurement of one (1) lot Lease of Venue & Accommodation under Training Expense of City	CITY ACCOUNTING DEPARTMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-36	Accounting Office  Procurement of meals & snacks under Training Expenses of City Accounting Office		NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-37	Supply & delivery of other supplies under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-38	Supply & delivery of other supplies under Other Maint. & Operating Expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-39	Procurement of Meals & Snacks under Other Maint. & Operating Expenses of City Accounting Office Supply & Delivery of other	DEPARTMENT  CITY ACCOUNTING	NO Competitive or Public Bidding  NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement Project,  Additional Procurement
ACTG21-41	supplies under Other Maint. & Operating Expenses for City Accounting Office Unforseen Contingencies	DEPARTMENT  CITY ACCOUNTING	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Project,  Additional Procurement
ACTG21-42	Unforseen Contingencies	DEPARTMENT CITY ACCOUNTING	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Project, Additional Procurement
ACTG21-43	Procurement of 1 unit Utility	DEPARTMENT CITY ACCOUNTING	NO Competitive or Public		GENERAL FUND	0.00	0.00	Project, Additional Procurement
ACTG21-44	Vehicle for official office use Procurement of Computer	DEPARTMENT CITY ACCOUNTING	Bidding  NO Competitive or Public		GENERAL FUND	0.00	0.00	Project, Additional Procurement
ACTG21-45	Equipment & Hardware Upgrade  Supply & Delivery of common office supplies under	DEPARTMENT  CITY ACCOUNTING DEPARTMENT	Bidding  NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Project,  Additional Procurement Project,
ACTG21-46	NO/SP:Cap.Dev. Supply & Delivery of common	CITY ACCOUNTING	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
ACTG21-47	office supplies under NO/SP:Cap.Dev. Supply & Delivery of common office supplies under	DEPARTMENT  CITY ACCOUNTING  DEPARTMENT	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Project,  Additional Procurement Project,
ACTG21-48	NO/SP:Cap.Dev.  Supply & Delivery of common office supplies under NO/SP:Cap.Dev.	CITY ACCOUNTING DEPARTMENT	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
ACTG21-49	Supply & Delivery of one (1) lot Lease of Venue & Accom. under NO/SP- Cap. DevTraining Expenses		NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,

ACTG21-50	Procurement of Meals & Snacks under NO/SP: Cap.Dev. Program	CITY ACCOUNTING DEPARTMENT	NO Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ACTG21-51	Supply & Delivery of Other Office Supplies under NO/SP:Cap. Dev	CITY ACCOUNTING	NO Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	Program-Other Maint. & Operating Expenses	. BELLANCINE	Sidding										110,000,
ACTG21-52	Supply & Delivery of Other Office	CITY ACCOUNTING	NO Shopping (Sec. 52)			GE	NERAL FUND	0.00	0.00			$\longrightarrow$	Additional Procurement
A01021-32	Supplies under NO/SP: Cap. Dev. Program-Other Maint. & Operating Expenses	DEPARTMENT	Gropping (dec. 32)				KEIVALTONE	0.00	0.00				Project,
ACTG21-53	Supply & Delivery of one (1) lot Lease of Venue & Accom. under	DEPARTMENT	NO Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	NO/SProject: Cap. Dev. Program Training Expenses												
ACTG21-54	Procurement of Meals & Snacks under NO/SP- Cap. Dev. Prog Training Expenses	DEPARTMENT	NO Competitive or Public Bidding				NERAL FUND	0.00	0.00				Additional Procurement Project,
ACTG21-55	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl.		NO Shopping (Sec. 52)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	Proj.Implementation of Accounting On-Line Service- Office Supplies Expense												
ACTG21-56	Supply & Delivery of one (1) lot Common Office Supplies under	CITY ACCOUNTING DEPARTMENT	NO Shopping (Sec. 52)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	Non-Office: Spl. Proj.Implementation of Accounting On-Line Service- Office Supplies Expense												
ACTG21-57	Supply & Delivery of one (1) lot	CITY ACCOUNTING	NO Shopping (Sec. 52)			GE	NERAL FUND	0.00	0.00				Additional Procurement
	Common Office Supplies under Non-Office: Spl. Proj.Implementation of Accounting On-Line Service- Office Supplies Expense	DEPARTMENT											Project,
ACTG21-58	Supply & Delivery of one (1) lot Common Office Supplies under	CITY ACCOUNTING DEPARTMENT	NO Shopping (Sec. 52)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	Non-Office: Spl. Proj.Implementation of Accounting On-Line Service- Office Supplies Expense												
ACTG21-59	Supply & Delivery of one (1) lot Common Office Supplies under		NO Shopping (Sec. 52)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	Non-Office: Spl. Proj. Implementation of Accounting Or Line Service-OMOE												. roject,
ACTG21-60	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj.	DEPARTMENT	NO Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
	Implementation of Accounting Or Line Service-OMOE												
ACTG21-61	Procurement of IT equipment (16 units branded All in One PC, 2 units Branded Laptop, 2 units pin dot Matrix Printer)	DEPARTMENT	NO Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-005	Procurement of 1 lot assorted sizes of tarpauline.	CITY ADMINISTRATOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-013	4 sets SS water closet & accessories & others.	CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)				NERAL FUND CONTINUING	0.00	0.00				Additional Procurement Project, Mode of
	accessories a others.	OFFICE	r roculement (dec. 33.3)			2011	CONTINUINO						procurement was changed, Mode of
													procurement was changed,
ADMIN21-017	procurement of 6 sets exhaust fail & others.	n CITY ADMINISTRATOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				NERAL FUND CONTINUING	0.00	0.00				Additional Procurement Project, ABC was adjusted,
ADMIN21-020	procurement of 40 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-022	procurement of 576 ltrs. gasoline & others.	CITY ADMINISTRATOR'S	NO Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-023	procurement of 1 unit executive chair.	OFFICE CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)				NERAL FUND CONTINUING	0.00	0.00				Additional Procurement
ADMIN21-024	procurement of 1 unit TV set , 42	OFFICE	NO Small Value				NERAL FUND	0.00	0.00				Project,  Additional Procurement
	inches.	ADMINISTRATOR'S OFFICE	Procurement (Sec. 53.9)			201	CONTINUING						Project,
ADMIN21-025	procurement of 40 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-026	procurement of 40 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-028	procurement of 15 pax meals for 9 days & others.		NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-031	procurement of 150 reams US bookpaper S21 A4 & others.	CITY ADMINISTRATOR'S	NO Agency-to-Agency (Sec. 53.5)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-032	procurement of 8 bottles of disinfectant spray & others.	OFFICE CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-033	procurement of 15 tubes lnk B5A OPT & others.	ADMINISTRATOR'S	NO Agency-to-Agency (Sec. 53.5)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-034	procurement of 10 tubes laser toner cartridge TW 2380 &	OFFICE CITY ADMINISTRATOR'S	NO Agency-to-Agency (Sec. 53.5)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-035	others.  procurement of 1 lot PMS-Medium & others.	OFFICE CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)	1		GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-036	Procurement of 15 pcs. car freshener & others.	OFFICE CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-038	Procurement of 8 bottles disinfectant spray & others.	OFFICE CITY ADMINISTRATOR'S OFFICE	NO Agency-to-Agency (Sec. 53.5)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-039	Procurement of Eight (8) ltrs. engine oil diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GE	IERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-040	procurement of 1 pc. signal light relay & others.	CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)			GE	IERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-041	procurement of 1 pc. N70 battery 12V, 11 plates & others.	ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00				Additional Procurement Project,
ADMIN21-042	procurement of 2 pcs axle boots outer & others.	OFFICE CITY ADMINISTRATOR'S	NO Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00	0.00	1	+ +		Additional Procurement Project,
	cutor a outers.	OFFICE	i rodulement (Sec. 33.9)										Project,

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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		0.0				Additional Procurement Project,
ADMIN21-044	Procurement of Seventy (70) pax meals (breakfast).		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			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		0.0	0			Additional Procuremen 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		0.0	0			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		0.0	)			Additional Procurement Project,
APO21-AD 004	Procurement of various office supplies for operations for the 4th quarter	AGRICULTURAL &	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND			0.00		0.0	)			Additional Procuremen Project,
APO21-AD 005	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 009	Procurement of diesel fuel for the 2nd quarter APO operations	OFFICE AGRICULTURAL & PRODUCTIVITY OFFICE	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 010	Procurement of unleaded gasoline fuel for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 011	APO operations  Procurement of diesel fuel for the 3rd quarter APO operations	AGRICULTURAL & PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 012	Procurement of unleaded gasoline fuel for the 3rd quarter	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 013	APO operations  Procurement of diesel fuel for the 4th quarter APO operations	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 014	Procurement of unleaded gasoline fuel for the 4th quarter	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 015	APO operations  Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 016	Procurement of oil and lubricants for the 1st quarter APO	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 017	Operations  Procurement of oil and lubricants for the 2nd quarter APO	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 018	Operations Procurement of oil and lubricants for the 3rd quarter APO	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 019	Operations  Procurement of oil and lubricants for the 4th quarter APO	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procurement Project,
APO21-AD 021	Operations Supply and Delivery of Agricultural Supplies for the 2nd	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 022	quarter Supply and Delivery of Agricultural Supplies for the 3rd	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 023	quarter Supply and Delivery of Agricultural Supplies for the 4th	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 026	quarter  Procurement of 1 unit cargo vehicle for APO operations	OFFICE AGRICULTURAL & PRODUCTIVITY	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	OFFICE AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 028	quarter Supply and delivery of vehicle	AGRICULTURAL &						GENERAL FUND			0.00		0.0	0			Additional Procurement
	spareparts for stocking and replacement parts for the 2nd quarter	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)														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		0.0	J			Additional Procurement Project,
APO21-AD 030	Supply and delivery of vehicle spareparts for stocking and replacement parts for the 4th	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0				Additional Procurement Project,
APO21-AD 031	quarter Supply and delivery of vehicle parts for repair and maintenance	AGRICULTURAL &	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement
APO21-AD 032	for the 1st quarter	OFFICE AGRICULTURAL &	NO Small Value					GENERAL FUND			0.00		0.0				Additional Procuremen
	parts for repair and maintenance for the 2nd quarter		Procurement (Sec. 53.9)														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		0.0	0			Additional Procurement Project,
APO21-AD 034	parts for repair and maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procuremen Project,
APO21-AD 036	for the 4th quarter  Meals for the conduct of year-end project evaluation 2021		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procurement Project,
APO21-AD 041	Meals and snacks for the conduct	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 0.0	COA, PICPA, PICE and CDO -			Additional Procurement
	Farmers and Fisherfolks for the month of June 2021	OFFICE	(668.56.5)											Good Governance Inc.			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	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	)			Additional Procuremen Project,
APO21-AD 043	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of August 2021	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	D.			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	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.0	0			Additional Procuremen Project,
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APO21-AD 045	Meals and snacks for the conduction of coordination meeting with Farmers and Fisherfolks for the month of October 2021	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 046	Meals and snacks for the conduct of coordination meeting with Farmers and Fisherfolks for the month of November 2021	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 048	Lease of Venue for the Capability Enhancement Training of APO	/ AGRICULTURAL & PRODUCTIVITY OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 049	employees  Meals and snacks for the conduct of Dairy Management training	t AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 050	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 052	Procurement of dairy feeds for the 2nd quarter	OFFICE e AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND 86,100.00 86	5,100.00 0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance Inc.	e,	Additional Procurement Project,
APO21-AD 053	Procurement of dairy feeds for the 3rd quarter	e AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 054	Procurement of dairy feeds for the 4th quarter	e AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 055	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 056	Procurement of drugs and biologics for dairy health	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 057	Procurement of drugs and biologics for dairy health	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 058	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 059	Procurement of materials for dain pasture development	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 060	Procurement of materials for dain pasture development	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 061	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 063	Procurement of additional supplies for dairy development	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 064	for 2nd quarter  Procurement of additional supplies for dairy development	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 065	for 3rd quarter  Procurement of additional supplies for dairy development	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 066	for 4th quarter provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 067	Meals and snacks for the conductor of a 2-day training on Food Processing for Fruits and	OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 068	Vegetables Batch 1  Meals and snacks for the conduct of a 2-day training on Food Processing for Poultry and Livestock products Batch 1	t AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 069	Meals and snacks for the conduct of a 2-day training on Food Processing for fish products Batch 1	t AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 070	Meals and snacks for HVCDP training for 2 days Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 071	Meals and snacks for HVCDP training for 2 days Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 072	Meals and snacks for livestock/poultry training for 2 days Batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 073	Meals and snacks for the conduct of a 2-day training on Food Processing for fish products Batch 2	_	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 074	Meals and snacks for the conduct of a 2-day training on Food Processing for Poultry and Livestock products Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 075	Meals and snacks for the conduct of a 2-day training on Food Processing for Fruits and Vegetables Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 076		AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 077	Meals and snacks for HVCDP training for 2 days Batch 4	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 078	Meals and snacks for livestock/poultry training for 2 days Batch 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 079	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 080	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 081	Procurement of supplies and ingredients for food processing training for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 082	Procurement of supplies and ingredients for food processing training for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
APO21-AD 083	Procurement of materials and supplies for the nursery plant propagation 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
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APO21-AD 084	Procurement of materials and	AGRICULTURAL &	NO Small Value		1 1		1	GENERAL FUND	-		0.00	0.00	1	<u> </u>	1	Additional Procurem
AF 02 1-AD 004	supplies for the nursery plant propagation 2nd quarter	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)					GENERAL FOND			0.00	0.00				Project,
APO21-AD 085	Procurement of materials and supplies for the nursery plant propagation 3rdquarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AD 086	Procurement of materials and supplies for the nursery plant propagation 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AD 087	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AD 088	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00	)			Additional Procurem Project,
APO21-AD 090	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00	)			Additional Procurem Project,
APO21-AD 091	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 001	Procurement of Fuel (Diesel) for Drilling machine operations for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Competitive or Public Bidding					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 002	Procurement of Fuel (Diesel) for Drilling machine operations for the 2nd quarter		NO Competitive or Public Bidding					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 003	Procurement of Fuel (Diesel) for Drilling machine operations for	AGRICULTURAL & PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 004	Procurement of Fuel (Diesel) for Drilling machine operations for	PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 005	Provision of unforseen contingentcies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 006	Procurement of spare parts for drilling machine	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00	)			Additional Procurem Project,
APO21-AE 007	repair/maintenance Procurement of spare parts for drilling machine	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 008	repair/maintenance Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	<del>-                                      </del>				GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 009	Procurement of materials and spare parts for drilling operations		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00	)			Additional Procurem
APO21-AE 010	vehicle repair/maintenance  Procurement of materials and	OFFICE AGRICULTURAL &	NO Small Value					GENERAL FUND			0.00	0.00	)			Additional Procurem
	spare parts for drilling operations vehicle repair/maintenance		Procurement (Sec. 53.9)													Project,
APO21-AE 011	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurent Project,
APO21-AE 012	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 013	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 014	Procurement of materials and spare parts for drilling operations vehicle repair/maintenance	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	0.00				Additional Procurem Project,
APO21-AE 015	Establishment of 1 unit Small Farm Reservoir in Brgy.	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 016	Establishment of 1 unit Small Farm Reservoir in Brgy. San Simon	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 017	Establishment of 1 unit drip irrigation system in Brgy. Agusan	AGRICULTURAL &	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 018	Establishment of 1 unit drip irrigation system in Brgy. Pigsag-	AGRICULTURAL &	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 019	Establishment of 1 unit drip irrigation system in Brgy. Besigan	AGRICULTURAL &	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 020	Establishment of 1 unit drip irrigation system in Brgy. Bayanga	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 021	Establishment of 1 unit drip irrigation system in Brgy. San Simon	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 022	Procurement of 1 unit Tablet for geotagging of projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 023	Construction of 1 unit Multi- purpose Drying Pavement in	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem
APO21-AE 024	Brgy. Tignapoloan  Construction of 1 unit Multi- purpose Drying Pavement in	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				
APO21-AE 025	Brgy. Mambuaya  Construction of Palay/Corn Shed in Brgy. Tignapoloan	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem
APO21-AE 026	Construction of Palay/Corn Shed in Brgy. Mambuaya	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 027	Procurement of 1 unit mobile spindle stripping machine and 1 unit weighing scale for Abaca	OFFICE AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 028	Processing  Procurement of 1 unit Tablet for geotagging of agri infra and post harvest projects in the city		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Additional Procurent Project,
APO21-AE 029	Construction of Abaca Processing Center	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	<del>-                                     </del>				GENERAL FUND		0.00		0.00				Additional Procurem Project,
APO21-AE 030	Procurement of 1 unit desktop computer for agri engineering	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	<del>-                                      </del>				GENERAL FUND		0.00		0.00				Additional Procurem
APO21-AE 031	projects plan preparation  Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	<del>-          </del>				GENERAL FUND			0.00	0.00	)			Additional Procurem Project,
APO21-AE 032	Construction of 5 units Greenhouse for Gulayan	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	<del>                                     </del>				GENERAL FUND		0.00		0.00				Additional Procurem
	Greenhouse for Guidyaff	OFFICE	Frocurentent (Sec. 53.9)	,												Project,

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APO21-AE 033	Rehabilitation of City Agriculture Office (Additional)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremen Project,
APO21-AE 034	Redevelopment/Improvement of Livestock Auction Market (LAM)	AGRICULTURAL &	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00					Additional Procuremen Project,
APO21-AE 035	Construction of Nursery Grow-out and Hatchery (Phase I & II)	AGRICULTURAL & PRODUCTIVITY	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00					Additional Procurement Project,
APO21-AE 036	Construction of Foundation and Rehabilitation of Container Van	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremen Project,
APO21-AE 037	for Seed Storage (Phase II)  Construction of Green House	OFFICE AGRICULTURAL &	NO Small Value					GENERAL FUND	0.00		0.00					Additional Procuremen
APO21-AE 038	(Phase II)  Construction of Machine Shed	PRODUCTIVITY OFFICE AGRICULTURAL &	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND	0.00		0.00					Project,  Additional Procuremen
	(Phase II)	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)													Project,
APO21-AE 039	Construction of Composting Facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremen Project,
APO21-AE 040	Rehabilitation of Vermi Composting Facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremen Project,
APO21-AE 041	5 units Shallow Well Irrigation with Jetmatic and Plumbing Accesories	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procurement Project,
APO21-AE 042	Construction of Multi-purpose Drying Pavement in Brgy. Bayanga	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremer Project,
APO21-AE 043	Construction of Multi-purpose Drying Pavement in Brgy. Besigan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremer Project,
APO21-AE 044	Construction of Palay/Corn Shed in Brgy. Bayanga		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00					Additional Procuremer Project,
APO21-AE 045	Construction of Palay/Corn Shed in Brgy. Besigan	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			1		Additional Procuremer Project,
APO21-AE 046	Procurement of 5 sets Drip Irrigation System for Gulayan	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			1		Additional Procuremer Project,
APO21-AE 048	Provision of irrigation assistance to the community 2	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremen
APO21-AE 049	Provision of irrigation assistance to the community	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremen
APO21-AE 050	Provision of irrigation assistance to the community	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremer Project,
APO21-AGRO 002	provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremer Project,
APO21-AGRO 004	Procurement of vegetable seeds and other materials and supplies	OFFICE AGRICULTURAL &	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremen
	for vegetable gardening 2nd batch	OFFICE														Project,
	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procuremer Project,
	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procuremer Project,
APO21-AGRO 007	meals and snacks for capacity development training for vegetable gardening batch 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremer Project,
APO21-AGRO 008	meals and snacks for capacity development training for	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremen
APO21-AGRO 009	vegetable gardening batch 2	OFFICE AGRICULTURAL &	NO Small Value					GENERAL FUND		0.00	0.00	1				Additional Procuremen
APO21-AGRO 011	contingencies	PRODUCTIVITY OFFICE AGRICULTURAL &	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00					Project,  Additional Procuremen
	contingencies	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)													Project,
	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procuremer Project,
APO21-AGRO 014	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremer Project,
APO21-AGRO 016	Meals and snacks for the Capacity development training for banana production 1st batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procuremer Project,
APO21-AGRO 017	Meals and snacks for the Capacity development training for	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)				Additional Procuremer Project,
APO21-AGRO 018	banana production 2ND batch Provision of unforssen	OFFICE AGRICULTURAL &	NO Small Value					GENERAL FUND		0.00	0.00	)				Additional Procuremen
APO21-AGRO 019	contingencies	PRODUCTIVITY OFFICE AGRICULTURAL &	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00					Project,  Additional Procurement
	contingencies	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)													Project,
	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procurement Project,
	contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procuremer Project,
APO21-AGRO 024	Meals and snacks for the Capacity development training for cacao production 2nd batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00					Additional Procurement Project,
APO21-AGRO 025	Procurement of additional materials for cacao production	AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00			+		Additional Procuremer Project,
APO21-AGRO 026	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)		+		Additional Procurement
APO21-AGRO 028	Meals and snacks for the capacity development training for free	OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	)		1		Additional Procuremer
AD024 A000 222	range chicken production	OFFICE						OFNEDAL FUNC		0.00						
APO21-AGRO 029	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00	]				Additional Procuremen Project,

APO21-AGRO 030	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV 004	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY	NO	Agency-to-Agency (Sec 53.5)	D				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV 007	Meals and Snacks for RAFC 3rd Quarter meeting	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV 008	Meals and Snacks for RAFC 4th Quarter meeting	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV 009	Lease of Venue for RIC Year end project evaluation and	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV 010	assessment	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV	quarter Procurement of AFC Operations Maintenance and supplies 3rd	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV	quarter	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement Project,
	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement Project,
011	Provision of unforseen contingencies	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-COMDEV	Procurement of agri supplies and	OFFICE AGRICULTURAL &	NO	Small Value	+ +				GENERAL FUND	0.00		0.00	Additional Procurement
	materials for community development  Procurement of agri supplies and		NO	Procurement (Sec. 53.9 Small Value	+ +				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
017 APO21-COMDEV	materials for community development  Procurement of operational	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
018 APO21-COMDEV		PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
019 APO21-COMDEV	. , ,	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
020	contingencies  Provision of unforseen	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9  Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
021	contingencies	PRODUCTIVITY OFFICE		Procurement (Sec. 53.9	9)								Project,
	Procurement of supplies and materials for MPA management	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
	Meals and snacks for the Staff Development Training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
	Meals and snacks for the livelihood training for fisherfolk	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 004	Training on Scuba Diving	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 005	Lease of venue for the workshop on FDP formulation for 2 days	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 006	Procurement of equipment and materials for coastal resource assessment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 007	Procurement of supplies for Monitoring	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 008	Procurement of Field Work Uniform Shirt for Fishery	AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 010	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 011	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 013	Procurement of 5 sets scuba diving set	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
APO21-FISH 013	Procurement of 5 sets scuba diving set	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 014	Procurement of 2 units laptop for fishery extension work	PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
APO21-FISH 014	Procurement of 2 units laptop for fishery extension work	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 015	Procurement of Food For Work Supplies for the conduct of fishery	OFFICE AGRICULTURAL & PRODUCTIVITY	NO	Small Value Procurement (Sec. 53.9	9)				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 016	regulatory  Procurement of Food For Work Supplies for the conduct of fishery	OFFICE AGRICULTURAL &	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 017	regulatory	OFFICE AGRICULTURAL &	NO	Small Value Procurement (Sec. 53.9	+ +				GENERAL FUND	0.00		0.00	Additional Procurement Project,
APO21-FISH 018	the 1st quarter  Procurement of supplies and materials for fishery regulatory for	OFFICE AGRICULTURAL &	NO	Small Value Procurement (Sec. 53.9					GENERAL FUND	0.00		0.00	Additional Procurement
APO21-FISH 019	the 2nd Quarter Procurement of supplies and	OFFICE AGRICULTURAL &	NO	Small Value					GENERAL FUND	0.00		0.00	Project,  Additional Procurement
APO21-FISH 020	Procurement of supplies and	OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value	+ +				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
APO21-FISH 021	Provision of unforseen	OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value					GENERAL FUND	0.00		0.00	Project,  Additional Procurement
APO21-FISH 023	contingencies  Procurement of supplies and	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
	materials for the set up of aquaphonic system  Procurement of supplies and	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9 Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
	materials for the fish cage production  Procurement of 50,000 pieces	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9  Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
APO21-FISH 026	tilapia fingerlings	PRODUCTIVITY OFFICE AGRICULTURAL &	NO	Procurement (Sec. 53.9  Small Value	9)				GENERAL FUND	0.00		0.00	Project,  Additional Procurement
AF UZ 1-FISH UZ6	contingencies	PRODUCTIVITY OFFICE	INU	Procurement (Sec. 53.9	9)				SENERAL FUND	0.00		0.00	Project,

APO21-FISH 028	Provision of unforseen	AGRICULTURAL &	NO Small Value		1	1 1		GENERAL FUND	1	1	0.00		0.00	ol		1	Additional Procurem
	contingencies	PRODUCTIVITY OFFICE	Procurement (Sec. 53.9)														Project,
APO21-FISH 030	Construction of 1 unit Concrete Fish Tank	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00			0.00				Additional Procurem Project,
APO21-FISH 032	Procurement of fishery research and extension services supplies and materials for 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00				Additional Procurem Project,
APO21-FISH 034	Procurement of tilapia culture production inputs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	0			Additional Procurem Project,
APO21-FISH O29	PROCUREMENT OF 1 UNIT NIGHT VISION DRONE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00			0.00				Additional Procurem Project,
APO21-FISH030	Procurement of tilapia culture production inputs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00				Additional Procurem Project,
ASSES21-002	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (OSE)	CITY ASSESSMENT DEPARTMENT	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND			0.00		0.00	)			Additional Procurem Project,
ASSES21-003	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (OSE)		NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND			0.00		0.00	)			Additional Procurem Project,
ASSES21-004	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (OSE)	CITY ASSESSMENT DEPARTMENT	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-005	Supply and Delivery of one (1) lot office supplies for the use of the different divisions of the office (*OSE)		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	0			Additional Procurem Project,
ASSES21-006	Supply and delivery of 360 conts. Mineral/Distilled Water (5 gals./Cont.) for office use. (OSE)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-007	Supply and delivery of 360 conts. Mineral/Distilled Water (5 gals./Cont.) for office use. (OSE)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-008	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.00				Additional Procurem Project,
ASSES21-009	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-010	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.00	D)			Additional Procurem Project,
ASSES21-011	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (FOLE)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-012	Supply and delivery of 1 lot Premium Gasoline for existing service vehicles and motorcycles (*FOLE)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-014	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	0			Additional Procurem Project,
ASSES21-015	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	0			Additional Procurem Project,
ASSES21-016	Supply and delivery of IT Equipment, parts and materials.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-017	Supply and delivery of IT Equipment, parts and materials.*	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00				Additional Procurem Project,
ASSES21-018	Supply and delivery of Postage Stamps (different denominations) for official correspondence.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D)			Additional Procurem Project,
ASSES21-019	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	)			Additional Procurem Project,
ASSES21-020	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	)			Additional Procurem Project,
ASSES21-021	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-022	Supply and delivery of materials needed for repair and maintenance of office building.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-023	Supply and delivery of materials needed for repair and maintenance of office building*.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-025	Procurement of labor for general cleaning of 6 units Floor Mounted Air-Conditioning Units and etc.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-026	Procurement of labor for general cleaning of 6 units Floor Mounted Air-Conditioning Units and etc.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00				Additional Procurem Project,
ASSES21-027	Procurement of labor for general cleaning of 6 units Floor Mounted Air-Conditioning Units and etc.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-028	Procurement of labor for general cleaning of 6 units Floor Mounted Air-Conditioning Units and etc*.		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00				Additional Procurem Project,
ASSES21-029	Supply and delivery of materials and parts needed for repair of printing equipments.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	D			Additional Procurem Project,
ASSES21-030	Supply and delivery of materials and parts needed for repair of printing equipments.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00	_	0.00				Additional Procurem Project,

ASSES21-031	Supply and delivery of materials and parts needed for repair of printing equipments.		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-032	Supply and delivery of materials and parts needed for repair of printing equipment.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-033	Supply and delivery of materials and parts needed for repair of printing equipment.*	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-034	Supply and delivery of spare parts needed for repair and preventive maintenance of Motorcycles (Model: Yamaha SZ	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-035	BE91) under this office  Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-036	Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-037	Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-038	Supply and delivery of materials and parts needed for the repair and transportation equipment assigned to the office*		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-040	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-041	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-042	Supply and delivery of other supplies and materials needed for office operations and maintenance (OMOE)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-043	Supply and delivery of other supplies and materials needed for office operations and maintenance ("OMOE)  Lease of venue with meals and	CITY ASSESSMENT DEPARTMENT CITY ASSESSMENT	NO Small Value Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement Project,  Additional Procurement
ASSES21-046	accommodation for training (upgrading of comp. system)  Supply and delivery of 1 lot IT	DEPARTMENT  CITY ASSESSMENT	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement Additional Procurement
	Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	DEPARTMENT	Procurement (Sec. 53.9)							Project,
ASSES21-047	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-048	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-049	Supply and delivery of 1 lot IT Equipment and parts for upgrading of computerization system (*OSME-It eqpt & parts)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-051	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-052	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-053	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-054	Supply and delivery of other supplies and materials needed for the project: upgrading of computerization system (*omoe)		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-055	Supply and delivery of 1 lot Kiosl System	k CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00	1	Additional Procurement Project,
ASSES21-056 ASSES21-057	Supply and delivery of 1 lot Laptop	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-057  ASSES21-058	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT CITY ASSESSMENT	NO Small Value Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement Project,  Additional Procurement
	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	DEPARTMENT	Procurement (Sec. 53.9)							Project,
ASSES21-059	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-060	Supply and delivery of office supplies and materials needed for General Revision (ose-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
ASSES21-061	Supply and delivery of office supplies and materials needed for General Revision (*ose-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,

ASSES21-062	Supply and delivery of premium gasoline, diesel, oils and lubricants for transportation equipment assigned to this office	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-063	Supply and delivery of premium gasoline, diesel, oils and lubricants for transportation equipment assigned to this office	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-064	*Supply and delivery of premium gasoline, diesel, oils and lubricants for transportation equipment assigned to this office	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-065	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-066	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-067	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-068	Supply and delivery of other supplies and materials needed for General Revision (osme-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-069	Supply and delivery of other supplies and materials needed for General Revision (*osme-gr)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-070	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-071	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-072	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-073	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-074	Supply and delivery of supplies, materials, equipment and other miscellaneous expenses for General Revision (*omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-075	Lease of venue with meals, snacks and accommodation for trailing on Real Property Tax Administration.	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-078	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-079	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-080	Supply and delivery of office supplies and materials needed for Real Property Tax Administration (*rpta-ose)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-081	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rptafuel)	DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-082	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rptafuel)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-083	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rptafuel)	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-084	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (rptafuel)	DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-085	Supply and delivery of premium gasoline, diesel fuel, oils and lubricants for transportation equipment under this office (*rpta fuel)	DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-086	Supply and delivery of Type B Uniform for personnel under this office (rpta-omoe)	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-089	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (rpta-omoe)	DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-090	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-091	Supply and delivery of supplies, materials and equipment for use in Real Property Tax Administration (*rpta-omoe)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
ASSES21-092	Supply and delivery of supplies and materials needed during training for upgrading of computerization system*	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
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ASSES21-093	Supply and delivery of supplies and materials needed during training for Real Property Tax Administration*	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
ASSES21-094	Procurement of 1 unit Service Vehicle (Cont. Appro. 2020 - CO-	CITY ASSESSMENT DEPARTMENT	NO Competitive or Public Bidding						GENERAL FUND	0.00		0.00				Additional Procurement Project,
ASSES21-095	Procurement of 1 lot Drone Mapping Camera with Training (Cont. Appro 2019 - Updating of Comp. System)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
ASSES21-096	Procurement of 5 units Computer Sets with Complete Accessories @ P50,000.00/set (Cont. Appro. 2020 - Updating of Comp System)	CITY ASSESSMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-002	Supply and Delivery of one (1) lot	CITY AUDITOR'S	NO Agency-to-Agency (Sec.						GENERAL FUND		0.00	0.00	)			Additional Procurement
AUDIT21-003	office supplies  Supply and Delivery of one (1) lot office supplies	OFFICE CITY AUDITOR'S OFFICE	53.5) NO Agency-to-Agency (Sec.						GENERAL FUND		0.00	0.00				Project,  Additional Procurement Project,
AUDIT21-004	Supply and Delivery of one (1) lot office supplies		NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
AUDIT21-005	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO Competitive or Public						GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-006	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-007	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND		0.00	0.00				Additional Procurement Project,
AUDIT21-008 AUDIT21-009	Fuel, Oil & Lubricant Expenses  Fuel, Oil & Lubricant Expenses	OFFICE CITY AUDITOR'S	NO Competitive or Public Bidding NO Competitive or Public						GENERAL FUND  GENERAL FUND		0.00	0.00				Additional Procurement Project, Additional Procurement
AUDIT21-010	Fuel, Oil & Lubricant Expenses	OFFICE CITY AUDITOR'S OFFICE	Bidding  NO Small Value  Procurement (Sec. 53.9)	<u> </u>					GENERAL FUND		0.00	0.00	)			Project,  Additional Procurement Project,
AUDIT21-011	Repair & Maintenance Expenses (Machinery & Office Equipment)		NO Small Value Procurement (Sec. 53.9)	<del>-                                     </del>					GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-012	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S	NO Small Value Procurement (Sec. 53.9)	ı					GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-013	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-014	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S	NO Small Value Procurement (Sec. 53.9)	<del>                                     </del>					GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-015	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)	<del>                                     </del>					GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-018	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-019	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)	<u> </u>					GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-020	Repair & Maintenance Expenses (Transportation Equipment)	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
AUDIT21-021	Renovation of Storage Area	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-022	Renovation of Storage Area	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-023	Furnitures and Fixtures	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-024	Furnitures and Fixtures	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-025	Furnitures and Fixtures	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-26	Procurement of Ten (10) Pieces Portable External Hard Drive	OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
AUDIT21-27	Procurement of Two (2) Units Mobile Phone	OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00				Additional Procurement Project,
AUDIT21-28 AUDIT21-TF002	Procurement of One (1) Unit Laptop Computer  Procurement of five (5) cartridges	CITY AUDITOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)  NO Small Value						GENERAL FUND TRUST FUND	0.00	0.00	0.00	ji			Additional Procurement Project,  Additional Procurement
	Pristine Toner Mono TN2380 (for use in DCP-L2540DW)	OFFICE	Procurement (Sec. 53.9)								3.30	 0.00				Project,
CBO21-001	Supply and delivery of one (1) lot common-use supplies and equipment		53.5)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
CBO21-002	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
CBO21-003	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,
CBO21-004 A	Purified Drinking Water  Procurement of Various Drugs	CITY BUDGET OFFICE	NO Agency-to-Agency (Sec. 53.5)  NO Small Value						GENERAL FUND  GENERAL FUND		0.00	0.00				Additional Procurement Project, Additional Procurement
CBO21-006	and Medicines for Emergency Cases Repair & Maintenance-	CITY BUDGET OFFICE	Procurement (Sec. 53.9)  NO Small Value						GENERAL FUND		0.00	0.00				Project,  Additional Procurement
CBO21-007	Transportation  Supply & Delivery of Fuels	CITY BUDGET OFFICE	Procurement (Sec. 53.9)  NO Competitive or Public						GENERAL FUND		0.00	0.00	)			Project,  Additional Procurement
CBO21-008	(Diesel)  Procurement of Printing and Binding Services	CITY BUDGET OFFICE	NO Small Value Procurement (Sec. 53.9)	,					GENERAL FUND		0.00	0.00				Project, Additional Procurement Project,
CBO21-009	Supply & Delivery of Fuel - Gasoline	CITY BUDGET OFFICE	NO Competitive or Public Bidding	,			+ + +		GENERAL FUND		0.00	0.00			+	Additional Procuremen
CBO21-010	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 Procuremen Project,
CBO21-012	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
CBO21-012 A	Meals & Snacks	CITY BUDGET 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 & CITY BUDGET OFFICE NO	Small Value			GE	NERAL FUND	0.00	1	0.00	<del>                                     </del>	Additional Procurement
CBO21-013	Snacks	Procurement (Sec. 53.9)	,		l l	VERALFOND	0.00		0.00		Project,
CBO21-014	Provision for Contingencies (Other Supplies - Other MOOE) CITY BUDGET OFFICE NO	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-015	Supplies-Other MOOE (Procurement of Documents Scanner with Accessories including Installation	Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-016	Supply & Delivery of one (1) lot Common-use Supplies and	Agency-to-Agency (Sec. 53.5)	.		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-018	Equipments  Supply and Delivery of Supplies CITY BUDGET OFFICE NO (Flower Wreaths)	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-019	Procurement of Various Drugs and Medicines for Emergency	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-020	Cases  Supply and Delivery of Fuel CITY BUDGET OFFICE NO	Competitive or Public	<del>                                     </del>		GE	NERAL FUND	0.00		0.00		Additional Procurement
CBO21-021	(Diesel)  Supply and Delivery of Fuel CITY BUDGET OFFICE NO	Bidding Competitive or Public	+ + + + + + + + + + + + + + + + + + + +		GE	NERAL FUND	0.00		0.00		Project, Additional Procurement
CBO21-022	(Gasoline) Supply and Delivery of Materials Or the Repair & Maintenance - Machinery & Equipment	Small Value Procurement (Sec. 53.9)	))		GE	NERAL FUND	0.00		0.00		Project, Additional Procurement Project,
CBO21-022A	Repair of 3 Units Stell Cabinet CITY BUDGET OFFICE NO	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-023	Procurement of Materials and Labor for Repair and Maintenance - Transportation ((Periodic Maintenance)	Small Value Procurement (Sec. 53.9)	))		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-024	Supply and Delivery of Labor and CITY BUDGET OFFICE NO Materials Repair & Maintenance - Machinery & Equipment (KYOCERA)	Small Value Procurement (Sec. 53.9)	))		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-025	Supply and Delivery of Labor and CITY BUDGET OFFICE NO Materials Repair & Maintenance - Machinery & Equipment	Small Value Procurement (Sec. 53.9)	))		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-026	Procurement of Other Supplies - CITY BUDGET OFFICE NO	Small Value Procurement (Sec. 53.9)	4)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-027	Supply and Delivery of Supplies CITY BUDGET OFFICE NO (Flower Wreaths)	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-028	Procurement of Office Supplies CITY BUDGET OFFICE NO and Materials	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL 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)	3)		GE	NERAL 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)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-033	Procurement of Office Supplies CITY BUDGET OFFICE NO and Materials	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-034	Supply and Delivery of Supplies CITY BUDGET OFFICE NO (beverages-tea, coffee, honey, etc.)	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL 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)			GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-036	Provision for Contingencies (UND STATE OF THE NO CONTINUE OF THE NO	Small Value Procurement (Sec. 53.9)	))		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-037	Procurement of photocopier machine with accessories including installation	Competitive or Public Bidding				NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-038	Procurement of Split-type CITY BUDGET OFFICE NO Airconditioning Unit Including Installation	Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-039	Procurement of Computer Set with Complete Accessories including License OS	Competitive or Public Bidding			GE	NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-040	Procurement of Computer Set with Complete Accessories including License OS	Competitive or Public Bidding				NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-041	Monitor 21" @P15,000.00 each CITY BUDGET OFFICE NO	Competitive or Public Bidding	<u> </u>			NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-042	One (1) lot office CITY BUDGET OFFICE NO constructions/expansion	Competitive or Public Bidding				NERAL 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)	,		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-044	Air Conditioner (Split-Type, 2.5 CITY BUDGET OFFICE NO HP) including installation	Competitive or Public Bidding	<del>                                     </del>		GE	NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-045	Air Conditioner (3 Toner, Floor Mounted) including installation	Competitive or Public Bidding	<del>                                     </del>		GE	NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-046	Tower Type Aircon, 5 tons CITY BUDGET OFFICE NO including installation	Competitive or Public Bidding				NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-047	Procurement of Office Supplies & CITY BUDGET OFFICE NO Materials (Toner)	Small Value Procurement (Sec. 53.9)				NERAL 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 GE	NERAL FUND 18,000.00	0 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	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00		0.00		Additional Procurement Project,
CBO21-050	Paper schreder heavy duty CITY BUDGET OFFICE NO	Small Value Procurement (Sec. 53.9)	3)		GE	NERAL FUND	0.00	0.00			Additional Procurement Project,
CBO21-051	Procurement of 1 Lot Common CITY BUDGET OFFICE NO Office Supplies	Small Value Procurement (Sec. 53.9)			GE	NERAL FUND	0.00		0.00		Additional Procurement Project, ABC was adjusted, Quantity was adjusted, liter 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.	λ		GE	NERAL FUND	0.00		0.00		Additional Procurement
		53.5)									Project,

CBO21-055	Procurement 1 lot repair and maintenance of city budget office	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	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 001	service vehicle  Lease of Venues with Meals and Snacks (Under Training	E NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 002	Expenses)  Supply and delivery of office supplies and materials (Toner-	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 003	OPT 12A and 35A  Supply and delivery of Fuel (Diesel)  CITY BUDGET OFFIC	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP	Supply & delivery of Fuel CITY BUDGET OFFIC (Gasoline)	E NO Competitive or Public Biddina				GENERAL FUND		0.00	)	0.00			Additional Procurement Project.
CBO21-CPMEP 005	Supply and delivery of Meals and CITY BUDGET OFFIC Snacks (Other-MOOE)	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 006	Procurement of CARWASH CITY BUDGET OFFIC Services (under Other MOOE)	E 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)	E 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)	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 OFFIC	Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 010	Supply & delivery of fuel CITY BUDGET OFFIC (DIESEL)	E NO Competitive or Public Bidding				GENERAL FUND		0.00	)	0.00			Additional Procurement Project,
CBO21-CPMEP 011	Supply and delivery of Fuel CITY BUDGET OFFIC (Gasoline)	E NO Competitive or Public Bidding				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 012	Procurement of CARWASH Services (under Other MOOE)	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 013	Supply and delivery of fuel (DIESEL) CITY BUDGET OFFIC	Bidding				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 014	Supply & delivery of Fuel CITY BUDGET OFFIC (Gasoline)	Bidding				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-CPMEP 015 CBO21-E BTIS 00	Procurement of CARWASH CITY BUDGET OFFICE Services CITY BUDGET OFFICE  OFFICE OFFICE CITY BUDGET OFFICE  OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFI	Bidding				GENERAL FUND GENERAL FUND		0.00		0.00			Additional Procurement Project, Additional Procurement
	1 Supply and delivery of Office Supplies and Materials (under Other MOOE) 2 Supply and delivery of Other CITY BUDGET OFFIC	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Project,  Additional Procurement
	Supplies-IT (Toner, etc.)  3 Procurement of Security Software CITY BUDGET OFFICE	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Project,  Additional Procurement
	(Virus Scanner)  4 Supply and delivery of Office CITY BUDGET OFFIC	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Project,  Additional Procurement
CBO21-E B113 00	Supplies and Materials (Toner) (under other MOOE)	Procurement (Sec. 53.9)				GENERAL POND		0.00		0.00			Project,
CBO21-E BTIS 009	5 Supply and delivery of Office Supplies and Materials (Toner) (under Other MOOE) and Materials (under Other MOOE)	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-E BTIS 000	6 Provision for Contingecies CITY BUDGET OFFIC	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-E BTIS 00	7 Procurement of Machinery & CITY BUDGET OFFIC Equipment (Computer sets with	E NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-E BTIS 000	license OS)  8 Supply and delivery of Other Supplies-IT  CITY BUDGET OFFIC	Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-E BTIS 009	9 Supply and delivery of Office Supplies and Materials (under other MOOE)	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)	NO Small Value Procurement (Sec. 53.9)	03/16/2021	04/05/202	04/08/2021 04/08/2021	GENERAL FUND	15,000.00	15,000.00 0.00	14.65 14	.65 0.00 COA, PICF PICE and CI Good Govern Inc.	0 -		Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
CBO21-E BTIS 01	1 Provision for Contingencies CITY BUDGET OFFIC	Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-E BTIS 012	2 Supply and delivery of Office Supplies and Materials (under Other MOOE)	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
	3 Procurement of IT Equipment CITY BUDGET OFFIC	53.5)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-LFEP 002	Lease of Venue with Meals and Snacks (under Training	Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-LFEP 004	Expenses)  Supply and delivery of FUEL CITY BUDGET OFFIC (DIESEL)	E NO Competitive or Public Bidding		<del>                                     </del>	1 1	GENERAL FUND		0.00		0.00		+ +	Additional Procurement Project,
CBO21-LFEP 005						GENERAL FUND		0.00		0.00		1 1	Additional Procurement Project,
CBO21-LFEP 006	Procurement of other supplies and materials (under Other MOOE)	Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-LFEP 007	and materials	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)	Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-LFEP 009	(Polo Shirt)	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-LFEP 010	Snacks	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply and delivery of office supplies and materials (TONER)	Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00			Additional Procuremen Project,
	Lease of Venue with Meals and Snack - BUDGET FORUM (Under Training Expenss)	and Venue (Sec. 53.10)				GENERAL FUND		0.00		0.00			Additional Procurement Project,
CBO21-LFEP 013	Lease of Venue with Meals & CITY BUDGET OFFIC Snacks BARANGAY SEMINAR (under Training Expenses)	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 CITY BUDGET OFFIC supplies and materials	Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00		0.00			Additional Procurement Project,

CBO21-LFEP 014	Snacks SK SEMINAR (under	CITY BUDGET OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
CBO21-LFEP 015		CITY BUDGET OFFICE	NO Agency-to-Agency (Sec.			GENER/	L FUND	0.00	0.00		Additional Procurement
CBO21-LFEP 016	common office supplies  Supply and delivery of 1 lot	CITY BUDGET OFFICE	53.5) NO Agency-to-Agency (Sec.			GENER/	L FUND	0.00	0.00		Project, Additional Procurement
CBO21-PEP 001	common office supply Supply and delivery of Office	CITY BUDGET OFFICE	53.5) NO Small Value			GENER/		0.00	0.00	+ + +	Project, Additional Procurement
	Supplies and Materials		Procurement (Sec. 53.9)								Project,
CBO21-PEP 002	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
CBO21-PEP 003		CITY BUDGET OFFICE				GENER/	LEUND	0.00	0.00		·
CBO21-PEP 003	Supply and delivery of Office Supplies and Materials	CITT BODGET OFFICE	NO Small Value Procurement (Sec. 53.9)			GENER	LFOND	0.00	0.00		Additional Procurement Project,
CBO21-PEP 004	Supply and delivery of Office	CITY BUDGET OFFICE	NO Small Value			GENER/	LFUND	0.00	0.00		Additional Procurement
	Supplies and Materials		Procurement (Sec. 53.9)								Project,
CDOCJF21-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO Agency-to-Agency (Sec. 53.5)			GENER/	L 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)			GENER/	LFUND	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			GENER/	LFUND	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			GENER/	LFUND	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			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
CDOCJF21-009	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE -	Cagayan de Oro City	NO Small Value			GENERA	LFUND	0.00	0.00		Additional Procurement
	BUILDING AND OTHER STRUCTURES	Jail - Female	Procurement (Sec. 53.9)								Project,
CDOCJF21-010	SUPPLY AND DELIVERY OF	Cagayan de Oro City	NO Small Value			GENER/	LFUND	0.00	0.00		Additional Procurement
	OTHER SUPPLIES EXPENSES	Jail - Female	Procurement (Sec. 53.9)								Project,
CDOCJF21-011	SUPPLY AND DELIVERY OF ONE (1) UNIT OF COPIER	Cagayan de Oro City Jail - Female	NO Small Value Procurement (Sec. 53.9)			GENER/	L FUND 0.00		0.00		Additional Procurement Project,
	MACHINE 3 IN 1 (SCANNER, PRINTER AND COPIER)										
CDOCJF21-012	SUPPLY AND DELIVERY OF ONE(1) UNIT OF 45" TV	Cagayan de Oro City Jail - Female	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND 0.00		0.00		Additional Procurement Project,
CDOCJF21-013	MONITOR FOR CCTV SUPPLY AND DELIVERY OF	Cagayan de Oro City	NO Small Value			GENER/	EUND	0.00	0.00		Additional Procurement
CDOCGFZIF013	ONE(1) EXECUTIVE OFFICE TABLE AND ONE(1) OFFICE	Jail - Female	Procurement (Sec. 53.9)			GENERA	EFOND	0.00	0.00		Project,
	CHAIR										
CDOCJF21-014	ONE (1) BLOOD PRESSURE	Cagayan de Oro City Jail - Female	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	ANEROID WITH WHEELS AND ONE (1) JUMPER FINGERTIP										
	OXIMETER MONITOR										
CDRR21-GF001	Supply and Delivery of Office Supplies.	CITY DISASTER RISK REDUCTION	NO Agency-to-Agency (Sec. 53.5)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
		MANANAGEMENT OFFICE									
CDRR21-GF003		CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	three (3) other item(s).	MANANAGEMENT OFFICE	Procurement (Sec. 33.9)								Project,
CDRR21-GF007	Supply and Delivery of 100	CITY DISASTER RISK	NO Small Value			GENER/	L FUND	0.00	0.00		Additional Procurement
	meters RG 8 Cable Wire Japan and four (4) other item(s).	REDUCTION MANANAGEMENT	Procurement (Sec. 53.9)								Project,
CDRR21-GF008		OFFICE CITY DISASTER RISK	NO Small Value			GENER/	LFUND	0.00	0.00		Additional Procurement
	Containers Purified Drinking Water.	REDUCTION MANANAGEMENT	Procurement (Sec. 53.9)								Project,
CDRR21-GF010	Supply and Delivery of 1 Lot Oil 8	OFFICE CITY DISASTER RISK	NO Small Value			GENER/	L FUND	0.00	0.00		Additional Procurement
	Lubricants.	REDUCTION MANANAGEMENT	Procurement (Sec. 53.9)								Project,
CDRR21-GF011	Supply and Delivery of 200	OFFICE CITY DISASTER RISK	NO Small Value			GENER/	L FUND	0.00	0.00		Additional Procurement
	Containers Purified Drinking Water.	REDUCTION MANANAGEMENT	Procurement (Sec. 53.9)								Project,
CDRR21-GF012		OFFICE CITY DISASTER RISK	NO Small Value			GENER/	EUND	0.00	0.00		Additional Procurement
CDRR21-GF012	Containers Purified Drinking Water.	REDUCTION MANANAGEMENT	Procurement (Sec. 53.9)			GENERA	EFOND	0.00	0.00		Project,
		OFFICE									
CDRR21-GF014	Oil Filter and two (2) other	REDUCTION	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	item(s).	MANANAGEMENT OFFICE									
CDRR21-GF015	Supply and Delivery of 100 meters RG 8 Cable Wire and	CITY DISASTER RISK REDUCTION	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	three (3) other item(s).	MANANAGEMENT OFFICE			<u>                                     </u>						
CDRR21-GF016	Supply and Delivery of 1 piece Drum (Cyan) and three (3) other	CITY DISASTER RISK REDUCTION	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	item(s).	MANANAGEMENT OFFICE									
CDRR21-GF017	Supply and Delivery of 200 containers Purified Drinking	CITY DISASTER RISK REDUCTION	NO Small Value Procurement (Sec. 53.9)			GENERA	LFUND	0.00	0.00		Additional Procurement Project,
	Water (20 liters/container).	MANANAGEMENT OFFICE	. rocurement (366, 33.9)								rioject,
CDRR21-GF018		CITY DISASTER RISK	NO Small Value			GENER/	LFUND	0.00	0.00		Additional Procurement
	containers Purified Drinking Water (20 liters/container).	REDUCTION MANANAGEMENT	Procurement (Sec. 53.9)								Project,
CDRR21-GF020	Supply and Delivery of 50 reams	OFFICE CITY DISASTER RISK	NO Agency-to-Agency (Sec.			GENER/	L FUND	0.00	0.00		Additional Procurement
	Paper, Multicopy 80GSM (Long) and three (3) other item(s).	REDUCTION MANANAGEMENT	53.5)								Project,
CDRR21-GF021	Supply and Delivery of 100	OFFICE CITY DISASTER RISK	NO Agency-to-Agency (Sec.			GENER/	FUND	0.00	0.00	+ + +	Additional Procurement
	pieces Ballpen (Black) and seven (7) other item(s).		53.5)			SENERO					Project,
CDRR21-GF022		OFFICE CITY DISASTER RISK	NO Small Value		+ + -	GENER/	FUND	0.00	0.00	+ + +	Additional Programma
GDKKZ I-GFUZZ	meters RG 8 cable wire and four	REDUCTION	NO Small Value Procurement (Sec. 53.9)			GENER/	LIOND	0.00	0.00		Additional Procurement Project,
005	(4) other item(s).	MANANAGEMENT OFFICE	No. 10. 11.11				- FUND				
CDRR21-GF023	Repair & Maintenance -	CITY DISASTER RISK REDUCTION	NO Small Value Procurement (Sec. 53.9)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	Transportation Equipment.	MANANAGEMENT OFFICE									
CDRR21-GF024	Supply and Delivery of 75 Reams Paper, Multicopy, 80GSM (A4)	REDUCTION	NO Agency-to-Agency (Sec. 53.5)			GENER/	LFUND	0.00	0.00		Additional Procurement Project,
	and two (2) other item(s).	MANANAGEMENT OFFICE									
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CDRR21-GF024	Supply and Delivery of 75 Reams Paper, Multicopy, 80GSM (A4) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF025	Supply and Delivery of 8 tanks Oxygen Medical Tanks for Hydro Test.	CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF027	Supply and Delivery of 75 Pax AM Snacks (Packed) and five (5) other item(s).		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF028	Supply and Delivery of 22 Tanks Medical O2 Cylinder Tank (F size) Refill and one (1) other item(s)		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF029	Supply and Delivery of 2 Cartridges OPT 83A Toner Cartridge and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF030	Supply and Delivery of 50 Packs	CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF031	Supply and Delivery of 2 catridges OPT 350A Toner Cartridge and three (3) other item(s) for CDRRMD DCC use.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF032	2 Supply and Delivery of 3 cartridges DC V-C2265 Toner (Black) for all division of CDRRMD use.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF033		CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF034	Supply and Delivery of 2 pieces Tire 205/70 R15 and twenty six (26) other item(s).	CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21-GF035	Supply and Delivery of 1 piece Alternator Assembly – Nissan NV350 and nine (9) other item(s).	CITY DISASTER RISK REDUCTION	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF001	Supply and Delivery of 100 Boxes Disposable Facemask - Earloop and thirty-eight (38) other item(s).	CITY DISASTER RISK REDUCTION	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF011	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)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF015	Supply and Delivery of 7 pieces Copper Tube ¼ (1 foot/piece) and sixteen (16) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF018	Supply and Delivery of 8 pieces Rubber Cap (Front) and eleven (11) other item(s).	CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF020	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Shopping (Sec. 52)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF021	Provision of Unforeseen Contingencies (Repair of Vehicles).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Shopping (Sec. 52)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF022	Supply and delivery of 2999 Liters DIESEL		NO Competitive or Public Bidding		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF023	Supply and delivery of 617 Liters GASOLINE	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Competitive or Public Bidding		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF026			NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF027	Supply and Delivery of 35 Sacks Premium White Rice 50 kg and six (6) other item(s).		NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF028	Supply and Delivery of 1 box Autt Bulb Double 24V, Big and twenty one (21) other item(s) for Repair and Maintenance of CDRRMD Vehicles and Equipment.	REDUCTION MANANAGEMENT	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF029	Supply and Delivery of 4 pieces Tire 195 R15 and ten (10) other item(s) for Repair and Maintenance of CDRRMD Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF030	Provision of Unforeseen Contingencies. (Repair of Vehicles and Equipment)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF031	Provision of Unforeseen Contingencies. (Repair of Vehicles and Equipment)	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF032	Supply and delivery of two (2) units 3-in-1 Hepa Humidifier - Warm and Cool Mist and two (2) other items	CITY DISASTER RISK REDUCTION	NO Competitive or Public Bidding		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF033	Supply and delivery of nine (9) units Hepa Air Purifier and two (2 other items	CITY DISASTER RISK	NO Competitive or Public Bidding		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF034	Supply and Delivery of 6 units Customized Tent.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,
CDRR21- LDRRMF035	Supply and Delivery of 1 Lot Supplies and Materials for Minimal Renovation of BSP Building for CDRRMD Oro Rescue 911 Staging Area located at Barangay 40 this city.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		5% CALAMITY FUND	0.00	0.00	Additional Procurement Project,

CDRR21- LDRRMF035	Supply and Delivery of 1 Lot Supply and Materials for Minimal Renovation of BSP Building for CDRRMD Satellite Office.		NO Small Value Procurement (Sec. 53.9)			5% CALAMITY FUND	0.00	0.00			Additional Procurement Project,
CDRR21- LDRRMF036	Supply and Delivery of 12 units Thermal Scanner and thirteen (13) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			5% CALAMITY FUND	0.00	0.00			Additional Procurement Project,
CDRR21- LDRRMF037	Supply and Delivery of 15 sets Disinfectant Foot Bath and elever (11) other item(s).	CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)			5% CALAMITY FUND	0.00	0.00			Additional Procurement Project,
CDRR21-TF001	Supply and Delivery of 3 sets Brake Pads - Nissan and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00			Additional Procurement Project,
CDRR21-TF002	Supply and Delivery of 10 pieces Battery N70 11 plates.		NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00			Additional Procurement Project,
CDRR21-TF003	Supply and Delivery of 24 Gallon Engine Oil (10W-40) Fully Synthetic and eight (8) other item(s).		NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00			Additional Procurement Project,
CDRR21-TF004			NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00			Additional Procurement Project,
CDRR21-TF005	(.)	e CITY DISASTER RISK	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 002	Procurement of 15 Tubes Optimum Toner OPT 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 003	Procurement and Installation of Kitchen with tools and equipmen at Central Office	CITY ECONOMIC it ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 004	Procurement and installation of Glass walls Central Office (Two Offices)		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 005	Procurement of One (1) Lot A.F. 51 O.R. and improvised O.R.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 007	Procurement of One (1) Lot building materials for the repair of Office Building	CITY ECONOMIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 008	Procurement and Repair of one (1) lot Office machinery and	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 009	equipment  Close Circuit Television (CCTV) including CCTV Room, Staff Lounge, CR and SO	_	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 010	Revamp of Storm Drainage including Downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 011	Revamp of Water Lines and Clustering of Meter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 012	Procurement of Vault	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 013	Provision of unforseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 014	Provision of unforseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 015	Procurement of Steel Locker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 016	Procurement of 25 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 017	Procurement of Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 018	Procurement and Installation of 2 units 2HP Split-type Inverter Airconditioning units	_	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 019	Procurement of Office Supplies		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 020	Procurement of Gasoline for the different vehicles of the department	_	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 021	Procurement of Airconditioner, 2 HP		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 022	Procurement if Office Chairs, Tables and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 023	Procurement of Lighting and Fixtures.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 024	Procurement and Installation of Signage (City Economic Enterprise Department, Cogon Public Market, Cagayan de Oro	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 025	City) Procurement of One (1) Lot Public Address and Sound	CITY ECONOMIC ENTERPRISE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 026	System  Procurement of One (1) Lot Studio Equipment, with 2 units personal computer (core 7) with printer and LED TV with Speaker		NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 027	Procurement and Installation of Signage "I LOVE COGON"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 028	Provision of unforseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 029	Procurement of One (1) Lot Gasoline for the different vehicles of the department	CITY ECONOMIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEED21-1 030	Provision of unforseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
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March   Marc	CEED21-1 031	Rehabilitation of Admin Office - Phase III	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND 0.	.00	0.0	0		Additional Procurement Project,
Marche   M	CEED21-1 032	System along the perimeter of Cogon Public Market specifically at Osmeña, Yacapin and Captain	ENTERPRISE DEPARTMENT				GENERAL FUND 0.	.00	0.0	0		
Column	CEED21-1 033	Canopy along perimeter of Cogo					GENERAL FUND 0.	.00	0.0	0		
Column	CEED21-1 034	Canopy along perimeter of Cogo	DEPARTMENT in CITY ECONOMIC	NO Competitive or Public			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
Column	CEED21-1 035		DEPARTMENT CITY ECONOMIC	NO Small Value			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
March   Marc	CEED21-1 036		DEPARTMENT CITY ECONOMIC	NO Competitive or Public			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
Commonweight   Comm	CEED21-1 037	Procurement and Installation of	DEPARTMENT CITY ECONOMIC	NO Small Value			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
March   Marc	CEED21-1 038	for 2 Revenue Kiosks Rehabilitation of Cogon Public	DEPARTMENT CITY ECONOMIC	NO Competitive or Public			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
Part	CEED21-1 039	Rehabilitation of perimeter	DEPARTMENT CITY ECONOMIC	NO Competitive or Public			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
Property	CEED21-1 040	Procurement and Installation of	DEPARTMENT CITY ECONOMIC ENTERPRISE	NO Competitive or Public			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
Column   C	CEED21-1 041		CITY ECONOMIC				GENERAL FUND	0.00		0.00		Additional Procurement
Company   Comp	CEED21-1 042		CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
Part	CEED21-1 043	accessories Fire Safety Equipment and	CITY ECONOMIC ENTERPRISE	NO Competitive or Public			GENERAL FUND 0.	.00	0.0	0		Additional Procurement
Control   Cont	CEED21-1 044		CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
Control   Cont	CEED21-1 045		CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
Processor   Proc	CEED21-1 046	Rehabilitation of RAMP	CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
March   Marc	CEED21-1 047	Procurement of 5 pcs. Thermal Gun (Non-Contact Thermometer)	CITY ECONOMIC ENTERPRISE				GENERAL FUND	0.00		0.00		
Company   Comp	CEED21-1 048		CITY ECONOMIC ENTERPRISE				GENERAL FUND	0.00		0.00		
Column   C	CEED21-1 049	(Non-Contact Thermometer) and	CITY ECONOMIC ENTERPRISE				GENERAL FUND	0.00		0.00		
Comparing   Comp	CEED21-1 050	Procurement of Detergent	CITY ECONOMIC ENTERPRISE				GENERAL FUND	0.00		0.00		
Part	CEED21-1 051	Communication Equipment and	CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
Part	CEED21-1 052	Procurement of One (1) Lot Computer Equipment and	CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
Monator of Training   Control Contro	CEED21-1 053		) ENTERPRISE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0.	.00	0.0	0		
Magnetity   Magn		Management System, Supervisory Training / Skills	ENTERPRISE					0.00		0.00		
Proc.   Control   Contro		Accountability, Supervisors and	ENTERPRISE DEPARTMENT									
Page			ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
Page Of   STEPPINE   Page Of		(1) Lot Office Machinery and equipment	ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)								Project,
Part		Engine Oil	ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)								Project,
Processor   Proc		Public Address and Sound System	ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)								Project,
RAM 460 DOS 1500/Rec		plates	ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)								Project,
CEED21-1 005   Pourment of 7 per 2 Act		RAM 4GB DDR3 1600Mhz	ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)								Project,
Plates and other item   ENTERPRISE   DEPARTMENT   Procurement (Sec. 53.9)   Procurement of Zuinis DOT   CITY ECONOMIC   NO Shopping (Sec. 52)   Project,	CEED21-1 064	(15W-40) 4 Liters Premium Multi Grade Motor Oil (Diesel &	ENTERPRISE DEPARTMENT				GENERAL FUND	0.00		0.00		
CEED21-2 001   Procurement of 2 Units DOT Mark Printer   Mark Pr	CEED21-1 065		ENTERPRISE				GENERAL FUND	0.00		0.00		
CEED21-2 002   Procurement of 7 pcs. 2x4x10   CITY ECONOMIC SAS Lumber and other items   SAS Lumber a	CEED21-2 001		CITY ECONOMIC ENTERPRISE	NO Shopping (Sec. 52)			GENERAL FUND 0.	.00	0.0	0		
Procurement of Existing Procurement Project, DEPARTMENT  CEED21-2 003 Procurement (Sec. 53.9)  CEED21-2 004 Pumbing System  ENTERPRISE DEPARTMENT  CEED21-2 004 Demolition of Perimeter Stall & CITY ECONOMIC BOTTO And Additional Procurement Project, DEPARTMENT  CEED21-2 005 Rehabilitation of Electrical CEED21-2 006 Procurement Airconditioner, 2 CITY ECONOMIC CEED21-2 007 Procurement of Existing Procurement Project, DEPARTMENT  CEED21-2 007 Procurement Airconditioner, 2 CITY ECONOMIC CEED21-2 008 Procurement Cee, 53.9)  CEED21-2 008 Procurement Airconditioner, 2 CITY ECONOMIC CEED21-2 008 Procurement Cee, 53.9)  CEED21-2	CEED21-2 002		CITY ECONOMIC ENTERPRISE				GENERAL FUND	0.00		0.00		
CEED1-2 004 Demolition of Perimeter Stall & CITY ECONOMIC Restoration of the damaged area for original portion of perimeter Stall & Procurement (Sec. 53.9)  CEED21-2 005 Rehabilitation of Electrical Installation at Wet Section, Carmen Market  CEED21-2 006 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 007 Rehabilitation of Verimeter Stall & CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)  CEED21-2 008 Procurement of Airconditioner, 2 CITY ECONOMIC Procurement (Sec. 53.9)	CEED21-2 003		CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
CEED21-2 005 Rehabilitation of Electrical Installation at Wet Section, Carmen Market DEPARTMENT  CEED21-2 006 Producement of Airconditioner, 2 HP procurement of Airconditioner, 2 HP procurement (Sec. 53.9)  CEED21-2 006 Producement of Airconditioner, 2 ENTERPRISE Procurement of Airconditioner, 2 ENTERPRISE Procurement (Sec. 53.9)  CEED21-2 006 Producement of Airconditioner, 2 ENTERPRISE Procurement (Sec. 53.9)  CEED21-2 006 Producement of Airconditioner, 2 ENTERPRISE Procurement (Sec. 53.9)  CEED21-2 006 Producement of Airconditioner, 2 ENTERPRISE Procurement (Sec. 53.9)	CEED21-2 004	Restoration of the damaged area	CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
CEED21-2 006 Procurement of Airconditioner, 2 CITY ECONOMIC NO Small Value Procurement HP Procurement (Sec. 53.9)	CEED21-2 005	Rehabilitation of Electrical Installation at Wet Section,	CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		
	CEED21-2 006		CITY ECONOMIC ENTERPRISE				GENERAL FUND 0.	.00	0.0	0		

CEED21-2 008	Procurement of Printers	CITY ECONOMIC ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 009	Procurement of One (1) Lot	DEPARTMENT CITY ECONOMIC	NO Competitive or Public				GENERAL FUND	0.0	0	0.00			Additional Procurement
CEED21-2 011	Gasoline for the different vehicles of CEED  Procurement of 40 Boxes	DEPARTMENT CITY ECONOMIC	Bidding  NO Small Value				GENERAL FUND	0.0	0	0.00			Project,  Additional Procurement
CEED21-2 012	Continuous Paper 3 Ply carbonless  Procurement of Light and Fixture	ENTERPRISE DEPARTMENT SS CITY ECONOMIC	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00		0.00			Project,  Additional Procurement
CEED21-2 013	Procurement of Chain Block (5	ENTERPRISE DEPARTMENT CITY ECONOMIC	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00		0.00			Project,  Additional Procurement
CEED21-2 014	Toner)	ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)										Project,
	Procurement of Welding Machine	ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 016	Procurement of 20 Kgs. Natural Microbial Inoculant	ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 017	Rehabilitation of Drainage Canal Installation of Checkered Plate Drainage and Manhole covers	I, CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 018	Pavement Re Surfing with Pebbles Top at Wet Section	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 019	Procurement of Office Furnitures and Fixtures		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 020	Construction of Garbage Holding Area, Ipil Street		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 023	Construction of a Two-storey CEED Office at Mahogany area, Carmen Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 024	Rehabilitation of Stalls at FVN Area (PS & FVN) Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 025	Procurement of Public Address and Sound System		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 026	Procurement of One (1) Lot CCTV with Installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 028	Procurement of Signage "I LOVE CARMEN"		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 029	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 030	Procurement of 1 Lot Computerization	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 031	Procurement of 2 units Split-type airconditioning unit (inverter) with installation and complete accessories, 2 HP	CITY ECONOMIC	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 032	Fire Safety Equipment and Emergency Facilities	CITY ECONOMIC ENTERPRISE	NO Competitive or Public Bidding				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 033	Provision of unforseen Contengencies	DEPARTMENT  CITY ECONOMIC  ENTERPRISE  DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 034	Provision of unforseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 035	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 036	Provision of unforseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 037	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 038	Provision of unforseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 039	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 040	Provision of unforseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 041	Procurement of Pipe wrench # 18 Rigid and other items		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 042	Procurement of 5 cans Solvent Cement (400 cc Netlex) and other	CITY ECONOMIC er ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 043	Procurement of 100 reams Multicopy, 80gsm, size:210 mm	DEPARTMENT CITY ECONOMIC x ENTERPRISE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 044	330 mm and other item Procurement of 500 gallons of 70% isopropyl alcohol	ENTERPRISE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 046	Procurement of Welding Rod #1: and other items	ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 047	Procurement of 5 units Infrared Thermal Scanner with Tripod	DEPARTMENT CITY ECONOMIC ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 048	Procurement of Mineral Water 500 containers	DEPARTMENT CITY ECONOMIC ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 049	Procurement of Grinding Stone 6 diameter	ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 050	Procurement of Stapler with remover HD	DEPARTMENT  CITY ECONOMIC  ENTERPRISE  DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.0	0	0.00			Additional Procurement Project,
CEED21-2 051	Procurement of Airconditioner- window Type Inverter, 2HP	CITY ECONOMIC ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 052	Procurement of Turbo Air Eco 125R Air Cooler	DEPARTMENT  CITY ECONOMIC  ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
CEED21-2 053	Procurement of Hand Held Radios	DEPARTMENT CITY ECONOMIC ENTERPRISE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
		DEPARTMENT			1 1	1			1		1 1	1	

March   Marc		 								 				
Property	Additional Procurement Project,			0.00		.00	D 0.	GENERAL FUN			NO Small Value Procurement (Sec. 53.9)	CITY ECONOMIC ENTERPRISE DEPARTMENT	Procurement of Air compressor, 2HP	CEED21-2 054
Management	Additional Procurement Project,			0.00		.00	D 0.	GENERAL FUN				r, CITY ECONOMIC ENTERPRISE		CEED21-2 055
Property of the Company of the Com	Additional Procurement Project,		0.00		0	0.00	0	GENERAL FUN				CITY ECONOMIC		CEED21-2 056
Column	Additional Procurement Project,			0.00		00	D 0.	GENERAL FUN			NO Competitive or Public	DEPARTMENT n CITY ECONOMIC	General Improvement of Carmen	CEED21-2 058
March   Marc	Additional Procurement		0.00		0	0.00	D	GENERAL FUN				DEPARTMENT CITY ECONOMIC		CEED21-2 059
Market   M	Project, Mode of procurement was changed, ABC was										53.5)			
March   Marc	adjusted, Additional Procurement		0.00		0	0.00	D	GENERAL FUN						CEED21-2 060
Company	Project,  Additional Procurement		0.00		0	0.00	0	GENERAL FUN				DEPARTMENT CITY ECONOMIC		CEED21-2 061
Control   Cont	Project,  Additional Procurement		0.00		2	0.00		GENERAL FUN				DEPARTMENT	Market	CEED21-2 063
Control   Cont	Project,										Procurement (Sec. 53.9)	ENTERPRISE DEPARTMENT	2"x 2" x 1/4 and other items	
Market of the first of the control	Additional Procurement Project,		0.00		J	0.00		GENERAL FUN				ENTERPRISE	Management System, Supervisory Training/Skills	CEED21-2 064
Marked Control of Co	Additional Procurement Project,		0.00		0	0.00		GENERAL FUN				ENTERPRISE		CEED21-2 065
Processed Continues	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				ENTERPRISE		CEED21-2 066
Company of Part   Company of	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				CITY ECONOMIC ENTERPRISE	Procurement of 2" diameter BI Pipe (5 Nipples) and other items	CEED21-2 067
Commerce	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				nt CITY ECONOMIC ENTERPRISE		CEED21-2 069
March   Marc	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				g CITY ECONOMIC		CEED21-2 070
March   Marc	Additional Procurement		0.00		0	0.00	0	GENERAL FUN			NO Agency-to-Agency (Sec.	DEPARTMENT IP CITY ECONOMIC	items Procurement of 2pcs 1TB backup	CEED21-2 071
Company   Comp	Project,											DEPARTMENT	external hard drive and other items	
March   Marc	Additional Procurement Project,		0.00		0	0.00		GENERAL FUN				ENTERPRISE	Procurement of 20 pcs. Whistle	CEED21-3 001
Comparison   Com	Additional Procurement Project,		0.00		0	0.00		GENERAL FUN			NO Shopping (Sec. 52)	ENTERPRISE		CEED21-3 002
Management   State   Management   State   Management   State   Management   Manag	Additional Procurement Project,			0.00		00	0.	GENERAL FUN				CITY ECONOMIC ENTERPRISE		CEED21-3 003
Company   Comp	Additional Procurement Project,			0.00		.00	D 0.	GENERAL FUN				of CITY ECONOMIC ENTERPRISE		CEED21-3 004
Description   Commonwealth   Commo	Additional Procurement Project,			0.00		00	D 0.	GENERAL FUN				of CITY ECONOMIC ENTERPRISE	Rehabilitation and Construction of Puerto Public Market (Phase III)	CEED21-3 005
Care	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				CITY ECONOMIC ENTERPRISE		CEED21-3 006
Description	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				CITY ECONOMIC		CEED21-3 007
Security Company   Compa	Additional Procurement Project,		0.00		0	0.00	D	GENERAL FUN				CITY ECONOMIC	Procurement of Meals and	CEED21-3 008
Processed   Proc	Additional Procurement		0.00		0	0.00	0	GENERAL FUN			NO Small Value	DEPARTMENT sk CITY ECONOMIC	Education Campaign (IEC) Procurement of 25 pcs. Gas Mas	CEED21-3 009
CECTI-1-01	Project,  Additional Procurement		0.00		0	0.00	0	GENERAL FUN			NO Small Value	DEPARTMENT CITY ECONOMIC	Procurement of 15 pcs. Stapler	CEED21-3 010
Post Notes - Park Birt   Processing of Special State   Processin	Project,  Additional Procurement			0.00		00	D 0	GENERAL FUN				DEPARTMENT		CFED21-3 011
Gard Source   Settle February   Settle Februar	Project,										Procurement (Sec. 53.9)	ENTERPRISE DEPARTMENT	Public Market - Phase III - Establishment of Waste Water Treatment Facilities	
Vive 10 (Canadad)   CarterPort Control Contr	Additional Procurement Project,		0.00		0	0.00		GENERAL FUN			NO Small Value Procurement (Sec. 53.9)	ENTERPRISE	Procurement of 10 pcs. Thermal Gun Scanner	CEED21-3 012
ENTERPRIED   Procurement (Dec. 339)   Procur	Additional Procurement Project,		0.00		0	0.00		GENERAL FUN				ENTERPRISE		CEED21-4 001
DEEDX14-009   Procurement of DOT Maries   DETAIL PRIVED   Procurement (Sec. 53.5)   DEPARTMENT   DETAIL PRIVED   DETAIL PRIVED   DEPARTMENT   DETAIL PRIVED   DETAIL PRIVED   DEPARTMENT   DETAIL PRIVED   DEPARTMENT   DEPARTME	Additional Procurement Project,			0.00		.00	D 0.	GENERAL FUN				ENTERPRISE	Procurement of Desktop PC	CEED21-4 003
CEED21-4.005   Procurement of Projector   CTY ECONOMIC ENTERPRISE ENTERPRIS	Additional Procurement Project,			0.00		00	0.	GENERAL FUN				CITY ECONOMIC ENTERPRISE		CEED21-4 004
CEED21-4 008   Procurement of 3-in-1 Printer   CITY ECONOMIC ENTERPRISE   DEPARTMENT   Procurement of Motorcycle   CITY ECONOMIC ENTERPRISE   DEPARTMENT   Procurement (Sec. 53.9)   Procurement (Sec. 53.	Additional Procurement Project,			0.00		00	D 0.	GENERAL FUN				CITY ECONOMIC ENTERPRISE	Procurement of Projector	CEED21-4 005
DEPARTMENT   DEP	Additional Procurement Project,	+++		0.00		00	D 0.	GENERAL FUN				CITY ECONOMIC ENTERPRISE	Procurement of 3-in-1 Printer	CEED21-4 006
CEED21-4 008   Installation of Telephone Line   CITY ECONOMIC   ENTERPRISE   ENTERPRISE   CITY ECONOMIC   ENTERPRISE   ENTERPR	Additional Procurement Project,			0.00		00	D 0.	GENERAL FUN			NO Agency-to-Agency (Sec.	CITY ECONOMIC	Procurement of Motorcycle	CEED21-4 007
DEPARTMENT	Additional Procurement Project,			0.00		.00	D 0.	GENERAL FUN			NO Small Value	DEPARTMENT CITY ECONOMIC	Installation of Telephone Line	CEED21-4 008
DEPARTMENT	Additional Procurement	+++		0.00		.00	D 0.	GENERAL FUN			NO Small Value	DEPARTMENT CITY ECONOMIC	Installation of Water Line	CEED21-4 009
DEPARTMENT	Project,  Additional Procurement			0.00		.00	D 0.	GENERAL FUN			NO Small Value	DEPARTMENT CITY ECONOMIC	Installation of Electric Line	CEED21-4 010
Lechon Area	Project,  Additional Procurement			0.00		00	D 0.	GENERAL FUN	-		NO Small Value	DEPARTMENT CITY ECONOMIC		CEED21-4 011
ENTERPRISE Procurement (Sec. 53.9)	Project,  Additional Procurement		0.00								Procurement (Sec. 53.9)	ENTERPRISE DEPARTMENT	Lechon Area	
	Project,  Additional Procurement										Procurement (Sec. 53.9)	ENTERPRISE DEPARTMENT		
CEED21-4 013 Procurement of Disinfectant CITY ECONOMIC NO Small Value Solution and other items ENTERPRISE DEPARTMENT OF CONTROLL OF CONTRO	Project,		0.00			0.00		GENERAL FUN				ENTERPRISE		OLLD21-4 UI3

CEED21-4 014	Procurement of Diesel Engine Oi		NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement
CEED21-4 015	Lease of Venue including use of	ENTERPRISE DEPARTMENT CITY ECONOMIC	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CEED21-4 016	Projector with meals for Year-End Evaluation  Procurement and Installation of	d ENTERPRISE DEPARTMENT	Procurement (Sec. 53.9)				0.00	0.00		Project,  Additional Procurement
GEED21-4 010	CCTV with monitor and accessories including installation	ENTERPRISE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Project,
CEED21-4 017	Procurement of 2 units Inverter Airconditioner 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-4 018	Procurement of 15 units Optimum Toner OPT 35A		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-4 019	Procurement of one (1) lot computer refill ink for existing Printer Epson L120 and L110 machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-4 020	Procurement of 20 pcs of Long Shackle Brass Padlock 44mm shackle with attached chain	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-4 021	Procurement of Office Furniture and Fixtures	ENTERPRISE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-4 022	Procurement of One (1) unit Turbo Air Eco 125R Air Cooler	DEPARTMENT  CITY ECONOMIC  ENTERPRISE  DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-4 023	Procurement of 7 units Handheld radio		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-4 027	Procurement of 1 set Brake Pad TXNX and 2 other items		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-4 028	Procurement of 14 pcs. EMT Connector # 3/4 and other items	CITY ECONOMIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-5 001	Creation of CEEBDA-Merging of City Economic Enterprise Department and East Westbound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-5 002	Implementation of City Economic Zone identifying & regulating sidewalk and street vending with support facilities among others	ENTERPRISE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-5 003	Procurement and Installation of Solar Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CEED21-5 004	Construction of a Mini - Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 005	Construction of Mini - Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 006	Redevelopment/Improvement of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 007	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 008	Redevelopment / Improvement o Carmen Public Market	of CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 009	Construction of Two Storey CEEL Office at Mahogany Area	D CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 010	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities ( Carmen Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 011	Construction of (new) Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 012	Construction of Mini - Public Market in Barangay Pagatpat witl Waste Water Treatment Facility	CITY ECONOMIC h ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 013	Fire Safety System (Carmen and Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 014	Establishment of Water Refilling Station and Procurement & Installation of Water Refilling Equipment		NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 015	Procurement of Construction and Electrical materials for repair of stalls at Carmen Public Market (MAN section)	ENTERPRISE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 016	Procurement of construction materials for relocation of stalls a FVN Section - Carmen Public Market		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 017	Procurement of construction and electrical materials for temporary Office at Puerto Public Market	ENTERPRISE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 018	Procurement of construction and electrical materials for the repair of the Office In-charge office - Cogon Public Market		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 019	Procurement of Two (2) unit Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 020	Procurement of One (1) Floor mounted Airconditioning Unit (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremen Project,
CEED21-5 021	Procurement of Lightings and Fixtures (Cogon and Carmen Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procuremer Project,
CEO21- 010.035	Impaumbo, Lumbia	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				0.00	0.00		Additional Procurement Project,
CEO21-002.001	Aerial Flatform Truck - 30FT (1 - BISD)  Angle Grinder (2 -MAINT)	- CITY ENGINEER'S OFFICE CITY ENGINEER'S	NO Competitive or Public Bidding NO Small Value				0.00	0.00	+ +	Additional Procuremen Project, Additional Procuremen
	, ,	OFFICE	Procurement (Sec. 53.9)							Project,

CEO21-002.003	Body Harness ( 4 - MAINT)	CITY ENGINEER'S	NO Small Value			GENERAL FUND	0.00	0.00	<del></del>		Additional Procurement
CEO21-002.004		OFFICE  CITY ENGINEER'S	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Project,
		OFFICE	NO Small Value Procurement (Sec. 53.9)					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 2000KN (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 Procuremen 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,
	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)	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)	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)		NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procuremen Project,
CEO21-003.007	Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procuremen Project,
CEO21-003.008	Projects 2021)  Procurement of one (1) lot diesel fuel for Annual Road Maintenance Program (Non-Office Special Projects 2021)		NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procuremen Project,
CEO21-003.010	Procurement of one (1) lot	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procuremen 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 Procuremen 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	0.0	00		0.00	Additional Procurement Project,
CEO21-003.014	Procurement of one (1) lot other maintenance and operating expenses for Annual Road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.0	00		0.00	
	Maintenance Program (Non- Office Special Projects 2021)													
CEO21-003.015	Procurement of one (1) lot other maintenance and operating expenses for Annual Road	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.0	00		0.00	Additional Procurement Project,
	Maintenance Program (Non- Office Special Projects 2021)													
CEO21-003.016	maintenance and operating	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	Additional Procurement Project,
	expenses for Annual Road Maintenance Program (Non- Office Special Projects 2021)													
CEO21-005.001	Procurement of 1-Lot Dewatering Pumps	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					20% DEVELOPMENT	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					FUND 20% DEVELOPMENT	0.00		0.00		Additional Procurement Project,
CEO21-006.004	Besigan Barangay Road, Besigar	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					FUND 20% DEVELOPMENT	0.00		0.00		Additional Procurement Project,
CEO21-006.005	Road towards Cugman NHS, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					FUND 20% DEVELOPMENT	0.00		0.00		Additional Procuremen Project,
CEO21-006.011	Lumbia Hospital Perimeter Road including Parking Area w/	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					FUND 20% DEVELOPMENT	0.00		0.00		Additional Procuremen
CEO21-006.013	Drainage and Landscaping Tablon Hospital Perimeter	CITY ENGINEER'S	NO	Competitive or Public Bidding					FUND 20% DEVELOPMENT	0.00		0.00		Additional Procuremen
CEO21-007.001	Area w/ Drainage and Landscaping  Opening from Pamalihi-Malubog,		NO	Competitive or Public					FUND 20%	0.00		0.00		Additional Procuremen
	Lumbia (Phase 8)  Iponan River Flood Mitigation	OFFICE  CITY ENGINEER'S		Bidding  Competitive or Public					DEVELOPMENT FUND 20%	0.00		0.00		Project,  Additional Procuremen
CEO21-008.001	Structure, Canitoan (Phase 1)	OFFICE	NO	Bidding					DEVELOPMENT FUND					Project,
CEO21-008.002	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 2)		NO	Competitive or Public Bidding					20% DEVELOPMENT FUND	0.00		0.00		Additional Procuremen Project,
CEO21-008.003	Structure, Tablon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					20% DEVELOPMENT FUND	0.00		0.00		Additional Procuremen Project,
CEO21-008.004	Cugman River Flood Mitigation Structure, FS Catanico (Phase 5)		NO	Competitive or Public Bidding					20% DEVELOPMENT FUND	0.00		0.00		Additional Procuremer 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	0.0	00		0.00	Additional Procurement Project,
CEO21-01.002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO		NO	Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.0	00		0.00	Additional Procurement Project,
CEO21-01.003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO		NO	Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.0	00		0.00	Additional Procurement Project,
CEO21-01.004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO		NO	Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.0	00		0.00	Additional Procuremer Project,
CEO21-01.005	Supply and delivery of one (1) lot office supplies for the different	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.0	00		0.00	Additional Procuremer Project,
CEO21-01.006		CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	Additional Procurement
CEO21-01.007		CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	Additional Procuremer Project,
CEO21-01.008		CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	Additional Procurement
CEO21-01.010		CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.0	00		0.00	Additional Procuremen
CEO21-01.011	divisions of CEO  Supply and delivery of one (1) lot office supplies for the different		NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.0	00		0.00	Additional Procuremer Project,
CEO21-01.012	divisions of CEO  Supply and delivery of one (1) lot office supplies for the different	CITY ENGINEER'S	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	
CEO21-01.014	divisions of CEO Supply and delivery of one (1) lot		NO	Competitive or Public Bidding					GENERAL FUND	0.0	00		0.00	Additional Procuremen
CEO21-01.015 CEO21-01.016	Supply and delivery of one (1) lot diesel fuel Supply and delivery of one (1) lot	CITY ENGINEER'S OFFICE	NO NO	Competitive or Public Bidding Competitive or Public					GENERAL FUND GENERAL FUND	0.0			0.00	Additional Procuremen Project, Additional Procuremen
CEO21-01.018	diesel fuel Supply and delivery of one (1) lot	OFFICE	NO	Bidding  Competitive or Public  Bidding					GENERAL FUND	0.0			0.00	Project, Additional Procuremen
CEO21-01.019	special gasoline Supply and delivery of one (1) lot special gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					GENERAL FUND	0.0			0.00	Project, Additional Procurement
CEO21-01.020 CEO21-01.022	Supply and delivery of one (1) lot	OFFICE CITY ENGINEER'S	NO NO	Competitive or Public Bidding Small Value					GENERAL FUND	0.0			0.00	Additional Procuremen Project, Additional Procuremen
	pre-engineering supplies for the different divisions of CEO			Procurement (Sec. 53.9)										Project,
CEO21-01.023	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	Additional Procuremen Project,
CEO21-01.024	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO		NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.0	00		0.00	Additional Procurement Project,
	•	0		•			 							

CEO21-01.025	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.026	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.027	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.028	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.029	Procurement of one (1) lot materials for repair and	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.030	maintenance of buildings and other structures  Procurement of one (1) lot	CITY ENGINEER'S	NO Small Value				GENERAL FUND	0.00	0.00			Additional Procurement
CEO21-01.030	materials for repair and maintenance of buildings and other structures	OFFICE	Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Project,
CEO21-01.031	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.032	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.033	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.034	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.035	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.036	Procurement of one (1) lot spare parts for repair and maintenance		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.037	of machinery and equipment  Procurement of one (1) lot spare	CITY ENGINEER'S	NO Small Value				GENERAL FUND	0.00	0.00			Additional Procurement
	parts for repair and maintenance of transportation equipment	OFFICE	Procurement (Sec. 53.9)									Project,
CEO21-01.038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.039	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.040	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.041	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.042	Procurement of one (1) lot materials for printing and	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.043	Procurement of one (1) lot materials for printing and	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.044	Procurement of one (1) lot materials for printing and	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.045	publication expenses  Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.046		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.047	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.048	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.049	Procurement of one (1) lot fuel, oil and lubricants	OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.050 CEO21-01.052	Procurement of one (1) lot fuel, oil and lubricants  Procurement of one (1) lot office	OFFICE	NO Competitive or Public Bidding NO Small Value				GENERAL FUND GENERAL FUND	0.00	0.00			Additional Procurement Project, Additional Procurement
CEO21-01.053	supplies for the different divisions of CEO  Procurement of one (1) lot office	OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CEO21-01.054	supplies for the different divisions of CEO  Procurement of one (1) lot office	OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CEO21-01.056	supplies for the different divisions of CEO  Procurement of one (1) lot office	OFFICE	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	supplies for the different divisions of CEO	OFFICE	53.5)									Project,
CEO21-01.057	Procurement of one (1) lot office supplies for the different divisions of CEO	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-01.058	Procurement of one (1) lot office supplies for the different divisions of CEO	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-010.001	Road shoulder @ Barangay 35	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-010.002 CEO21-010.003	Interior Roads, Balubal  Roads at Villa Angela Subd.,	CITY ENGINEER'S OFFICE CITY ENGINEER'S	NO Competitive or Public Bidding NO Competitive or Public				GENERAL FUND GENERAL FUND	0.00	0.00			Additional Procurement Project, Additional Procurement
CEO21-010.003	Balulang Roads at Villa Nena Subd.,	OFFICE CITY ENGINEER'S	NO Competitive or Public			+ + +	GENERAL FUND	0.00	0.00		<del>                                     </del>	Project, Additional Procurement
CEO21-010.005	Balulang Roads at NHA Lourdesville,	OFFICE CITY ENGINEER'S	NO Competitive or Public		+ + + + + + + + + + + + + + + + + + + +	+ + +	GENERAL FUND	0.00	0.00	+ + + + + + + + + + + + + + + + + + + +		Project, Additional Procurement
CEO21-010.006	Balulang Access road at MCUPA Sitio Singapore	OFFICE CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding	+ +	+ + +	1 1	GENERAL FUND	0.00	0.00		+ + +	Project,  Additional Procurement Project,
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CEO21-010.007														<u> </u>		
CEO21-010.008	Road at Zone 2 w/ Drainage, Lower Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00	1		Additional Procurement Project,
	Road at Arcadia Village w/ Drainage Bulua (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-010.009	Soldiers Hill Bulua to Camp	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-010.010	Evangelista, Bulua (Phase 4) Roads at Villa Trinitas Phase 1,	OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public						G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
CEO21-010.011	Bugo Improvement of road w/ drainage	OFFICE	NO	Bidding							SENERAL FUND	0.00	0.00			Project, Additional Procurement
CEO21-010.011	from Suntingon Road towards	OFFICE	NO	Competitive or Public Bidding						6	SENERAL FUND	0.00	0.00			Project,
	Public Cemetery, Bugo															
CEO21-010.012		CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Additional Procurement
	going to Phase 3 w/ drainage, Bugo			_												Project,
CEO21-010.013		CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00	'		Additional Procurement Project,
CEO24 040 044	Section)		NO	·						-	CENEDAL FUND	0.00	0.00			·
CEO21-010.014		CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						6	SENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-010.015	Roads w/ drainage at Virginia	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-010.016	Homes Subd., Iponan	OFFICE CITY ENGINEER'S	NO	Bidding							SENERAL FUND	0.00	0.00			Project, Additional Procurement
CEO21-010.016	Compound, Kauswagan (Phase	OFFICE	NO	Competitive or Public Bidding						6	SENERAL FUND	0.00	0.00	1		Project,
CEO21-010.017	2) Villa de Oro, Kauswagan	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-010.018		OFFICE CITY ENGINEER'S	NO	Bidding							SENERAL FUND	0.00	0.00			Project, Additional Procurement
	Kauswagan	OFFICE		Competitive or Public Bidding												Project,
CEO21-010.020	Lumbia Dolawon Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00	1		Additional Procurement Project,
CEO21-010.021	Lumbia-Kiamis Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-010.022	Lumbia Impaumbo Road, Lumbia	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-010.023		OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public	-					G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
CEO21-010.024	Bayanga Road, Lumbia	OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public							SENERAL FUND	0.00	0.00			Project, Additional Procurement
	Bayanga	OFFICE		Bidding												Project,
CEO21-010.025	Roads w/ drainage at Linaac St, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding					<u>                                      </u>	G	SENERAL FUND	0.00	0.00	<u> </u>	<u>                                     </u>	Additional Procurement Project,
CEO21-010.026	Roads at Centennial Village, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Additional Procurement Project.
CEO21-010.027	Roads at Phase 1 Pagatpat	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
<u> </u>	Relocation Site , Pagatpat (Phase 3)	OFFICE	<u> </u>	Bidding		<u> </u>										Project,
CEO21-010.028	Road w/ drainage at Zone 12,	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-010.029	Roads w/ drainage at DOH	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
	Treatment and Rehabilitation Center, Puerto	OFFICE		Bidding												Project,
CEO21-010.033	Road at Lower Zone 2, Tuburan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement Project.
CEO21-011.001	Balongkot, Dansolihon to	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-011.002	Tumpagon Road, Dansolihon Road from SDR to Convention	OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public						G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
CEO21-011.003	Center, Indahag Sitio Lerupan to Sitio Tubalon,	OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public						G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
	Pagalungan (Phase 2)	OFFICE		Bidding												Project,
CEO21-011.005	Balongkot-Tumpagon Road, Tumpagon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00	1		Additional Procurement Project,
CEO21-012.001	Slope protection structure at	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Additional Procurement Project,
	Balulang			_												
CEO21-012.002	Slope protection structure at Bugo National Highschool (Phase	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)						G	SENERAL FUND	0.00	0.00	1		Additional Procurement Project,
CEO21-012.004	Dagong Creek Bank Protection	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-012.004	Structure, Carmen (Phase 3)	OFFICE	NO	Bidding						9	BENERALFOND	0.00	0.00			Project,
CEO21-012.005	Kolago Creek Bank Protection	CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-012.006		OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public						G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
02021 012.000		OFFICE		Bidding							JENERALI OND	5.55	0.00			Project,
CEO21-012.007		CITY ENGINEER'S	NO	Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-012.008		OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public						G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
02021 012.000	Cugman National Highschool,	OFFICE		Bidding							JENERALI OND	5.55	0.00			Project,
CEO21-012.009			NO	Competitive or Public	<u> </u>					G	SENERAL FUND	0.00	0.00			Additional Procurement
CEO21-012.010		OFFICE CITY ENGINEER'S	NO	Bidding Competitive or Public						G	SENERAL FUND	0.00	0.00			Project, Additional Procurement
	railings, Indahag	OFFICE		Bidding												Project,
CEO21-012.011	Protection Structure, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00	1		Additional Procurement
CEO21-012.012	(Phase 3) Calacapan Creek Bank		ļ		1	1	1	1 1							1 1 1 1	Project,
		CITY ENGINEER'S	NO	Competitive or Public		1 1				G	SENERAL FUND	0.00	0.00			
	Protection Structure, Macasandig (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Project,  Additional Procurement Project,
CEO21-012.013	(Phase 2) Arroyo Creek Main Drain,	OFFICE  CITY ENGINEER'S	NO NO	Bidding  Competitive or Public							SENERAL FUND	0.00	0.00			Additional Procurement Project,  Additional Procurement
CEO21-012.013	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6)	OFFICE		Bidding						G						Additional Procurement Project,
	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase	OFFICE  CITY ENGINEER'S  OFFICE  CITY ENGINEER'S	NO	Bidding  Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Additional Procurement Project, Additional Procurement Project,
	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat Drainage system along J.	OFFICE  CITY ENGINEER'S  OFFICE  CITY ENGINEER'S  OFFICE  CITY ENGINEER'S	NO NO	Bidding  Competitive or Public Bidding  Competitive or Public Bidding  Competitive or Public						G	SENERAL FUND	0.00	0.00			Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,
CEO21-012.014	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat	OFFICE  CITY ENGINEER'S  OFFICE  CITY ENGINEER'S  OFFICE  CITY ENGINEER'S	NO NO	Bidding  Competitive or Public Bidding  Competitive or Public Bidding						G	SENERAL FUND	0.00	0.00			Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,
CEO21-012.014	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagaptat R/S Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek	OFFICE  CITY ENGINEER'S OFFICE CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE	NO NO	Bidding  Competitive or Public Bidding						G G	SENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-012.014	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Baluliang Elementary School towards spillway at Ilaya,	OFFICE  CITY ENGINEER'S OFFICE CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE	NO NO	Bidding  Competitive or Public Bidding  Competitive or Public Bidding  Competitive or Public Bidding						G G	SENERAL FUND SENERAL FUND SENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-012.014  CEO21-013.001  CEO21-013.002	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang	OFFICE  CITY ENGINEER'S OFFICE	NO NO NO	Bidding  Competitive or Public Bidding						G G G	SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND	0.00	0.00			Additional Procurement Project,  Additional Procurement Project.  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagaptat RS Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at llaya, Balulang Drainage system at Bayabas Elementary School, Bayabas	OFFICE  CITY ENGINEER'S OFFICE CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE	NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G	SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND	0.00	0.00 0.00 0.00			Additional Procurement Project,
CEO21-012.014  CEO21-013.001  CEO21-013.002	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatipat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo	OFFICE  CITY ENGINEER'S OFFICE CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE  CITY ENGINEER'S OFFICE	NO NO NO	Bidding  Competitive or Public Bidding						G G G	SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND	0.00	0.00			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat RS Phase 2, Pagatpat Drainage system along J. Drainage system along J. Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2)	OFFICE  CITY ENGINEER'S OFFICE	NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G	SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND SENERAL FUND	0.00	0.00 0.00 0.00			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.005	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagaptar KS Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua	OFFICE  CITY ENGINEER'S OFFICE	NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.005  CEO21-013.006	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Bulua Central School, Bulua	OFFICE  CITY ENGINEER'S OFFICE	NO NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.005	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w drainage at Pagatpat R/S Phase 2, Pagatpat Drainage system along J. Ramonal Exm. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Elementary School, Buyabas Main drainage from Butoc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Butua Central School, Bulua	OFFICE  CITY ENGINEER'S	NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.006  CEO21-013.007	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagaptar RS Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Bulua Central School, Bulua Drainage system at Bulua Central School, Bulua	OFFICE  CITY ENGINEER'S OFFICE	NO NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.006  CEO21-013.007  CEO21-013.007	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagapata RS Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at llaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Bulua Central School, Bulua Drainage system at Bulua Central School, Bulua Drainage system at Sulua Central School, Bulua	OFFICE  CITY ENGINEER'S OFFICE	NO NO NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G G G G G G G G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.006  CEO21-013.007	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagapata RS Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at llaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Bulua Central School, Bulua Drainage system at Bulua Central School, Bulua Drainage system at Sulua Central School, Bulua	OFFICE  CITY ENGINEER'S	NO NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G G G G G G G G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			Additional Procurement Project,  Additional Procurement Project.  Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.005  CEO21-013.006  CEO21-013.007  CEO21-013.008  CEO21-013.009	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagatpat R/S Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at Ilaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Bulua Central School, Bulua Drainage system from Sunflower St. towards Sapang Creek, Bulua Drainage system at Moco, Carmen	OFFICE  CITY ENGINEER'S OFFICE	NO	Bidding  Competitive or Public Bidding  Small Value  Procurement (Sec. 53.9)						G G G G G G G G G G G G G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			Additional Procurement Project,
CEO21-013.001  CEO21-013.002  CEO21-013.003  CEO21-013.004  CEO21-013.006  CEO21-013.007  CEO21-013.007	(Phase 2) Arroyo Creek Main Drain, Macasandig (Phase 6) Slope Protection Structure w/ drainage at Pagapata RS Phase 2, Pagatpat Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek Drainage system fronting Balulang Elementary School towards spillway at llaya, Balulang Drainage system at Bayabas Elementary School, Bayabas Main drainage from Buloc-buloc to Reyes Village Subd., Bugo (Phase 2) Rehab of drainage at Apovel Subdivision, Bulua Drainage system at Bulua Central School, Bulua Drainage system from Sunflower St. towards Sapang Creek, Bulua Macapagal Drive (Phase 3) Drainage System at Moco, Carmen	OFFICE  CITY ENGINEER'S	NO NO NO NO NO NO NO NO	Bidding  Competitive or Public Bidding						G G G G G G G G G G G G G G G G G G G	SENERAL FUND	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0			Additional Procurement Project,  Additional Procurement

CEO21-013.012		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.013	22nd St., Camaman-an Drainage outfall at ISLA CUPA,	CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-013.014	Consolacion	OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
02021-013.014	Jr Borja Ext., Capistrano Complex Section, Gusa (Phase 2)		Bidding						GENERALI OND	0.00	0.00					Project,
05004 040 045		OIT/ ENOINEEDIO	NO Compatition of Bullion						OFNEDAL FUND	0.00	0.00					Additional December
CEO21-013.015	Indahag	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.016	Rehab of Pasil Drainage System, Kauswagan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.018		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
05004 040 040	Kauswagan								OFNEDAL FUND	0.00	0.00					
CEO21-013.019	drainage system along Eagle St.,	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.020		CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-013.021	Subdivision, Lumbia	OFFICE CITY ENGINEER'S	NO Competitive or Public	<del></del>					GENERAL FUND	0.00	0.00			1		Project, Additional Procurement
CEO21-013.022		OFFICE CITY ENGINEER'S	Bidding						GENERAL FUND	0.00	0.00					Project, Additional Procurement
CEO21-013.022		OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Project,
CEO21-013.023	Arroyo Creek crossing Mandumol-	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.024	Macasandig Road Drainage system along 8th St.,	CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-013.025	Nazareth	OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
	Nazareth (Phase 2)	OFFICE	Bidding													Project,
CEO21-013.026	Creek, Puerto	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.027		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.028	Drainage System at Tablon,	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-013.029	CONSTRUCTION OF CROSS	CITY ENGINEER'S	NO Small Value						GENERAL FUND	0.00	0.00					Additional Procurement
	CAMARAHAN ROAD	OFFICE	Procurement (Sec. 53.9)													Project,
CEO21-014.001		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-014.002		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-014.003		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-015.001		CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
02021-013.001		OFFICE	Bidding						GENERALI OND	0.00	0.00					Project,
CEO21-015.002		CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-015.003	Baikingon Barangay Road	OFFICE CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
CEO21-015.004		OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
CEO21-015.005	Balulang	OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
		OFFICE	Bidding													Project,
CEO21-015.006	Bonbon	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-015.007		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-015.008		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-015.009		CITY ENGINEER'S OFFICE	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-015.010	PN Roa to Calaanan Road	CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-015.011	Cugman-Malasag Road	OFFICE CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
CEO21-015.012		OFFICE CITY ENGINEER'S	NO Small Value						GENERAL FUND	0.00	0.00					Project, Additional Procurement
		OFFICE	Procurement (Sec. 53.9)													Project,
CEO21-015.013		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-015.014	Tibasak road towards South	CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-015.015	Macasandig Barangay Roads,	OFFICE CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00					Project, Additional Procurement
CEO21-015.016		OFFICE CITY ENGINEER'S	NO Competitive or Public						GENERAL FUND	0.00	0.00				-	Project, Additional Procurement
CEO21-016.001	Road, Macasandig	OFFICE CITY ENGINEER'S	Bidding NO Small Value						GENERAL FUND	0.00	0.00					Project, Additional Procurement
02021-010.001		OFFICE	Procurement (Sec. 53.9)						SENERALI GIND		0.00					Project,
CEO21-016.002		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-016.003		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-016.004		CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-016.005	NHA Bayanihan Phase 1A Resettlement Area, Macapaya	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-016.006	Camaman-an  Repiping of Consolacion Elementary School water system	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
CEO21-016.007		CITY ENGINEER'S	NO Competitive or Public		1 1	1 1			GENERAL FUND	0.00	0.00			1		Additional Procurement
CEO21-016.008	Prop. Rehab of Water Supply	OFFICE CITY ENGINEER'S	NO Competitive or Public		<del>                                     </del>	+ +	+		GENERAL FUND	0.00	0.00			1 1		Project, Additional Procurement
CEO21-016.009	Water System for Langag	OFFICE CITY ENGINEER'S	NO Competitive or Public		+ +	+ +		+	GENERAL FUND	0.00	0.00			1 1		Project, Additional Procurement
CEO21-016.010	Dansolihon for LAHIDUFA	OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public		<del>                                     </del>				GENERAL FUND	0.00	0.00	1		1		Project, Additional Procurement
	Rehab of Distribution System, FS Catanico		Bidding								0.00					Project,
CEO21-016.011	Prop. Distribution Pipeline for	CITY ENGINEER'S	NO Competitive or Public		1	1 1			GENERAL FUND	0.00	0.00					Additional Procurement
CEO21-016.012	Prop. Distribution Line for Buena	OFFICE CITY ENGINEER'S	NO Competitive or Public		<del>                                     </del>	+ +	+ +	+	GENERAL FUND	0.00	0.00		+ +	+ +	+	Project, Additional Procurement
		OFFICE	Bidding			<u> </u>										Project,
CEO21-016.013		CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00					Additional Procurement Project,
	-/		. 100a.cair (066. 00.9)													

CEO21-016.014 Prop. Distribution Pipelin Pamalihi Reloc. Site, Par		NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
Pagatpat CEO21-016.015 Improv. San Simon Wate	System CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Additional Procurement
	OFFICE	Bidding											Project,
CEO21-016.016 Rehab of Tagpangi Water System	OFFICE	NO Competitive or Public Bidding						0.00	0.00				Additional Procuremer Project,
CEO21-016.017 Prop. Water Source Devi		NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement Project,
Tignapoloan CEO21-016.018 Improv. Tuburan Water S		NO Small Value					GENERAL FUND	0.00	0.00				Additional Procuremen
	OFFICE	Procurement (Sec. 53.9)											Project,
CEO21-017.001 Improvement of Macahar Cave, Gorge, and Viewdo		NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
walkway, Bayanga CEO21-017.002 Construction of Barangay	Hall, CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Additional Procurement
Besigan CEO21-017.003 Construction of Day Care	OFFICE	Bidding  NO Competitive or Public						0.00	0.00				Project, Additional Procuremen
Besigan	OFFICE conbon CITY ENGINEER'S	Bidding  NO Competitive or Public						0.00	0.00				Project, Additional Procuremen
	OFFICE	Bidding											Project,
CEO21-017.005 Construction of Macapaya Purpose Building, Camar	Multi- nan-an OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement Project,
CEO21-017.006 Proposed covered court		NO Competitive or Public					GENERAL FUND	0.00	0.00				Additional Procuremen
AMFANA, Macanhan, Ca CEO21-017.007 Completion of CICL for G	rls, CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Project, Additional Procuremen
Macanhan, Carmen CEO21-017.008 Construction of Covered	OFFICE Court at CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Project,
Angeles Sisters National Highschool, Consolacion	OFFICE	Bidding											
CEO21-017.009 Perimeter Fence of Cugn	an CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Additional Procurement
National High School CEO21-017.010 Multi-Purpose Building at	OFFICE	Bidding						0.00	0.00				Project, Additional Procuremen
Canaan, Dansolihon	OFFICE	NO Competitive or Public Bidding											Project,
CEO21-017.011 Construction of stage at b	OFFICE	NO Competitive or Public Bidding						0.00	0.00				Additional Procuremer Project,
CEO21-017.012 Construction of Stage at Elementary School, Ipona		NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00	]			Additional Procureme Project,
	re truck CITY ENGINEER'S	NO Competitive or Public	<del>-                                     </del>	+ + +		+ +	GENERAL FUND	0.00	0.00		+ + + + + + + + + + + + + + + + + + + +		Additional Procurement
shelter, Indahag CEO21-017.014 Construction of stage and	OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public					GENERAL FUND	0.00	0.00		+ +		Project, Additional Procurement
bleacher at covered cour Indahag	OFFICE	Bidding											Project,
CEO21-017.015 Construction of stage and bleacher, Kauswagan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement Project,
	ey office CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement
	uilding CITY ENGINEER'S	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procureme
Gusa RSHS													Project,
National High School	apasan CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						0.00	0.00				Additional Procureme Project,
CEO21-017.019 Construction of Lumbia Ir Hospital Phase IV	firmary CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement Project,
CEO21-017.020 House of Hope, Lumbia 2)	Phase CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
CEO21-017.021 Completion of Covered C Male Dormitory, BJMP	ourt @ CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project.
CEO21-017.022 Secondary fence at Male Dormitory, BJMP	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
CEO21-017.023 Completion of Female Do		NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement
CEO21-017.024 Halfway House for Forme	CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Additional Procurement
Rebels, Mambuaya (Pha CEO21-017.025 Mambuaya Auction Mark	t CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Project, Additional Procuremen
CEO21-017.026 Completion of Cagayan of		NO Competitive or Public					GENERAL FUND	0.00	0.00				Project, Additional Procurement
National Highschool Cov Court	red OFFICE	Bidding											Project,
CEO21-017.027 Fencing of Pagatpat Nati Highschool	nal CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
CEO21-017.028 Facilities for Female Dom Drug Rehabilitation Cent		NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
Maitum, Puerto	spital at CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00				Additional Procurement
Maitum, Puerto (Phase 2		Bidding											Project,
CEO21-017.030 Construction of Tablon In Hospital Phase IV, Tablo	irmary CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procuremer Project,
-							OFFICE AL FLAVE						
CEO21-017.031 Construction of Disaster Coordinating Center/Eme	gency OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement Project,
Operating Center - City F Reduction and Managem	ent												
Department (CDRRMD)													
Oro City Memorial Park 8	an de CITY ENGINEER'S Open OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00				Additional Procurement Project,
Spaces CEO21-019.001 Boxing Gym	CITY ENGINEER'S	NO Competitive or Public				+ +	GENERAL FUND	0.00	0.00		+ +		Additional Procuremen
CEO21-019.002 Club House	OFFICE CITY ENGINEER'S	Bidding  NO Competitive or Public						0.00	0.00		1 1		Project, Additional Procuremen
CEO21-019.003 Swimming Pool with She	OFFICE	Bidding  NO Competitive or Public						0.00	0.00		1		Project, Additional Procuremer
Dressing Room/CR	OFFICE	Bidding									<del>                                     </del>		Project,
CEO21-019.004 Archery	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						0.00	0.00				Additional Procureme Project,
CEO21-019.005 Oval/Track Field	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding						0.00	0.00				Additional Procureme Project,
CEO21-019.006 Oval/Track Field, Boxing Other Facility	OFFICE	NO Competitive or Public Bidding						0.00	0.00				Additional Procureme Project,
CEO21-020.001 Construction of Processir Center, San Simon	g CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00				Additional Procureme Project,
	n Simon CITY ENGINEER'S	NO Small Value				+ +	GENERAL FUND	0.00	0.00		+ +		Additional Procureme
2 Solidir di Sopoli, de	OFFICE	Procurement (Sec. 53.9)							0.00				Project,
CEO21-020.004 Construction of Fence, Si	n CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00				Additional Procureme
							CENEDAL FUND	0.00			1		Project,
CEO21-020.005 Land Development of AP Kauswagan	O, CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00	]			Additional Procureme Project,
CEO21-021.001 Upgrading of Mini Market		NO Competitive or Public				+ +	GENERAL FUND	0.00	0.00				Additional Procuremen
SMC R/S, Balubal	OFFICE onbon CITY ENGINEER'S	NO Competitive or Public					GENERAL FUND	0.00	0.00		+ + +		Project, Additional Procuremen
CEO21-021.002 Const. of Mini Market at E Paradise Village, Bonbor		Bidding	1 1 1	1 1	1 1	i 1		1	1	1 1	1 1	1	Project,

CEO21-021.003	Rehab of existing wet market at	CITY ENGINEER'S	NO Competitive or Public	г			GENERAL FUND	0.00	1 00	nl l	1 1	Additional Procuremen
	Phase 2B Calaanan R/S, Canitoan	OFFICE	Bidding					0.00	0.0			Project,
CEO21-021.005	Concrete paving of interior roads at Phase 2B Calaanan R/S, Canitoan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.006	Rehab of Multi-purpose Building at CDORSHIP 1 Calaanan R/S, Canitoan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procurement Project,
CEO21-021.007	Const. of Multi-purpose Building at Cawilihan, Cugman	CITY ENGINEER'S OFFICE	NO Competitive or Public				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.008	Rehab of Multi-purpose Building at Indahag R/S Phase 2, Indahag	CITY ENGINEER'S	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.009	Rehab of Multi-purpose Building at Oro Habitat CDORSHIP, Calaanan, Canitoan	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.010	Rehab of Transitory Shelter Facility at Pagatpat R/S Phase 2, Pagatpat	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.011	• •	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.012	Const. of Covered Court at GK Shell with Land Development, Calaanan, Canitoan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procurement Project,
CEO21-021.013	Const. of covered court w/ stage and CR at Lower Fil-chi Phase 2B Calaanan, Canitoan		NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procurement Project,
CEO21-021.014	Const. of roofing structure for Basketball court at Macapaya	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-021.015	Phase 2, Indahag Concrete paving of open space at Indahag R/S Phase 1, Indahag	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.016	Const. of roofing structure for Basketball Court @ Oro Habitat Phase 2, Calaanan, Canitoan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-021.017	Road Concreting and Drainage of Relocation Areas	CITY ENGINEER'S OFFICE	NO Competitive or Public Biddina				GENERAL FUND	0.00	0.0	0		Additional Procurement
CEO21-022.001	Procurement of 1-Lot Streetlighting Fixtures @ Brgy. Agusan to Brgy. Indahag via Teakwood Hills	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-022.002	Procurement of 1-Lot Streetlighting Fixtures @ Bulao- Baikingon Road, from Bulao, Brgy.lponan to Brgy. Baikingon	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-022.003	Procurement of 1-Lot Streetlighting Fixtures @ Bugo- Reyes Main Road to Bugo National High School	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procurement Project,
CEO21-022.004	Procurement of 1-Lot Streetlighting Fixtures @ Brgy. Bayabas beside drainage road	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.005	Procurement of 1-Lot Streetlighting Fixtures @ Bulua Hiway to Kauswagan-Bayabas- Bulua Road	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		
CEO21-022.006	Procurement of 1-Lot Streetlighting Fixtures @ Calaanan Road from P.N. Roa Sr. Avenue to End of Road	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.007	Procurement of 1-Lot Streetlighting Fixtures @ Sitio Pinikitan Brgy. Camaman-an - Brgy. Nazareth Bypass Road	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.008	Procurement of 1-Lot Streetlighting Fixtures @ Brgy. Cugman Old Road	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.009	Procurement of 1-Lot Streetlighting Fixtures @ Malasag Road from National hi-way to Malasag Elem. School	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.010	Procurement of 1-Lot Streetlighting Fixtures @ F.S. Catanico Road from National Hi- way to F.S. Catanico Elem.	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.011	School Procurement of 1-Lot Streetlighting Fixtures @ J.R. Borja Extension (from Pres. Garcia St. to Gusa Regional	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.012	Science High School)  Procurement of 1-Lot Streetlighting Fixtures @ Brgy.	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.013	Gusa Old Road  Procurement of 1-Lot Streetlighting Fixtures @ SDR to Brgy. Indahag (via Cepalco Solar	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,
CEO21-022.014	Road) Procurement of 1-Lot	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.015	Procurement of 1-Lot Streetlighting Fixtures @ Saint Ignacious Extension Road, Brgy.	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.016	Kauswagan Procurement of 1-Lot Streetlighting Fixtures @ Coastal Road from Gusa junction to Valenzuela Road junction Brgy. Lapasan (Phase II)	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.017	Procurement of 1-Lot Streetlighting Fixtures @ Baconga Street, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procurement Project,
CEO21-022.018	Procurement of 1-Lot Streetlighting Fixtures @ San Juan I & San Juan II Access	CITY ENGINEER'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.0	0		Additional Procureme Project,
CEO21-022.019	Road, Brgy. Lapasan Procurement of 1-Lot Streetlighting Fixtures @ Sto. Niño-Lapaz I Road to Valenzuela Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.0	0		Additional Procuremer Project,

CEO21-022.020	Procurement of 1-Lot Streetlighting Fixtures @ Sta. Cruz II/Hill Side Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1)					GENERAL F	ND	0.00	10	0.00				Additional Procuremen Project,
CEO21-022.021	Procurement of 1-Lot Streetlighting Fixtures @ Bajas Road,Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	3)					GENERAL F	ND	0.00	10	0.00				Additional Procuremen Project,
CEO21-022.022	Procurement of 1-Lot Streetlighting Fixtures @ Lapaz I Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	i)					GENERAL F	ND	0.00	10	0.00				Additional Procurement Project,
CEO21-022.023	Procurement of 1-Lot Streetlighting Fixtures @ Lapaz II Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1)					GENERAL F	ND	0.00	0	0.00				Additional Procuremen Project,
CEO21-022.024	Procurement of 1-Lot Streetlighting Fixtures @ Western Kolambog Access Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	J)					GENERAL F	ND	0.00	0	0.00				Additional Procuremen Project,
CEO21-022.025	Procurement of 1-Lot Streetlighting Fixtures @ Camp. Alagar Cicumferencial Road, Brgy. Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	J)					GENERAL F	ND	0.00	00	0.00				Additional Procuremen Project,
	Procurement of 1-Lot Streetlighting Fixtures @ Lumbia Road toward 722 Relocation Site		NO	Small Value Procurement (Sec. 53.9)	)					GENERAL F	ND	0.00	00	0.00				Additional Procuremen Project,
CEO21-022.027	Procurement of 1-Lot Streetlighting Fixtures @ Lumbia Main Road from crossing Cabula to Lumbia City Jail		NO	Competitive or Public Bidding						GENERAL F	ND	0.00	00	0.00				Additional Procureme Project,
CEO21-022.028	Procurement of 1-Lot Streetlighting Fixtures @ Lumbia to Dansolihon Main Road		NO	Competitive or Public Bidding						GENERAL F		0.00	00	0.00				Additional Procuremer Project,
CEO21-022.029	Procurement of 1-Lot Streetlighting Fixtures @ 26th Street, Brgy. Nazareth - Fern Hill St. & Prosperio Chaves St. Brgy. Macasandig	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL F	ND	0.00	00	0.00				Additional Procuremen Project,
CEO21-022.030	Procurement of 1-Lot Streetlighting Fixtures @ Camp. Evangelista Road to Patag Secondary Hi-way	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	J)					GENERAL F	ND	0.00	00	0.00				Additional Procurement Project,
CEO21-022.031	Procurement of 1-Lot Streetlighting Fixtures @ Molawan Street, Brgy. Patag	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	))					GENERAL F	ND	0.00	10	0.00				Additional Procuremen Project,
CEO21-022.032	Procurement of 1-Lot Streetlighting Fixtures @ Sambaan Street, Brgy. Patag	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	))					GENERAL F		0.00	0	0.00				Additional Procuremen Project,
CEO21-022.033	Procurement of 1-Lot Streetlighting Fixtures @ Sayre High-way from Brgy. Alae down to Brgy. Puerto, Phase II	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	00	0.00				Additional Procuremer Project,
CEO21-022.034	Procurement of 1-Lot Streetlighting Fixtures @ Access Road to Sitio Palalan, Brgy. Tablon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1)					GENERAL F	ND	0.00	10	0.00				Additional Procuremen Project,
CEO21-022.035	Procurement of 1-Lot Street lighting Fixtures with 23 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	10	0.00				Additional Procuremer Project,
CEO21-023.001	City Sewerage Project, Pagalungan, Cagayan de Oro City	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	10	0.00				Additional Procuremer Project,
CEO21-024.001	Construction of Two 5-Storey Twin Office Buildings, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	10	0.00				Additional Procuremer Project,
	Repair of City Health Insurance Office (CHIO)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	10	0.00				Additional Procurement Project,
	Access Road along Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan	OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00	0	0.00				Additional Procureme Project,
CEO21-025.002	Tribal Hall Projects @ Brgy. Tagpangi, Brgy. Dansolihon, & Brgy. Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00		0.00				Additional Procurement Project,
CEO21-025.003	Proposed Catwalk with one Tower Guard House-City Jail Dorm- Female, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00		0.00				Additional Procurement Project,
CEO21-027.001	Redevelopment of Bolonsiri Memorial Park	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00		0.00				Additional Procureme Project,
CEO21-027.001	Redevelopment of Bolonsiri Memorial Park	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00		0.00				
CEO21-027.002	Basement Parking	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00		0.00				Additional Procurement Project,
	Completion of CDO City Hospital Lumbia & Tablon ( including Fencing)	OFFICE	NO	Competitive or Public Bidding						GENERAL F		0.00	10	0.00				Additional Procureme Project,
CEO21-027.008	Completion of CDO City Hospital Tablon (including Fencing)	-CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	10	0.00				Additional Procurement Project,
CEO21-027.009	Completion of CDO Hospital - Lumbia (including Fencing)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND	0.00	10	0.00				Additional Procurement Project,
CEO21-04.003	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding						GENERAL F	ND		0.00		0.00			Additional Procureme Project,
CEO21-04.004	Procurement of 1 lot ink/toner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4)					GENERAL F	ND		0.00		0.00			Additional Procureme Project,
CEO21-04.005	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)		NO	Small Value Procurement (Sec. 53.9)	)					GENERAL F	ND		0.00		0.00			Additional Procurement Project,
CEO21-04.006	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2021)		NO	Small Value Procurement (Sec. 53.9)	)					GENERAL F	ND		0.00		0.00			Additional Procureme Project,
CFD21-02	Supply & delivery of various office supplies for the different divisions of CFD.		NO	Agency-to-Agency (Sec. 53.5)	-					GENERAL F	ND		0.00		0.00			Additional Procureme Project,
CFD21-03	Supply & delivery of various office supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)						GENERAL F	ND		0.00		0.00			Additional Procurement
CFD21-04	Supplies of CFD.  Supply & delivery of various office supplies of CFD.		NO	Agency-to-Agency (Sec. 53.5)		1	1			GENERAL F	ND		0.00		0.00		1 1	Additional Procurement
		PET AND INVENT	1	50.01		 1 1		<u> </u>	1		1		1	 	1	1 1		riojeci,

05041.40	la carri da com	lorm/enimos		1		-	1					05115511 51115						Tarini is
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	7,500.00	0.00 COA, PICPA, PICE and CDO -		Additional Procurement Project,
				55.5,												Good Governance,		AWARDED TO:
																Inc.		NATIONAL PRINTING OFFICE (PO1324)
CFD21-07	Supply & delivery of Accountable	CITY FINANCE	NO	Agency-to-Agency (Sec.								GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-08	Forms of CFD.  Supply & delivery of Accountable	DEPARTMENT	NO	53.5) Agency-to-Agency (Sec.	+							GENERAL FUND	0.00			0.00		Project, Additional Procurement
	Forms of CFD.	DEPARTMENT	NO	53.5)														Project,
CFD21-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec.								GENERAL FUND	0.00			0.00		Additional Procurement Project.
CFD21-10	Supply & delivery of Fuel,Oils, &	CITY FINANCE	NO	Competitive or Public								GENERAL FUND	0.00			0.00		Additional Procurement
	Lubricants for the diff. Motorcycles & motor vehicles of	DEPARTMENT		Bidding														Project,
	CFD.																	
CFD21-11	Supply & delivery of Fuels, Oils, 8		NO	Competitive or Public								GENERAL FUND	0.00			0.00		Additional Procurement
	Lubricants for the diff. service vehicles of CFD.	DEPARTMENT		Bidding														Project,
CFD21-12	Supply & delivery of Fuel, Oils, &		NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	Lubricants for the diff. service vehicles of CFD.	DEPARTMENT		Procurement (Sec. 53.9)	)													Project,
CFD21-13	Supply & delivery of Fuel,Oils,&	CITY FINANCE	NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	Lubricants for the diff. service vehicles of CFD.	DEPARTMENT		Procurement (Sec. 53.9)	)													Project,
CFD21-14		CITY FINANCE	NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	accessories of CFD.	DEPARTMENT		Procurement (Sec. 53.9)	)													Project,
CFD21-15	Supply & delivery of I.T parts &	CITY FINANCE	NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	accessories of CFD.	DEPARTMENT		Procurement (Sec. 53.9)	)													Project,
CFD21-16	Procurement of 1 lot various	CITY FINANCE	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement
	materials for the repair & Maint. of office buildings.	f DEPARTMENT																Project,
CFD21-17	Procurement of 1 lot spare parts	CITY FINANCE	NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	for the repair & maint. of office	DEPARTMENT		Procurement (Sec. 53.9)	)													Project,
CFD21-18	equipments.  Procurement of 1 lot spare parts	CITY FINANCE	NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	for the repair & maint. of office	DEPARTMENT	1 -	Procurement (Sec. 53.9)	)													Project,
CFD21-19	equipments.  Procurement of 1 lot spare parts	CITY FINANCE	NO	Small Value	+ +-		1		+ + + -			GENERAL FUND	0.00			0.00	<del>                                     </del>	Additional Procurement
J. DZ1-13	for the repair & maint. of office	DEPARTMENT	140	Procurement (Sec. 53.9)	)							JENERAL FUND	3.00			0.00		Project,
CFD21-20	equipments.  Procurement of 1 lot spare parts	CITY FINANCE	NO	Small Value	+		+	<del>                                     </del>	<del>                                     </del>	+ + +		GENERAL FUND	0.00			0.00	<del>                                     </del>	Additional Procurement
5. 521-20	for the repair & maint. of office	DEPARTMENT		Procurement (Sec. 53.9)	)							SENERAL FUND	3.00			0.00		Project,
CED24 22	equpments.	CITY FINANCE	NO		+ +		1		+ + +			GENERAL FUND	0.00			0.00	<del>                                     </del>	Additional Description
CFD21-23	for the repair & maint. of motor	DEPARTMENT	NO	Shopping (Sec. 52)	] [							GENERAL FUND	0.00			0.00		Additional Procurement Project,
CED24 24	vehicles.	CITY FINIANCE	NO	Channing (Can 52)								CENEDAL FUND	0.00			0.00		Additional Programment
CFD21-24	Procurement of 1 lot spare parts for the repair & maint. of motor	DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement Project,
OFDOL OF	vehicles.	OITVENIANOE	110	01								OFNEDAL FUND	0.00			0.00		
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/	CITY FINANCE	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-27	meals of CFD.  Other maintenance & operating	DEPARTMENT CITY FINANCE	NO	Shopping (Sec. 52)				<del> </del>				GENERAL FUND	0.00			0.00		Project, Additional Procurement
	expenses.	DEPARTMENT																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	CITY FINANCE	NO	Competitive or Public								GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-30	supplies of CFD.	DEPARTMENT CITY FINANCE	NO	Competitive or Public								GENERAL ELINID	0.00			0.00		Project,
CFD21-30	Procurement of various I.T supplies of CFD.	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	CITY FINANCE	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement
OFD01 01	Wreath of CFD.	DEPARTMENT CITY FINANCE	No									OFNEDAL FUND	0.00			0.00		Project,
CFD21-34	Supply & delivery of mineral water of CFD.	DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement Project,
CFD21-35	Supply & delivery of lnk & other	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-36	items of CFD.  Supply & delivery of OPT. 12A	CITY FINANCE	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Project, Additional Procurement
	cartridge & other item of CFD.																	Project,
CFD21-37	Supply & delivery of engine oil &	CITY FINANCE	NO	Shopping (Sec. 52)	+ +			<del>                                     </del>				GENERAL FUND	0.00			0.00		Additional Procurement
	other items of CFD.	DEPARTMENT																Project,
CFD21-38	Supply & delivery of various Rubber stamp for the diff.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement Project,
	divisions of CFD.																	
CFD21-39	Supply & delivery of Newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement Project,
CFD21-40	Supply & delivery of Battery of	CITY FINANCE	NO	Shopping (Sec. 52)			1					GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-41	CFD.  Supply & delivery of Polo shirt of	DEPARTMENT CITY FINANCE	NO	Shopping (Sec. 52)	+ +-		1		+ + -			GENERAL FUND	0.00			0.00	<del>                                     </del>	Project, Additional Procurement
	CFD.	DEPARTMENT																Project,
CFD21-43	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	,      _						Ţ	GENERAL FUND	0.00			0.00		Additional Procurement Project,
							<u> </u>		<u> </u>						L			
CFD21-45	Supply & delivery of various office		NO	Small Value								GENERAL FUND	0.00			0.00		Additional Procurement
	supplies of CFD.	DEPARTMENT		Procurement (Sec. 53.9)	<u>′                                    </u>		<u> </u>	<u> </u>	<u> </u>								<u>                                       </u>	Project,
CFD21-46	Supply & delivery of various office	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement
	supplies. (Local Finance Committee)	DEPARTMENT	1															Project,
CFD21-47	Supply & delivery of Meals &	CITY FINANCE	NO	Shopping (Sec. 52)	1							GENERAL FUND	0.00	İ		0.00		Additional Procurement
	Snacks. (LFC)	DEPARTMENT	1															Project,
CFD21-48		CITY FINANCE	NO	Shopping (Sec. 52)	1							GENERAL FUND	0.00	İ		0.00		Additional Procurement
	snacks. LFC	DEPARTMENT	1															Project,
CFD21-49	Repair & maint. of service vehicle		NO	Shopping (Sec. 52)			1					GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-50	(Mahindra/Xpander).  Repair & maint. of service vehicle	DEPARTMENT CITY FINANCE	NO	Shopping (Sec. 52)	+		+	<del>                                     </del>	<del>                                     </del>	+ + +		GENERAL FUND	0.00			0.00	<del>                                     </del>	Project, Additional Procurement
	(Mahindra/Xpander)	DEPARTMENT					1											Project,
CFD21-51	Repair & maint. of service vehicle (Mahindra/Xpander)	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)								GENERAL FUND	0.00			0.00		Additional Procurement Project,
CFD21-52	Repair & maint. of service vehicle	CITY FINANCE	NO	Shopping (Sec. 52)	† †				1			GENERAL FUND	0.00			0.00		Additional Procurement
CFD21-53	(Mahindra/Xpander)	DEPARTMENT CITY FINANCE	NO		1		1		+ + + + + + + + + + + + + + + + + + + +							0.00		Project,
GFD21-33	Face Time Attendance with Access Control Functions	DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	)							GENERAL FUND	0.00			0.00		Additional Procurement Project,
CED21 F4		CITY FINANCE	NO		1		1		+ + + + + + + + + + + + + + + + + + + +			GENERAL FUND	0.00			0.00		
CFD21-54	Supply & delivery of 6 units Laptop of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	)							GENERAL FUND	0.00			0.00		Additional Procurement Project,
OFFICE S			No.		<del>                                     </del>		1		<del>                                     </del>			CENEDAL STORE				0.00		
CFD21-54	Supply & delivery of 6 units Laptop of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	,							GENERAL FUND	0.00			0.00		Additional Procurement Project,
OFFICE ST			***		$\bot$		1		<del>                                     </del>			OFNES				200		
CFD21-55	Supply & delivery of 1 unit Photo copier of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	,							GENERAL FUND	0.00			0.00		Additional Procurement Project,
000000			***		$\bot$		1		<del>                                     </del>			OFNES				200		
CGSO21-004	Supply & delivery of three hundred (300) cont. Purified	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	,							GENERAL FUND	0.00			0.00		Additional Procurement Project,
<u></u>	Drinking Water		1	,														90.00

CGSO21-008	Supply and delivery of one (1) lot Office supplies for the different	CITY GENERAL SERVICES OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-009	divisions of CGSO  Supply and delivery of one (1) lot Polo Shirt	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-010	Supply and delivery of one (1) lot Painting Supplies and Materials	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-011	Provision of unforeseen contingencies for Office & IT	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-012	Supplies Supply and delivery of one (1) lot	CITY GENERAL	NO Agency-to-Agency (Sec.					GENERAL FUND	0.00		0.00		Additional Procurement
CGSO21-013	Office Supplies for the different divisions of CGSO  Supply and delivery of three	SERVICES OFFICE  CITY GENERAL	53.5)  NO Small Value					GENERAL FUND	0.00		0.00		Project,  Additional Procurement
CGSO21-014	hundred (300) cont Purified Drinking Water  Procurement of Barcode Sticker	SERVICES OFFICE  CITY GENERAL	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND	0.00		0.00		Project,  Additional Procurement
		SERVICES OFFICE	Procurement (Sec. 53.9)										Project,
CGSO21-017	Supply and delivery of one (1) lot Office Supplies for the different divisions of CGSO	SERVICES OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-018	Provision for unforeseen contingencies for one (1) lot Office supplies/equipment	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-020	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-021	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-022	Supply & delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-026	Supply and delivery of one (1) lot cartridges Optimum Toner for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-028	Supply and delivery of one (1) lot cartridges Optimum Toner for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-029	Supply and delivery of one (1) lot Computer supplies & materials	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)	05/21/2021	06	09/2021 06/16/2021 06/16/202	21	GENERAL FUND 40,130.00	40,130.00 0.00	40,097.00 40,097.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	- e,	Additional Procurement Project, AWARDED TO: ACS TECH AND GEN.
CGSO21-030	Provision of unforeseen	CITY GENERAL	NO Small Value					GENERAL FUND	0.00		0.00		MDSE. PO1498 Additional Procurement
	contingencies for repair and maintenance of vehicle/motorcycle	SERVICES OFFICE	Procurement (Sec. 53.9)										Project,
CGSO21-034	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-035	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-038	Supply & delivery of one lot Repair of Racks	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-043	Procurement of one (1) lot Repair and Maintenance of service vehicles/motorcycle of CGSO	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-050	Procurement of Exhaust Fan	CITY GENERAL SERVICES 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,
CGSO21-051	Provision for unforeseen contingencies for other maintenance and operating expenses	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-052	Supply & delivery of one (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,
CGSO21-054	Provision of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project, ABC was
CGSO21-056	Provision of unforeseen contingencies for procurement of	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		adjusted,  Additional Procurement Project, Procurement
	goods												Schedule was adjusted,
CGSO21-057	Procurement of 10 pc Office Chairs	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project, Procurement Schedule was adjusted,
CGSO21-058	Procurement of 10 pcs. Office	CITY GENERAL	NO Small Value					GENERAL FUND	0.00		0.00		Additional Procurement
CGSO21-059	Chairs  Provision of unforeseen	SERVICES OFFICE  CITY GENERAL	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND	0.00		0.00		Project,  Additional Procurement
	contingencies for procurement of goods	SERVICES OFFICE	Procurement (Sec. 53.9)										Project, Procurement Schedule was adjusted,
CGSO21-060	Procurement of two (2) units All-in One Computer	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)	06/17/2021	06	30/2021 07/01/2021 07/01/202	21	GENERAL FUND 100,000.00	0.00 100,000.00	99,900.00 0.00	99,900.00 COA, PICPA, PICE and CDO		Additional Procurement Project,
											Good Governand Inc.	e,	AWARDED TO: WIZMASTER COMPUTER SALES &
CGSO21-061	Procurement of ten (10) units Collapsible Racks (5 layers)	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			SERVICES PO1625  Additional Procurement Project,
CGSO21-062	Procurement of two (2) units A3	CITY GENERAL	NO Small Value				+	GENERAL FUND	0.00	0.00		+ +	Additional Procurement
	Scanner/Printer	SERVICES OFFICE	Procurement (Sec. 53.9)										Project, Procurement Schedule was adjusted,
CGSO21-067	Procurement of office supplies for Inventory of Government Properties	CITY GENERAL SERVICES OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-070	Procurement of CDO Seal Sticker for Government	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-075	Vehicles/Motorcycles Procurement of Newspaper	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CGSO21-079	Supply and Delivery of construction materials for repair	CITY GENERAL SERVICES OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	of Community Kitchen	SERVICES OFFICE	55.2)										Project,

CGSO21-080	Procurement of one (1) lot Supplies and Materials for repair of Electrical System at TTMF,	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)						GENERAL FUND		0.00	0.00				Additional Procurement Project,
CGSO21-083	Tibasak Procurement of Aircon parts	CITY GENERAL	NO	Emergency Cases (Sec.						GENERAL FUND		0.00	0.00				Additional Procurement
CGSO21-084	Procurement of 5 units laptop for	SERVICES OFFICE	NO	53.2) Emergency Cases (Sec.						GENERAL FUND	0.00	0.00	0.00			ľ	Project, Additional Procurement
	vaccination program	SERVICES OFFICE		53.2)							0.00						Project,
CGSO21-085	Procurement of office supplies for vaccination program	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	CITY GENERAL	NO	Emergency Cases (Sec.						GENERAL FUND		0.00	0.00				Additional Procurement
000021 000	Community Kitchen and CIUS	SERVICES OFFICE		53.2)						OENEI OILD		0.00	0.00				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	CITY GENERAL	NO	Emergency Cases (Sec.						GENERAL FUND		0.00	0.00				Additional Procurement
CGSO21-SBAC	Community Kitchen & for ClU's Procurement of 1 Lot Meals	SERVICES OFFICE CITY GENERAL	NO	53.2) Small Value						GENERAL FUND		0.00	0.00				Project, Additional Procurement
001	rioda on our direction of the output	SERVICES OFFICE		Procurement (Sec. 53.9)						OENEI OILD		0.00	0.00				Project, ABC was adjusted, Procurement
																;	Schedule was adjusted, Item Description was
																	modified/corrected, Item Description was
																	modified/corrected,
CGSO21-SBAC	Procurement of 1 Lot Snacks	CITY GENERAL	NO	Small Value						GENERAL FUND		0.00	0.00				Additional Procurement
002	Procurement of 1 Lot Shacks	SERVICES OFFICE	NO	Procurement (Sec. 53.9)						GENERAL FOND		0.00	0.00	Ί			Project, ABC was adjusted, Procurement
																:	Schedule was adjusted, Item Description was
																	modified/corrected,
000004 0040	December 1441 at Occasion	OTT/OFNEDAL	NO	Ossall Males						OFNEDAL FUND		0.00	0.00				A deliteration of December 1
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,
																	modified/corrected,
CGSO21-SBAC	Supply and Delivery of 1 Lot	CITY GENERAL	NO	Agency-to-Agency (Sec.						GENERAL FUND		0.00	0.00				Additional Procurement
005	Office Supplies	SERVICES OFFICE		53.5)													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	Supply and Delivery of 1 Lot	CITY GENERAL	NO	Agency-to-Agency (Sec.						GENERAL FUND		0.00	0.00				Additional Procurement
006	Office Supplies	SERVICES OFFICE		53.5)													Project, ABC was adjusted, Mode of
																	procurement was changed, Item
																	Description was modified/corrected,
																1	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	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	Supply and Delivery of 1 Lot	CITY GENERAL	NO	Small Value						GENERAL FUND		0.00	0.00				Additional Procurement
007A	Office Supplies	SERVICES OFFICE	NO	Procurement (Sec. 53.9)						GENERAL FOND		0.00	0.00	Ί			Project,
CGSO21-SBAC	Procurement of 1 Lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding			1			GENERAL FUND		0.00	0.00				Additional Procurement Project, ABC was
000		SERVICES OFFICE		Sidding													adjusted, Mode of procurement was
																	changed, Procurement Schedule was adjusted,
																	Item Description was modified/corrected,
CGSO21-SBAC	Procurement of 1 Lot Fuel	CITY GENERAL	NO	Competitive or Public						GENERAL FUND		0.00	0.00				Additional Procurement
009		SERVICES OFFICE		Bidding													Project, ABC was adjusted, Mode of
																	procurement was changed, Item Description was
		la municipalità di la constanti di la constant								05115							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)				G	GENERAL FUND		0.00	0.00					Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted,
CGSO21-SBAC 018	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)				G	GENERAL FUND		0.00	0.00					Item Description was modified/corrected, Additional Procurement Project, ABC was
CGSO21-SBAC	Supply and Delivery of 1 Unit Ai	CITY GENERAL	NO Small Value				G	GENERAL FUND		0.00	0.00	0			:	adjusted, Procurement Schedule was adjusted, Additional Procurement
019	Purifier	SERVICES OFFICE	Procurement (Sec. 53.9)													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)					SENERAL FUND		0.00	0.00					Additional Procurement Project, A&C was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, them 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, Item Description was modified/corrected,
CGSO21-SBAC 021	Supply and Delivery of IT Office Supplies	SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL 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, 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)					SENERAL 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)					SENERAL 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	Advertisement of Local Circulation	CITY GENERAL SERVICES OFFICE	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					SENIERAL FUND	202	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 A in-One Computer	SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)				G	SENERAL 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)				G	SENERAL 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,

CGSO21-SBAC	Supply and Delivery of 2 Units All	CITY GENERAL	NO Small Value	T T			1	GENERAL FUN	n I	0.00	ol	1	0.00	1			1	Additional Procu
028	in-One Printer	SERVICES OFFICE	Procurement (Sec. 53.9)					GENERAL FOR		0.00			0.00					Project, ABC
																		adjusted, Mo procurement
																		changed, Quant adjusted, Fur
																		Source was che Procurement So
																		was adjusted, Description
																		modified/corre
CHIO21-01	Procurement of Universal Health		NO Direct Contracting (Sec.					CAPITAL OUTL		0.00	0		0.00					Additional Procu
	Care System	INSURANCE OFFICE	50)					2019 CONTINUII										Project, ABC adjusted
CHIO21-02	Procurement of Universal Health Care System	CITY HEALTH INSURANCE OFFICE	NO Direct Contracting (Sec. 50)					CAPITAL OUTL 2019 CONTINUI		0.00	0		0.00					Additional Procu Project,
CHIO21-GF001	Lease of Venue with Meals &	CITY HEALTH	NO Lease of Real Property					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	Snacks & Accommodation	INSURANCE OFFICE	and Venue (Sec. 53.10)															Project,
CHIO21-GF002	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN	D		0.0	0	0.0	0				Additional Proce Project,
CHIO21-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
CHIO21-GF004	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
CHIO21-GF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
CHIO21-GF006	Supply & Delivery of Office	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec.					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
CHIO21-GF007	Supply & Delivery of Office	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN	D		0.0	0	0.0	0				Additional Proce
CHIO21-GF009	Supply & Delivery of Diesel Fuel		NO Competitive or Public					GENERAL FUN	D	1	0.0	0	0.0	0				Additional Proceeding
CHIO21-GF010	Supply & Delivery of Diesel Fuel		NO Competitive or Public					GENERAL FUN	D	1	0.0	0	0.0	0				Additional Proce
CHIO21-GF011	Supply & Delivery of Gasoline	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUN	D	1	0.0	0	0.0	0				Additional Project,
CHIO21-GF012	Supply & Delivery of Gasoline	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUN	D	1	0.0	0	0.0	0				Additional Proce
CHIO21-GF013	Supply & Delivery of Gasoline	CITY HEALTH	NO Competitive or Public					GENERAL FUN	D		0.0	0	0.0	0				Additional Proceed.
CHIO21-GF014	Supply & Labor of Oil & Lubricant		NO Small Value					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	for Service Vehicle	INSURANCE OFFICE	Procurement (Sec. 53.9)						_									Project,
CHIO21-GF015	Supply & Labor of Oil & Lubricant for Service Vehicle	INSURANCE OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	D		0.0	0	0.0	0				Additional Proceed, Project,
CHIO21-GF016	Supply & Labor of Oil & Lubricant		NO Small Value					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	for Service Vehicle	INSURANCE OFFICE	Procurement (Sec. 53.9)															Project,
CHIO21-GF017	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu Project,
CHIO21-GF018	Supply & Labor of Oil & Lubricant		NO Small Value					GENERAL FUN	D	+	0.0	0	0.0	0				Additional Procu
	for Service Vehicle	INSURANCE OFFICE	Procurement (Sec. 53.9)															Project,
CHIO21-GF019	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	D		0.0	0	0.0	0				Additional Proce Project,
CHIO21-GF020	Supply & Delivery of Machinery &	CITY HEALTH	NO Small Value					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	Equipment	INSURANCE OFFICE	Procurement (Sec. 53.9)															Project,
CHIO21-GF021	Supply & Delivery of Machinery & Equipment	CITY HEALTH INSURANCE OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
CHIO21-GF022	Supply & Delivery of	CITY HEALTH	NO Small Value					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	Transportation Equipment	INSURANCE OFFICE	Procurement (Sec. 53.9)															Project,
CHIO21-GF023	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
CHIO21-GF025	Supply & Delivery of	CITY HEALTH	NO Small Value					GENERAL FUN	n l		0.0	n	0.0	0				Additional Procu
0111021 01 020	Transportation Equipment	INSURANCE OFFICE	Procurement (Sec. 53.9)					SENERO LE POR			0.0		0.0					Project,
CHIO21-GF026	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec.					GENERAL FUN	D	0.00	0		0.00					Additional Procu
CHIO21-GF027	Lease of venue w/ Meals & Snacks & Accommodation for	CITY HEALTH INSURANCE OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUN	D		0.0	0	0.0	0				Additional Proce
CHIO21-GF028	Special Program							GENERAL FUN			0.0		0.0	0				
	Supply & Delivery of Office Supplies for Special Program	INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)								0.0							Additional Proce
CHIO21-GF029	Supply & Delivery of Office Supplies for Special Program	INSURANCE OFFICE	NO Agency to Agency (Sec. 53.5)					GENERAL FUN		1	0.0		0.0			1		Additional Proce
CHIO21-GF030	Supply & Delivery of Office Supplies for Special Program	INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN			0.0	<u> </u>	0.0					Additional Proce
CHIO21-GF031	Supply & Delivery of Office Equipment for Special Program	CITY HEALTH INSURANCE OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUN		0.00			0.00					Additional Proceed, Project,
CHIO21-GF032	Supply & Delivery of Office	CITY HEALTH	NO Agency-to-Agency (Sec.					GENERAL FUN	D	0.00	0		0.00					Additional Procu
0.110.11.71	Equipment for Special Program	INSURANCE OFFICE	53.5)															Project,
CHIO21-GF033	Provision of Unforeseen Contingencies	INSURANCE OFFICE	NO Shopping (Sec. 52)					GENERAL FUN			0.0		0.0					Additional Proce Project,
CHIO21-GF034	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO Shopping (Sec. 52)					GENERAL FUN		1	0.0		0.0					Additional Proceur Project,
CHIO21-GF035	Provision of Unforeseen Contingencies	INSURANCE OFFICE	NO Shopping (Sec. 52)					GENERAL FUN			0.0		0.0					Additional Proceu
CHIO21-GF036	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN	D	1	0.0	D .	0.0	0				Additional Proceed Project,
	in response to Health Emergency Crisis Covid-19 Pandemic.									1								
CHIO21-TF 074	Supplies & Delivery of Medical	CITY HEALTH	NO Emergency Cases (Sec.					GENERAL FUN	D	+	0.0	0	0.0	0				Additional Procu
	Equipment in response to Health Emergency	INSURANCE OFFICE	53.2)							1								Project,
	Crisis Covid-19 Pandemic.							<u>                                       </u>			<u> </u>				<u>                                       </u>	<u>l</u> .		
CHIO21-TF006	Supply & Delivery of Emergency Supplies in Response to COVID-		NO Emergency Cases (Sec. 53.2)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	19 Health Emergency Crisis									1								
CHIO21-TF009	Supply & Delivery of Emergency Supplies in Response to COVID-	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN	D		0.0	0	0.0	0				Additional Procu
	19 Health Emergency Crisis		33.2)							1								rioject,
CHIO21-TF016	Supply & Delivery of Medical Supplies in Response to COVID-	CITY HEALTH	NO Emergency Cases (Sec. 53.2)	05/17/2021 05/17/2021	06/01/2021	06/01/2021 06/01/2	021	GENERAL FUN	D 755,000.0	755,000.00	0.0	755,000.00	755,000.00 0.0	0 COA, PICPA, PICE and CDO -				Additional Procu
	19 Health Emergency Crisis	VOOTAINOE OFFICE	33.2)							1				Good Governance				Awarded To: II Pharma Inc. Pe
														Inc.				Friarma inc. Pr

CHIO21-TF021	Supply & Delivery of Emergency Supplies in Response to COVID- 19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project, ABC was adjusted,
CHIO21-TF023	Supply & Delivery of Medical Supplies in Response to COVID- 19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CHIO21-TF028	Supply & Delivery of Emergency	CITY HEALTH	NO Emergency Cases (Sec.	06/17/2021	06/17/2021			GENERAL FUND 117,389.00 11	17,389.00 0.00	117,389.00 117,389.00	0.00 COA, PICPA,		Additional Procurement
	Supplies in Response to COVID- 19 Health Emergency Crisis	INSURANCE OFFICE	53.2)								PICE and CDO Good Governand Inc.	9,	Project, ABC was adjusted, Awarded to Rolor
CHIO21-TF029	Supply & Delivery of Emergency	CITY HEALTH	NO Emergency Cases (Sec.					GENERAL FUND	0.00		0.00		Bluesky Corporation Additional Procurement
	Supplies in response to Health Emergency Crisis	INSURANCE OFFICE	53.2)										Project,
CHIO21-TF030	Covid-19 Pandemic.	CITYLIE ALTIL	NO Frances Coses (See					GENERAL FUND	0.00		0.00		Additional Procurement
CHIO21-17030	Supply & Delivery of Emergency Supplies in response to Health Emergency Crisis	INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Project,
CHIO21-TF031	Covid-19 Pandemic.	CITYLIFALTU	NO Frances Coses (See					GENERAL FUND	0.00		0.00		Additional Procurement
CHIO21-1F031	Supply & Delivery of Emergency Supplies in response to Health Emergency	INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Project,
	Crisis Covid-19 Pandemic.												
CHIO21-TF032	Supply & Delivery of Emergency Supply	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Health Emergency Crisis		00.27										l inject,
CHIO21-TF042	Covid-19 Pandemic.  Supply & Delivery of Emergency	CITY HEALTH	NO Emergency Cases (Sec.					GENERAL FUND	0.00		0.00		Additional Procurement
C111021*11*042	supplies in response to Health Emergency	INSURANCE OFFICE	53.2)					GENERAL FOND	0.00		0.00		Project,
	Crisis Covid-19 Pandemic.												
CHIO21-TF047	Supply & Delivery of Emergency supplies and Installation in	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec.					GENERAL FUND	0.00		0.00		Additional Procurement
	response to Health Emergency Crisis Covid-19 Pandemic.	INSURANCE OFFICE	53.2)										Project,
CHIO21-TF048	Supply & Delivery of COVID-19	CITY HEALTH	NO Direct Contracting (Sec.			+ +		GENERAL FUND	0.00		0.00	+ +	Additional Procurement
	Vaccine in Response to COVID- 19 Health Emergency Crisis	INSURANCE OFFICE	50)										Project,
CHIO21-TF049	Freight and Handling for COVID- 19 Vaccine in Response to	CITY HEALTH INSURANCE OFFICE	NO Direct Contracting (Sec.					GENERAL FUND	0.00		0.00		Additional Procurement
	COVID-19 Health Emergency Crisis	INSURANCE OFFICE	150)										Project,
CHIO21-TF062	Supply & Delivery of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Covid-19 Pandemic.	1100101102	Sidding										7.10,000,
CHIO21-TF063	Supply & Delivery of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Covid-19 Pandemic.												
CHIO21-TF064	Supply & Delivery of Medical Supplies	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
0.000, 7500	in response to Covid-19 Pandemic.	0.000 (1.000 1.000											
CHIO21-TF067	Supply & Delivery of Emergency Supplies for ERIED Facility in response of	INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	Covid-19 Pandemic,												
CHIO21-TF068	Supply & Delivery of Medical Equipment	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00	0.00			
	in response to Health Emergency Crisis												
CHIO21-TF069	Covid-19 Pandemic.  Supplies & Delivery of Medical	CITY HEALTH	NO Competitive or Public					GENERAL FUND	0.00	0.00			Additional Procurement
	Equipment in response to COVID-19 Health	INSURANCE OFFICE	Bidding										Project,
	Emergency Crisis.												
CHIO21-TF070	Supply	INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Health Emergency Crisis												
CHIO21-TF071	Covid-19 Pandemic.  Supplies & Delivery of	CITY HEALTH	NO Emergency Cases (Sec.					GENERAL FUND	0.00		0.00		Additional Procurement
	Emergency Supply in response to Health Emergency	INSURANCE OFFICE	53.2)										Project,
	Crisis Covid-19 Pandemic.												
CHIO21-TF072	Supplies & Delivery of Medical Supplies	INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Health Emergency Crisis												
CHIO21-TF073	Covid-19 Pandemic.  Supplies & Delivery of Medical	CITY HEALTH	NO Emergency Cases (Sec.					GENERAL FUND	0.00		0.00		Additional Procurement
	Supply in response to Health Emergency	INSURANCE OFFICE	53.2)										Project,
	Crisis Covid-19 Pandemic.												
CHIO21-TF075	Emergency Supplies	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Health Emergency Crisis												
CHIO21-TF076		CITY HEALTH	NO Competitive or Public					GENERAL FUND	0.00		0.00		Additional Procurement
	Supply in response to Health Emergency	INSURANCE OFFICE	Bidding										Project,
	Crisis Covid-19 Pandemic.												
CHIO21-TF077	Supplies & Delivery of Emergency Supply	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00		0.00		Additional Procurement Project,
	in response to Health Emergency Crisis												
CHIO21-TF078		CITY HEALTH	NO Competitive or Public	+	+ + + + + + + + + + + + + + + + + + + +	+ +	+ +	GENERAL FUND	0.00		0.00	+ + +	Additional Procurement
	Emergency Supplies in response to Health Emergency	INSURANCE OFFICE	Bidding										Project,
	Crisis Covid-19 pandemic.												
CHIO21-TF079	Supplies & Delivery of Emergency Supply	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND	0.00		0.00		
	in response to Health Emergency Crisis												
	Covid-19 Pandemic.	1		1	1 1	1			1				

CHIO21-TF080 Supplies & Delivery of Medical Supply in response Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO Emergency Cases (Sec. 53.2)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
Covid-19 Pandemic. CHIO21-TF081 Supplies & Delivery of	CITY HEALTH	NO Emergency Cases (Sec.			GENERAL FUND	0.00	0.00	Additional Procurement
Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	INSURANCE OFFICE	53.2)						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
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				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHO21-AYD 003 Supply and delivery of (1) lot training kits.	CITY HEALTH OFFICE				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHO21-AYD 004 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
Drugs & Medicines.  CHO21-AYD 005 Supply and delivery of Meals &	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project, Additional Procurement
Snacks  CHO21-AYD 006 Supply and delivery of Give-	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
aways  CHO21-AYD 007 Supply and delivery of (1) lot	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
Office Supplies.  CHO21-AYD 008 Supply and delivery of (1) Office		Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
Supplies  CHO21-AYD 009 Supply and delivery of (1) lot	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
Office Supplies (Tarpaulin).		Procurement (Sec. 53.9)						Project,
CHO21-AYD 010 Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	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	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
cellphone).  CHO21-CO 007 Supply and delivery of 2 unit(s) Laptop with complete	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
accessories.  CHO21-DDTAPP 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 Supply and delivery of (1) lot 005 Drug Testing Kits.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHO21-DDTAPP 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 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				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHO21-DEN 004 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec.			GENERAL FUND	0.00	0.00	Additional Procurement
Office Supplies.  CHO21-DEN 005 Supply and delivery of (1) unit Air Purifier 2H.	CITY HEALTH OFFICE	53.5)  NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Project, Additional Procurement Project,
	CITY HEALTH OFFICE			+ +	GENERAL FUND	0.00	0.00	Additional Procurement
Medical Supplies  CHO21-DEN 007 Supply and delivery of 2 unit(s)  BP Apparatus.	CITY HEALTH OFFICE	53.5)  NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Project,  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,
	CITY HEALTH OFFICE				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHO21-DEN 010 Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE				GENERAL FUND	0.00	0.00	Additional Procurement Project,
modical outplies		1. Todalement (000, 33.9)						Floject,

CHO21-DM 002 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Emergency Cases (Sec.						GENERAL FUND	0.00		0.00			Addition	tional Procurement
Drugs and Medicines. CHO21-DM 003 Supply and delivery of (1) lot	CITY HEALTH OFFICE	53.2)		+ + + -				GENERAL FUND	0.00		0.00		+	Additio	Project, tional Procurement
Drugs and Medicines. CHO21-DM 004 Supply and delivery of (1) lot	CITY HEALTH OFFICE	Bidding  NO Emergency Cases (Sec.						GENERAL FUND	0.00		0.00			Additio	Project, tional Procurement
Drugs and Medicines.  CHO21-EMSP 001 Supply and delivery of (1) lot Medical supplies	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	Project, tional Procurement Project,
CHO21-ENV 002 Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE							GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-ENV 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			Addition	tional Procurement Project,
CHO21-ENV 004 Supply and delivery of (1) lot Office supplies & materials	CITY HEALTH OFFICE							GENERAL FUND	0.00		0.00			Addition	itional Procurement Project,
expense CHO21-ENV 005 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Small Value						GENERAL FUND	0.00		0.00			Addition	tional Procurement
Office supplies & materials expense  CHO21-ENV 006 Supply and delivery of (1) lot	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value						GENERAL FUND	0.00		0.00			Addition	Project,
Office supplies  CHO21-ENV 007 Supply and delivery of Chlorine	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value						GENERAL FUND	0.00		0.00			Additio	Project,
Granules  CHO21-ENV 008 Supply and delivery of	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value						GENERAL FUND	0.00		0.00			Addition	Project,
Disinfectant  CHO21-ENV 009 Supply and delivery of Insecticide		Procurement (Sec. 53.9)						GENERAL FUND							Project,
(Resigen)		Procurement (Sec. 53.9)							0.00		0.00				tional Procurement Project,
CHO21-ENV 010 Supply and delivery of Personnal Protective Equipment (PPE) for control of mosquitos in fogging operation	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addite	tional Procurement Project,
CHO21-ENV 011 Supply and delivery of Raincoat (PPE) for disinfection operation	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-ENV 013 Supply and delivery of other supplies & materials expense	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-ENV 014 Supply and delivery of Water Sampling bottle	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-ENV 015 Supply and delivery of (1) lot Larvicidal granules	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-ENV 016 Supply and delivery of (1) lot other supplies & materials	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
expense  CHO21-ENV 017  Procurement of (1) lot unforeseer contingencies	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-EREID 003 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			Addition	tional Procurement Project,
CHO21-EREID 004 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			Addition	itional Procurement
CHO21-EREID 005 Supply and delivery of (1) Drugs and Medicines.	CITY HEALTH OFFICE							GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-EREID 006 Supply and delivery of 355 bot(s)	CITY HEALTH OFFICE							GENERAL FUND	0.00		0.00			Addition	tional Procurement
CHO21-FHO 003 Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	itional Procurement Project,
CHO21-FHSIS 001 Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	53.5)						GENERAL FUND	0.00		0.00				tional Procurement Project,
CHO21-FHSIS 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			Addition	tional Procurement Project,
CHO21-FHSIS 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			Addition	tional Procurement Project,
CHO21-FHSIS 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			Addition	tional Procurement Project,
CHO21-FHSIS 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			Addition	tional Procurement Project,
CHO21-FHSIS 006 Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-FOLE 003 Supply and delivery of (1) lot Oil, lubricants & brake fluids.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-FOLE 004 Supply and delivery of (1) lot	CITY HEALTH OFFICE		+ +		1			GENERAL FUND	0.00		0.00			Addition	tional Procurement
Gasoline Fuel CHO21-FOLE 005 Supply and delivery of Diesel	CITY HEALTH OFFICE							GENERAL FUND	0.00		0.00			Addition	Project, itional Procurement Project.
CHO21-FOLE 006 Supply and delivery of Gasoline	CITY HEALTH OFFICE	NO Competitive or Public Bidding						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-FOLE 007 Supply and delivery of Diesel	CITY HEALTH OFFICE	y						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-FOLE 008 Supply and delivery of (1) lot Oil, Lubricants & Brake Fluids	, CITY HEALTH OFFICE	a y						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
	CITY HEALTH OFFICE							GENERAL FUND	0.00		0.00			Additio	tional Procurement
Gasoline Fuel CHO21-FOLE 010 Supply and delivery of Diesel	CITY HEALTH OFFICE	Bidding						GENERAL FUND	0.00		0.00		-		Project, tional Procurement
Fuel CHO21-GIDA 001 Supply and delivery of (1) lot	CITY HEALTH OFFICE	Bidding	+ +	05/25/2021	06/21/2021	06/24/2021 06/24/2021	+ +	GENERAL FUND 175,000.00 175,000.00		173,420.00 173,420.0			+ +		Project,
Hygiene kits for IPs		Procurement (Sec. 53.9)									PICE and CDO - Good Governance Inc.			AWA	Project, 'ARDED TO: ECE MKTG. PO1576
CHO21-GIDA 002 Supply and delivery of (1) lot Relief goods for GIDA IPs family.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-IEC 001 Supply and delivery of IEC Materials	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-IEC 002 Supply an delivery of RISO lnk for existing Machine.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00			Addition	tional Procurement Project,
CHO21-IEC 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			Addition	tional Procurement Project,
<u> </u>	1	<u> </u>		1 1	_1	L	·			I	<u> </u>	<del> </del>	·	1 1	

Martin	CHO21-IEC 004 Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00				onal Procurement Project,
Column	CHO21-LAB 003 Supply and delivery of (1) Lot	CITY HEALTH OFFICE	NO Small Value			GENERAL FUND	0.00		0.00			Addition	onal Procurement
Mathematical   Math	CHO21-LAB 004 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Small Value			GENERAL FUND	0.00		0.00			Addition	onal Procurement
Column	CHO21-MCH 004 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Small Value			GENERAL FUND	0.00		0.00			Addition	onal Procurement
Column	CHO21-MCH 005 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Small Value			GENERAL FUND	0.00		0.00			Addition	onal Procurement
March   Marc	Planning Program.  CHO21-MCH 006 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Small Value			GENERAL FUND	0.00		0.00			Addition	onal Procurement
Windows   Wind	CHO21-MCH 008 Supply and delivery of (1) lot	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00			Addition	onal Procurement
March   Marc	CHO21-MCH 009 Supply and delivery of (1) lot	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00			Addition	onal Procurement
Control   Cont		CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
March   Marc	Office Supplies for Family	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Part   Part	CHO21-MCH 012 Supply and delivery of (1) lot Medical Supplies for Family	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00				
Company   Comp	CHO21-MCH 013 Supply and delivery of BP Apparatus for Family Planning	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Company   Comp	CHO21-MCP 005 Supply and delivery of (1) lot	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
March   Marc		CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Marie   Mari	CHO21-MCP 007 Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Professor   Prof	Medical Supplies.		53.5)										Project,
Market Conference   19   Market Conference	Born Screening (NBS) Kits.		53.5)										Project,
Part   Part	Unforseen Contingencies for Medical Supplies.		Procurement (Sec. 53.9)										Project,
March   Marc	Born Screening (NBS) Kits.		53.5)										Project,
Not captured   Not	Laboratory Supplies		Procurement (Sec. 53.9)										Project,
March   Marc	Office Supplies		Procurement (Sec. 53.9)				0.00		0.00				
Marie   Mari	Snacks.		and Venue (Sec. 53.10)										Project,
Page   Page	Materials		Procurement (Sec. 53.9)										Project,
Professional Content of the Conten	Drugs & Medicines.		Procurement (Sec. 53.9)										Project,
Page   Page	Snacks.		and Venue (Sec. 53.10)										Project,
September   1985   19	Drugs & Medicines.		Procurement (Sec. 53.9)				0.00		0.00				
Market   M	Supplies.		53.5)										Project,
Model Section   Model Sectio	contingencies for Drugs and Medicines.		Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00				Project,
Control   Cont	Medical Supplies.  CHO21-MS 006 Supply and delivery of 500 bot(s)		Bidding		+					+ +	1	Addition	Project, onal Procurement
Procedure (Sec. 50)   Procedure (Sec. 50)	CHO21-MS 007 Supply and delivery of (1) lot	CITY HEALTH OFFICE	53.5)  NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Addition	onal Procurement
CHICATION CONTINUE   CHICATION   CHICATI	Other Supplies & Materials	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Processing (15   Marriella   Processing (15	CHO21-NCD 007 Supply and delivery of (1) lot	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
CHC21-HDD 000   Supply with delivery of (1) bit   Ort PEALTH OFFICE   NO   Small Value   Procurement (Sec. 53.9)   Small Val	Other Supplies & Materials	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Ch021-NCD 011   Supply and delivery of (1) lot   Ch721-NCD 012   Supply and delivery of (1) lot   Ch721-NCD 013   Supply and delivery of (1) lot   Ch721-NCD 014   Supply and delivery of (1) lot   Ch721-NCD 014   Supply and delivery of (1) lot   Ch721-NCD 014   Supply and delivery of (1) lot   Ch721-NCD 015   Ch721-NCD 015   Supply and delivery of (1) lot   Ch721-NCD 015   Ch721	CHO21-NCD 009 Supply and delivery of (1) lot	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
CHO21-NCD 011   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Pourement (Sec. 53.9)   Additional Procurement (Sec. 53.9)   Additional Procurement (Sec. 53.9)   CHO21-NCD 012   Supply and delivery of (1) lot   Medical Supplies.   CITY HEALTH OFFICE   NO   Small Value   Procurement (Sec. 53.9)   Additional Procurement (Sec. 53.9)   CHO21-NCD 013   Supply and delivery of (1) unit   Laptop.   CITY HEALTH OFFICE   NO   Small Value   Procurement (Sec. 53.9)   CHO21-NCP 004   Supply and delivery of Prepaid   CITY HEALTH OFFICE   NO   Small Value   Procurement (Sec. 53.9)   CHO21-NCP 005   Supply and delivery of Additional Procurement (Sec. 53.9)   CHO21-NCP 006   Supply and delivery of Additional Procurement (Sec. 53.9)   CHO21-NCP 006   Supply and delivery of Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Small Value   Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and delivery of (1) lot   CITY HEALTH OFFICE   NO   Additional Procurement (Sec. 53.9)   CHO21-NCP 008   Supply and deli	Other Supplies & Materials	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Medical Supplies	CHO21-NCD 011 Supply and delivery of (1) lot	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Laptop.   Procurement (Sec. 53.9)   Procur	CHO21-NCD 012 Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Load Cards.		CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.4	0				
Phone.   Procurement (Sec. 53.9)   Procurement (Sec. 53.9)   Project,   Pro		CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00				
Drugs and Medicines.         Procurement (Sec. 53.9)         Project,           CHO21-NIP 009         Supply and delivery of (1) lot         CITY HEALTH OFFICE         NO         Agency-to-Agency (Sec.         Additional Procurement		CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00	+ +			
		CITY HEALTH OFFICE				GENERAL FUND	0.00		0.00	+ +			
ιστιου συρριτώς 1933) Project,	CHO21-NIP 009 Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00				onal Procurement Project,

CHO21-NIP 010 Supply and delivery of (1) Lot	CITY LIE ALTH OFFICE	NO Small Value			1	<del> </del>		GENERAL FUND	0.0	20	T T	0.00	T T	1 1	 Additional Procurement
CHO21-NIP 010 Supply and delivery of (1) Lot Medical Supplies.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	100		0.00			Project,
CHO21-NIP 011 Supply and delivery of (1) lot Refrigerators.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	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 321,780.00 321,7	780.00 0.0	321,532.50	321,532.50	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	2,		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	0.0	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	0.0	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	0.0	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	0.0	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	0.0	00		0.00			Additional Procurement Project,
CHO21-NUTRI 001 Procurement of Meals and Snacks for Quarterly IYCF BF	CITY HEALTH OFFICE							GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
Task Force. CHO21-NUTRI 002 Supply an delivery of	CITY HEALTH OFFICE	NO Small Value						GENERAL FUND	0.0	00		0.00			Additional Procurement
Multivitamins for Children with Malnutrition.  CHO21-NUTRI 003 Supply and delivery of (1) lot	CITY HEALTH OFFICE							GENERAL FUND	0.0	00		0.00			Project,  Additional Procurement
Supplementary feeding for children 6-23 month.  CHO21-NUTRI 004 Supply an delivery of (1) lot Food	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value						GENERAL FUND	0.0	00		0.00			Project,  Additional Procurement
supplies for families with Severe Acute Malnutrition (SAM)		Procurement (Sec. 53.9)													Project,
CHO21-NUTRI 005 Supply and delivery of (1) Breastfeeding kits.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	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	0.0	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	0.0	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	0.0	00		0.00			Additional Procurement Project,
CHO21-NUTRI 009 Supply and delivery of (1) lot T- Shirt for Nutrition Month	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
Celebration. CHO21-NUTRI 010 Supply and delivery of T-Shirts.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	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	0.0	00		0.00			Additional Procurement Project,
CHO21-OMOE 003 Supply and delivery of Flower Arrangement for National Heroe's	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
Day Celebration.  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	0.0	00		0.00			Additional Procurement Project,
CHO21-OMOE 005 Supply and delivery of Flower Arrangement for Rizal Day	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
Celebration.  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	0.0	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	0.0	00		0.00			Additional Procurement Project,
CHO21-OSE 008 Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	53.5)						GENERAL FUND	0.0			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	0.0	00		0.00			Additional Procurement Project,
CHO21-OSE 011 Supply and delivery of (1) lot Office Supplies for CHO.	CITY HEALTH OFFICE	53.5)						GENERAL FUND	0.0			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	0.0	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	0.0	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	0.0	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	0.0	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	0.0	00		0.00			Additional Procurement Project,
CHO21-OSE 019 Provision of (1) lot Unforeseen Contingencies	CITY HEALTH OFFICE	22.0)						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
CHO21-OSE 020 Supply and delivery of (1) lot	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec. 53.5)						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
Office Supplies  CHO21-OSE 021 Supply and delivery of (1) lot Office supplies	CITY HEALTH OFFICE							GENERAL FUND	0.0	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	0.0	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.						GENERAL FUND	0.0	00		0.00			Additional Procurement
CHO21-PH 002 Supply and delivery of (1) lot Other Supplies and Materials	CITY HEALTH OFFICE	53.5)  NO Small Value  Procurement (Sec. 53.9)						GENERAL FUND	0.0	00		0.00			Project, Additional Procurement Project,
Expense CHO21-PH 003 Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.0	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	0.0	00		0.00			Additional Procurement Project,
CHO21-PIHES 001 Supply and delivery of Office	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec.						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
CHO21-PIHES 002 Supply and delivery of Office Supplies	CITY HEALTH OFFICE	30.0)						GENERAL FUND	0.0	00		0.00			Additional Procurement Project,
			1 1		1	[	1						1		

CHO21-PIHES 003	Supply and delivery of Rizo Ink. C	CITY HEALTH OFFICE	NO Small Value				GENERAL FUN	D		0.00	0.0	0			Additional Procurement
CHO21-PIHES 004	Supply and delivery of (1) lot IEC C	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	n l		0.00	0.0	nl			Project,  Additional Procurement
	Materials.		Procurement (Sec. 53.9)												Project,
CHO21-PIHES 005	Supply and delivery of (1) lot COffice Supplies	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
	Office Supplies (Bond Paper).	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUN			0.00	0.0				Additional Procurement Project,
CHO21-PIHES 007	Supply and delivery of (1) lot C Office Supplies.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			0.00	0.0				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 FUN	D		0.00	0.0	0			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 FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-PIHES 010	Provision of (1) lot unforeseen C contingencies.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-PIR 001	Lease of Venue with Meals & C Snacks	CITY HEALTH OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement
CHO21-RAB 002	Supply and delivery of (1) lot C	CITY HEALTH OFFICE	NO Small Value				GENERAL FUN	D		0.00	0.0	0			Additional Procuremen
CHO21-RAB 005	Medical Supplies.  Supply and delivery of (1) lot C	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUN	D		0.00	0.0	0			Project,  Additional Procurement
CHO21-RAB 006	Medical Supplies.  Supply and delivery of (1) Lot C	CITY HEALTH OFFICE	53.5)  NO Competitive or Public				GENERAL FUN	D		0.00	0.0	0			Project, Additional Procurement
CHO21-RMOB 001	Drugs and Medicines.  Repair & Maintenance-Office  Building	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Project,  Additional Procurement Project,
CHO21-RMOE 002	Repair & Maintenance for Office C Equipments	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-RMOE 003	Provision of (1) lot unforseen C	CITY HEALTH OFFICE	NO Small Value				GENERAL FUN	D		0.00	0.0	0		+	Additional Procurement
CHO21-RMOE 004	contingencies.  Repair and Maintenance of Office C	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	D		0.00	0.0	0			Project,  Additional Procurement
CHO21-RMTE 002	Equipments Supply and delivery of (1) let	CITY HEALTH OFFICE	Procurement (Sec. 53.9)				CENEDAL ELIN	D .		0.00	0.0				Project,
	Spare Parts for CHO Vehicles.		NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			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 FUN	D		0.00	0.0	0			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 FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-RMTE 007	Supply and delivery of (1) lor spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-RMTE 008	Supply and delivery of (1) lot cspare parts for CHO Vehicles	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-RMTE 009	Supply and delivery of (1) lot COffice Supplies	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-RMTE 010		CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-RMTE 011	Supply and delivery of (1) lot C	CITY HEALTH OFFICE	NO Small Value				GENERAL FUN	D		0.00	0.0	0			Additional Procuremen
CHO21-SCPWD	Spare parts for CHO Vehicles  Supply and delivery of (1) lot  C	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUN	D		0.00	0.0	0			Project,  Additional Procurement
	Office Supplies for PWD Program.	CITY HEALTH OFFICE	53.5)  NO Small Value				GENERAL FUN	D		0.00	0.0	2			Project,  Additional Procurement
005	Drugs and Medicines for PWDs.		Procurement (Sec. 53.9)												Project,
CHO21-SCPWD 006	Supply and delivery of (1) lot Prepaid Load Cards	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
	Supply and delivery of (1) lot Medical Supplies for PWDs.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-SCPWD 008	Medical Supplies	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUN			0.00	0.0				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 FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-SCPWD 010	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-SCPWD 011	Medical Supplies for Senior	CITY HEALTH OFFICE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
CHO21-SCPWD 012	Citizens.  Supply and delivery of (1) lot  Medical Supplies for Senior	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement Project,
	Citizen.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	D		0.00	0.0	0			Additional Procurement
CHO21-STD 002	Supply and delivery of (1) lot C	CITY HEALTH OFFICE	NO Small Value				GENERAL FUN	D		0.00	0.0	0		+	Additional Procurement
CHO21-STD 003	Medical Supplies  Supply and delivery of Office C	CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUN	D		0.00	0.0	0		+	Project,  Additional Procurement
CHO21-STD 004	Supplies	CITY HEALTH OFFICE	53.5)  NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			0.00	0.0				Project,  Additional Procurement Project,
CHO21-STD 005		CITY HEALTH OFFICE	NO Small Value				GENERAL FUN	D		0.00	0.0	0			Additional Procurement
CHO21-STD 006		CITY HEALTH OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	D		0.00	0.0	0		+	Project,  Additional Procurement
CHO21-STD 007	International AIDS Candlelight Memorial Celebration.  Procurement of Snacks for World C		Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN			0.00	0.0				Project,  Additional Procurement
	Aids Day Celebration.		Procurement (Sec. 53.9)												Project,
	computer set for used of Special M	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)				TRUST FUNI		0.00		0.00				Additional Procurement Project,
CHOMCP21-002	Supply and Delivery of (1) Lot C Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City		NO Small Value Procurement (Sec. 53.9)				TRUST FUNI			0.00	 0.0	0			Additional Procurement Project,

CHOMCP21-003	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-004	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-005	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-006	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-007	Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
	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)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-010	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-011	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-012	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.		NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-013	Supply and delivery of 1,050 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-014	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-015	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-016	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-017	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-018	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-019	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-021	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Agency-to-Agency (Sec. 53.5)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-022	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Lease of Real Property and Venue (Sec. 53.10)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-023	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Lease of Real Property and Venue (Sec. 53.10)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-024	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Lease of Real Property and Venue (Sec. 53.10)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-025	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Lease of Real Property and Venue (Sec. 53.10)			TRUST FUND	0.00	0.00	Additional Procurement Project,
	infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-029	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-030 CHOMCP21-031	taxes, duties, and licenses  Supply and Delivery of 1 lot	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE CITY HEALTH OFFICE -	NO Agency-to-Agency (Sec. 53.5)  NO Small Value			TRUST FUND TRUST FUND	0.00	0.00	Additional Procurement Project,  Additional Procurement
CHOMACDOS COS	Programs Division (SPD) Personnels.	MATERNITY CARE PACKAGE	Procurement (Sec. 53.9)			TOLICT FINIS	0.001	200	Project,
	Supply & Delivery (Unforeseen)	MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
	,	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
		CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHOMCP21-035	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,

CHUDD21-CO 001	1 Procurement of 1 unit Airconditioner	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-CO 002	Procurement of 1 unit Desktop Computer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-CO 003	Procurement of 1 unit Laptop Computer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-CO EGGAR 01	Procurement of 1 lot of Resistivit Profiling Survey, Geologic Mapping and Engineering Geology and Geologic Hazard Assessment Report (EGGAR)		NO Competitive or Public Bidding		CAPITAL OUTLAY 2019 CONTINUING	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 003	Lease of Venue with Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 004	Lease of venue with meals and snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 005	Lease of venue with meals and snacks for 80 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 006	Procurement of meals for 90 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 007	Lease of venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 008	Procurement of Glass Panels for Existing Office Divider		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 010	Procurement of Repair Services & Improvements for Office Pantry	CITY HOUSING AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 012	Procurement of 1 Lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 014	Procurement of 1 Lot Aircon Repair and Maintenance Service	CITY HOUSING AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 015	Procurement of 1 Lot Aircon Repair and Maintenance Service	CITY HOUSING AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 016	Procurement of 1 Lot Riso Machine Maintenance & Repair Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procuremen Project,
CHUDD21-GAS 018	Procurement of 1 Lot Preventive Maintenance Service		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 019	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 020	Procurement of 1 Lot Preventive Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 021	Procurement of 1 Lot Motorcycle Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 022	Procurement of 1 Lot Aircon Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 023	Procurement of 1 Lot Aircon Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 024	Procurement of 1 Lot Various Items for Service Vehicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 025	Procurement of 1 Lot Repair & Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 026	Procurement of 1 Lot Repair and Maintenance for Service Vehicle	URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 027		CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 028	Procurement of 1 Lot Repair Service for Office Chairs	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 029	Procurement of 1 Lot Renovation of Files Storage Unit	URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 030	Procurement of 1 Lot Repair & Maintenance Service for Conference Chairs	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 031	Procurement of 1 Lot Repair Services for Computer Units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS 032	Procurement of 1 Lot Repair of Office Area	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,

CHUDD21-GAS Unforeseen 033	CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1200 Liters of	DEPARTMENT f CITY HOUSING AND	NO Competitive or Public		GENERAL FUND	0.00	0.00	Additional Procurement
035 Diesel Fuel	URBAN DEVELOPMENT DEPARTMENT	Bidding					Project,
CHUDD21-GAS Procurement of 1200 liters of Diesel Fuel	URBAN DEVELOPMENT	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1200 Liters of 037 Diesel Fuel	DEPARTMENT  f CITY HOUSING AND URBAN	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
	DEVELOPMENT DEPARTMENT Dline CITY HOUSING AND	NO Competitive or Public		GENERAL FUND	0.00	0.00	Additional Procurement
039	URBAN DEVELOPMENT DEPARTMENT	Bidding		SCHEWELOND	3.00	0.00	Project,
CHUDD21-GAS Procurement of 90 liters Gas 040	DIINE CITY HOUSING AND URBAN DEVELOPMENT	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 90 liters Gas 041	DEPARTMENT  DIINE CITY HOUSING AND  URBAN  DEVELOPMENT	NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 28 liters Engi	DEPARTMENT ne CITY HOUSING AND	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
O43 Oil	URBAN DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)					Project,
CHUDD21-GAS Procurement of 28 liters Engi	ne CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 14 liters Engi 045 Oil	ne CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 4 liters Engine for Motorcycles	e Oil CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Unforeseen	DEPARTMENT CITY HOUSING AND URBAN	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
OUURDOA CASA DAMANA (ALLA DISTRICT	DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)		OFNEDAL FUND	200		Project,
CHUDD21-GAS Procurement of 1 Lot Printing Publication Services	& CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Printing Publication Services	& CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Printing Publication Services	DEPARTMENT  & CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Printing 055 Publication Services	DEPARTMENT	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
055 Publication Services  CHUDD21-GAS Procurement of 1 Lot Various	DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.		GENERAL FUND	0.00	0.00	Project,  Additional Procurement
059 Office Supplies	URBAN DEVELOPMENT DEPARTMENT	53.5)		GENERALI SILO			Project,
CHUDD21-GAS 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-GAS 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-GAS Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Various Office Supplies	URBAN	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Various		NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
064 Office Supplies	URBAN DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)					Project,
CHUDD21-GAS 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-GAS Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Various Office Supplies	URBAN	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Various 069 Office Supplies	DEVELOPMENT DEPARTMENT CITY HOUSING AND URBAN	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
J	DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)		CENEDAL FUND	0.00	000	Project,
CHUDD21-GAS 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-GAS Procurement of 1 Lot Various Office Supplies	URBAN DEVELOPMENT	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Lease of Venue with meals a snacks for 20 persons	DEPARTMENT  nd CITY HOUSING AND  URBAN  DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Lease of Venue with Meals a 074 Snacks for 40 persons	DEPARTMENT  Ond CITY HOUSING AND URBAN	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 5 units Office		NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
075 Chairs (Swivel Chairs)	URBAN DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)					Project,

CHUDD21-GAS Procurement of Meals persons	URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Lease of Venue with m 977 Lease of Venue with m 978 snacks for 100 person	URBAN	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Lease of Venue with m		NO Lease of Real Property			GENERAL FUND	0.00	0.00	Additional Procurement
078 snacks for 100 person	DEVELOPMENT DEPARTMENT	and Venue (Sec. 53.10)						Project,
CHUDD21-GAS Training (External) Re Fees	istration CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot 0 for clients	ffice Chair CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot Office Supplies	DEPARTMENT  'arious CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of Meals persons		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Lease of Venue with m 084 snacks for 50 persons	DEPARTMENT eals and CITY HOUSING AND URBAN	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 Lot \ 085 Office Supplies	DEVELOPMENT DEPARTMENT  arious CITY HOUSING AND URBAN	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-GAS Procurement of 1 unit	DEVELOPMENT DEPARTMENT	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
086 Pedestal Cabinet	URBAN DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)						Project,
CHUDD21-ICSP Procurement of Snack persons	for 200 CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Procurement of Snack persons		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Procurement of Snack persons	URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Procurement of Snack persons	DEPARTMENT  for 150 CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Procurement of 1 unit 007	DEPARTMENT  arpaulin CITY HOUSING AND URBAN	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Procurement of 1 unit		NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
CHUDD21-ICSP Procurement of 1 unit	URBAN DEVELOPMENT DEPARTMENT arpaulin CITY HOUSING AND	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
009	URBAN DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)			GENERALI GIAD		0.00	Project,
CHUDD21-ICSP Procurement of 1 unit 010	URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Required Fees for Net Projects	Housing CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Fees and Taxes for House 1012 Projects	URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Various fees for Housi Requirements	URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Lease of Venue with m on snacks for 35 persons	DEPARTMENT  eals and CITY HOUSING AND URBAN DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Procurement of Meals persons	DEPARTMENT or 100 CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-ICSP Unforeseen 017	DEPARTMENT CITY HOUSING AND URBAN	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-LHIAC Procurement of Snack 002 persons	DEVELOPMENT DEPARTMENT  for 25 CITY HOUSING AND URBAN	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-LHIAC Procurement of Snack	DEVELOPMENT DEPARTMENT	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
004 persons	URBAN DEVELOPMENT DEPARTMENT	Procurement (Sec. 53.9)						Project,
CHUDD21-SEP 01 Procurement of Meals Snacks for 105 persor		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-SEP 02 Procurement of Meals Snacks for 105 persor		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-SEP 03 Procurement of one (1 training materials	lot various CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-SRC Procurement of 1 unit Room Barometer	URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
CHUDD21-SUHR Procurement of Snack persons	DEPARTMENT  for 23 CITY HOUSING AND URBAN DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
	DEPARTMENT		<u> </u>					

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

CID21-01 07	Procurement of 30 rms. Bond	COMMUNITY	NO Agency-to-Agency (Sec.	<u> </u>	 T T	1 1	GENERAL FUND	0.00	0.00	<del></del>	Additional Procurement
	Paper Long etc., -Common use	IMPROVEMENT DIVISION	53.5)					0.00	0.00		Project,
CID21-01 07A	Procurement of 1 lot Disinfectant Spray etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 08	Procurement of 16 pcs Permanent Marker Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 09	Procurement of 2 rms. Continuous Paper 15 " x 11" 4 phetc- Common use	COMMUNITY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 10	Procurement of 3 bot. Refill Ink Colored Black etc., - Common	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 11	Procurement of 1 gal Disinfectar etc., - Common use	nt COMMUNITY IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 12	Procurement of 4 pcs. Epson 83/ Refill Ink etc., -Common use	IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 14	Procurement of 7 ltrs. Engine Oil (5W40 Synthetic) etc., - Common	n IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 15	Procurement of (1) one lot Gasoline - Common use	DIVISION COMMUNITY IMPROVEMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 15A	Procurement of (1) one lot Diese Common use	IMPROVEMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 16	Procurement of 1 lot Spark Plug etc., - None Common use	IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 17	Procurement of (1) one lot Gasoline - Common use	DIVISION COMMUNITY IMPROVEMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 17A	Procurement of (1) one lot Diese Common use	IMPROVEMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 18	Procurement of 7 ltrs. Engine Oil (5W40 Synthetic) - None	DIVISION  COMMUNITY IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 19	Procurement of (1) one lot Gasoline - Common use	DIVISION COMMUNITY IMPROVEMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 19A	Procurement of (1) one lot Diese Common use	I - COMMUNITY IMPROVEMENT	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 20	Procurement of (1) one lot Repai and Maintenance Aircondion -	DIVISION r COMMUNITY IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 21	None Common use  Procurement of 5 unit Colored	DIVISION	NO Small Value				GENERAL FUND	0.00	0.00		Additional Procurement
CID21-01 22	Printer Ink Pad Repair - None Common use Procurement of (1) one lot	IMPROVEMENT DIVISION COMMUNITY	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00		Project, Additional Procurement
OIDET OF EE	Unforeseen Materials for Aircondition - None Common us	IMPROVEMENT	Procurement (Sec. 53.9)					3.33			Project,
CID21-01 23	Procurement of (1) one lot Unforeseen Materials for PC	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 24	Procurement of 2 pcs. AirCondioner Capacitor CBB65 (Samsung)	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 25	Procurement of 2 pcs. Conrod Arm Assembly etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		
CID21-01 27	Procurement of 2 pcs Motorcycle Tire Rim etc., - None Common		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 29	Procurement of 2 pcs. Honda XRM 125 Sprocket (14-34) etc.,	COMMUNITY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 30	None Common use  Procurement of 2 pcs. Wreath - None Common use		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 31	Procurement of 2 pcs Tarpaulin	COMMUNITY IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 33	Procurement of 1 lot Unforeseen Preemptive Maintenance - None	e IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-01 35	Procurement of 3 pcs Tarpaulin		NO Small Value				GENERAL FUND	0.00	0.00		Additional Procurement
CID21-01 36	None Common use  Procurement of 2 pcs Air Filter		Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CID21-01 37	For Existing Air Purifier - None Common use Procurement of 3 pcs. Wreath -	DIVISION COMMUNITY	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CID21-01 38	None Common use  Procurement of 2 unit Desktop		Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CID21-01 39	with Accessories - None Common use Procurement of 173 pcs. Trash	IMPROVEMENT DIVISION COMMUNITY	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CID21-02 01	bag xxl -Common use  Procurement of (1) one lot Meals	IMPROVEMENT DIVISION	53.5)  NO Small Value				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
	and Snacks for City Implementation Meeting RFPF - None Common use	IMPROVEMENT	Procurement (Sec. 53.9)								Project,
CID21-02 02	Procurement of (1) one Lot Meals and Snacks for Counseling (PMOC) - None Common use	S COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-02 03	Procurement of (1) one lot Snacks for RFP Classes - None		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-02 04	Common use  Procurement of (1) one lot Alcohol 70% 500 ml (Hygiene Kit	DIVISION COMMUNITY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-02 05	etc., - None Common use Procurement of (1) one lot Snacks (KATROPA)	DIVISION  COMMUNITY  IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-02 06	Procurement of (1) one lot Alcohol 70% 500ml (hygiene Kit)	DIVISION COMMUNITY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CID21-02 07	etc., - Common use  Procurement of 5 pcs Porta File Big- None Common use	DIVISION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
	Sig- None Common use	DIVISION	i Totalement (Sec. 55.9)								Project,

Marchane   Warmar												
Column	CID21-02 08		IMPROVEMENT				GENERAL FUND	0.00		0.00		
Column	CID21-02 09	Shield with Pedal alcohol	COMMUNITY IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		
Company	CID21-02 10	Procurement of (1) one lot Stool	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Column   C	CID21-02 11		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Marchen   Marc	CID21-02 12	Snacks for IEC Campaign for	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Section   Company   Comp	CID21-02 13	Procurement of (1) one lot	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Market   M	CID21-02 14	and Snacks for Pre-Marriage	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Column   C	CID21-02 15	Procurement of (1) one lot	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
March   Marc	CID21-02 16		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Control   Cont	CID21-02 17		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Market   M	CID21-02 18		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Control   Cont	CID21-02 19		COMMUNITY IMPROVEMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		
Section   Control   Cont	CID21-02 20	for City Implementation Team	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Part   Part	CID21-02 21	Procurement of (1) one lot Snacks for IEC Campaign on	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Company	CID21-02 22	Procurement 1 unit UV Sterilizer	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Mary New Person   Mary New P	CID21-02 23	and Snacks for Pre-Marriage	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Company   Comp	CID21-02 24		IMPROVEMENT				GENERAL FUND	0.00		0.00		
Compared   Compared	CID21-02 25		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Colored   Colo	CID21-02 26		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Second Company   Seco	CID21-02 27		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Second Control   Seco	CID21-02 28	City Implementation Team (CIT)	r COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Marchane Contains   Marc	CID21-02 28	Procurement of (1) one lot Meals and Snacks for CIT Meeting	COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
Processed Services   Processes   Process	CID21-02 29	Sancks for IEC Campaign in	IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Project,
Anter Conference of March		Instructional Materials - None	IMPROVEMENT DIVISION				GENERAL FUND	0.00		0.00		
Second Second	CID21-02 30		IMPROVEMENT				GENERAL FUND	0.00		0.00		
Source   S	CID21-02 31	and Snacks for Pre-Marriage	IMPROVEMENT				GENERAL FUND	0.00		0.00		
Procurement of Livers   Proc	CID21-02 32	Procurement of (1) one lot Snacks for RPFP Classes	IMPROVEMENT				GENERAL FUND	0.00		0.00		
Processor of control	CID21-02 33		COMMUNITY IMPROVEMENT				GENERAL FUND	0.00		0.00		
April 2007-101-101-101-101-101-101-101-101-101-	CID21-02 34		IMPROVEMENT				GENERAL FUND	0.00		0.00		
Actival Titles Color (Figure 10)   Procedured (Sec. 53.9)   Procedure	CID21-02 35		IMPROVEMENT				GENERAL FUND	0.00		0.00		
Storage Box etc Note   MPROVEMENT   ON SOURCE   O	CID21-02 36	Alcohol 70% 500 ml (Hygiene Kit)	IMPROVEMENT				GENERAL FUND	0.00		0.00		
Book 500pt eq Common use   Book	CID21-02 37	Storage Box etc., - None	IMPROVEMENT				GENERAL FUND	0.00		0.00		
Purpose Pager Logal etcNorm   MPROVEMENT   S.S.S.   S.S.S.S.	CID21-02 38	Book 500pp etc., - Common use	IMPROVEMENT DIVISION	53.5)								Project,
None Common use		Purpose Paper Legal etc., -None Common use	IMPROVEMENT DIVISION	53.5)								Project,
Purpose Legal etc., - Common   MPROVEMENT   S.5.5)		None Common use	IMPROVEMENT DIVISION	Procurement (Sec. 53.9)								Project,
Common use   MPROVEMENT   DIVISION   S.5.5)   Common use   S.5.5		Purpose Legal etc., - Common use	IMPROVEMENT DIVISION	53.5)								Project,
Ink Refill	CID21-02 42	Common use	IMPROVEMENT DIVISION	53.5)								Project,
MIPROVEMENT   Procurement (Sec. 53.9)   Project,   Pr	CID21-02 43	Ink Refill	IMPROVEMENT DIVISION	Procurement (Sec. 53.9)								Project,
Projector IMPROVEMENT Procurement (Sec. 53.9) Project,	CID21-02 45		IMPROVEMENT DIVISION	Procurement (Sec. 53.9)								Project,
	CID21-02 46		IMPROVEMENT				GENERAL FUND 0.0	00	C	.00		

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CID21-02 47	Procurement of 1 lot Materials for Office Safety Barrier - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-02 48	Procurement of 1 unit Biometric Facial Recognition - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	)				Additional Procurement Project,
CID21-02 48A	Procurement of 1 lot Snacks for Teens Seminar - None Common	COMMUNITY	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	)				Additional Procurement Project,
CID21-02 49	Procurement of 1 lot Materials for Preventive Maintenance of Vehicle - None Common use		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	D				Additional Procurement Project,
CID21-02 50	Procurement of 1 lot Materials for Maintenance of Equipment - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	)				Additional Procurement Project,
CID21-02 51	Procurement of 1 lot Tarpaulin for KATROPA Training and Seminars - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-02 52	Procurement of Snacks for Meeting	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 01	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	)				Additional Procurement Project,
CID21-03 01A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 01B	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 01C	Procurement of 3 pcs. Tarpaulin for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	D				Additional Procurement Project,
CID21-03 01D	Procurement of 1 lot Training Expenses - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 02	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 02A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 02B	Procurement of 1 lot Training Expenses- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 02C	Procurement of 2 pcs Tarpaulin for Trainings - None Common	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 03	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	D				Additional Procurement Project,
CID21-03 03A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 03B	Procurement of Meals and Snacks for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 03C	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	)				Additional Procurement Project,
CID21-03 03D	Procurement 1 lot Training Expenses - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 03E	Procurement of 4 pcs Tarpaulin for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 04	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 04A	Procurement of 1 lot Meals and Snacks for Training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 04B	Procurement of 1 lot Training Expenses - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 04C	Procurement of 4 pcs Tarpaulin for Trainings - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 06	Procurement of 70 pcs Correction Tape etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 07	Procurement of 16 set Marker Fluorescent etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 08	Procurement of 50 pcs Correction Tape etc.,- Common use	COMMUNITY IMPROVEMENT DIVISION	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 09	Procurement of 1 unit External Drive 1tb None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 10	Procurement of 30 packs Certificate holder 8.5x11 etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 12	Procurement of 10 pcs OPT 83A Toner - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 14	Procurement of 3 unit System unit		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 15	Procurement of 3 pcs HDMI Cable - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 16	Procurement of (1) one lot Refill Ink - Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 18	Procurement of 7 unit Ink Pad Repair for Colored Printer	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	0				Additional Procurement Project,
CID21-03 19	Procurement of 1 bot Rizo Ink	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 23	Procurement of 1 lot Materials for Services Vehicles Preemptive Maintenance - None Common use		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0	D				Additional Procurement Project,
CID21-03 24	Procurement of 300 pcs Surgical Mask - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
CID21-03 25	Procurement of 40 packs Special Paper Short, Ivory etc., - None Common use		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.0					Additional Procurement Project,
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CID21-03 26	Procurement of (1) One lot Refill Ink - Common use	IMPROVEMENT	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	DIVISION COMMUNITY IMPROVEMENT	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	DIVISION  COMMUNITY  IMPROVEMENT  DIVISION	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CID21-03 29	Common use Procurement of (1) one lot Unforeseen preemptive	COMMUNITY	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CID21-03 30	Maintenance for Vehicle - None Common use	DIVISION	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
CID21-03 31	Common use  Procurement of (1) one Vehicle	IMPROVEMENT DIVISION COMMUNITY	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
CID21-03 32	Air-con Repair - None Common use  Procurement of (1) one lot Office	IMPROVEMENT DIVISION	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
CID21-03 33	Aircon Maintenance - None Common use	IMPROVEMENT DIVISION COMMUNITY	Procurement (Sec. 53.9)						Project,
CID21-03 33	Procurement of 1 unit Thermal Scanner with Automatic Alcohol Dispenser and Heavy Duty Stand - None Common use	IMPROVEMENT	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	COMMUNITY IMPROVEMENT DIVISION	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CID21-04 21		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		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		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	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,

CIO21-001	Procurement of Ads under	CITY INFORMATION	NO	Scientific, Scholarly or				1	GENERAL FUND	1	0.00	1	0.00		Г	Additional Procurement
GIO21-001	Printing and Publication Expenses	OFFICE	NO	Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FOND		0.00		0.00			Project,
CIO21-002	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-003	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-004	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-005	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-006	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-007	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-008	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-009	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-010	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-011	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-012	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-013	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-014	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-015	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-016	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-018	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-019	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-020	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-021	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-022	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-023	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,
CIO21-024	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00		0.00			Additional Procurement Project,

CIO21-025	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-026	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-027	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-028	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-029	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-030	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-031	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-032	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-033	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-034	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-035	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-036	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CIO21-037	Procurement of Newspaper Publication	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,
CIO21-038	Procurement of Newspaper Publication	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,
CIO21-039	Procurement of Newspaper Publication	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,
CIO21-040	Procurement of Newspaper Publication	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,
CIO21-041	Procurement of Newspaper Publication	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,
CIO21-042	Procurement of Newspaper Publication	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,
CIO21-043	Procurement of Newspaper Publication	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,
CIO21-044	Procurement of Newspaper Publication	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,
CIO21-046	Procurement of Newspaper Publication	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,
CIO21-047	Procurement of Newspaper Publication	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,
CIO21-048	Procurement of Newspaper Publication	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,
CIO21-049	Procurement of Newspaper Publication	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,

CIO21-050	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-051	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-052	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI	1		0.00		0.00				Additional Procurement Project,
CIO21-053	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-054	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-058	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-063	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO24 00E	Draw room and of Eveniture and or	CITY INICODMATION	NO								CENEDAL FUNI		0.00		0.00					Additional Decourage
CIO21-065	Procurement of Furniture under Capital Outlay	OFFICE	NO	Competitive or Public Bidding							GENERAL FUNI		0.00		0.00					Additional Procurement Project,
CIO21-066	Procurement of Office Equipment under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding			[	Ţ			GENERAL FUNI	'l	0.00		0.00		1			Additional Procurement Project,
CIO21-067	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-068	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
				Services (Sec. 53.6)																'
CIO21-069	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-070	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-071	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-072	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Services (Sec. 53.6)  Scientific, Scholarly or Artistic Work, Exclusive Technology and Media							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-073	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Services (Sec. 53.6)  Scientific, Scholarly or Artistic Work, Exclusive							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-074	Procurement of Radio Airtime	CITY INFORMATION	NO	Technology and Media Services (Sec. 53.6) Scientific, Scholarly or							GENERAL FUNI	1		0.00		0.00				Additional Procurement
	Broadcast	OFFICE		Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)																Project,
CIO21-075	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-076	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-077	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-078	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media							GENERAL FUNI	)		0.00		0.00				Additional Procurement Project,
CIO21-079	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Services (Sec. 53.6)  Scientific, Scholarly or Artistic Work, Exclusive Technology and Media							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-080	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Services (Sec. 53.6)  Scientific, Scholarly or Artistic Work, Exclusive Technology and Media							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
				Services (Sec. 53.6)																
CIO21-081	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
CIO21-082	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)							GENERAL FUNI			0.00		0.00				Additional Procurement Project,
				1		1	1 1		1	1 1		1	1	1	1	1	1	1		1 '

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			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIO21-088	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	Services (Sec. 53.6)  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	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIO21-105	Procurement of Meals/Snacks  Procurement of Meals/Snacks	CITY INFORMATION OFFICE CITY INFORMATION	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,  Additional Procurement
CIO21-106	Procurement of Meals/Snacks	OFFICE  CITY INFORMATION	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Project,
		OFFICE  CITY INFORMATION	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIO21-108	Procurement of Meals/Snacks	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00		Additional Procurement Project,
CIO21-110	Procurement of Meals/Snacks  Procurement of Meals/Snacks	CITY INFORMATION OFFICE CITY INFORMATION	NO Small Value Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement Project,  Additional Procurement
CIO21-110	Procurement of Meals/Snacks	OFFICE  CITY INFORMATION	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CIO21-112	Procurement of Meals/Snacks	OFFICE  CITY INFORMATION	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
CIO21-112	Procurement of Meals under Non-	OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
0.021-110	Office Gen. Public Services- Annual Report Preparation	OFFICE	Procurement (Sec. 53.9)			Serence one	0.00	0.00		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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CIO21-122	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-125	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-126	Procurement of Newspaper	CITY INFORMATION	NO	Small Value						GENERAL	JND	0.	00	0.00				al Procurement
CIO21-128	Procurement of Drinking Water	OFFICE CITY INFORMATION	NO	Procurement (Sec. 53.9) Small Value						GENERAL	JND	0.	00	0.00				Project,
01001 100		OFFICE		Procurement (Sec. 53.9)						OFNEDAL	IND.		00	0.00				Project,
CIO21-129	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	טאנ	0.	00	0.00				al Procurement Project,
CIO21-130	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-131	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-132	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value						GENERAL	JND	0.	00	0.00				al Procurement
CIO21-133	Procurement of Services	CITY INFORMATION	NO	Procurement (Sec. 53.9)  Small Value						GENERAL	JND	0.	00	0.00				Project, al Procurement
CIO24 424	Decourses ont of Consisce	OFFICE	NO	Procurement (Sec. 53.9)						CENEDAL	IND	0	00	0.00				Project,
CIO21-134	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	טאט	0.	00	0.00				al Procurement Project,
CIO21-135	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-136	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-137	Procurement of Services for Car	CITY INFORMATION OFFICE	NO	Small Value						GENERAL	JND	0.	00	0.00				al Procurement
CIO21-138	General Cleaning  Procurement of Services for Car	CITY INFORMATION	NO	Procurement (Sec. 53.9) Small Value	1					GENERAL	JND	0.	00	0.00				Project,
	General Cleaning	OFFICE CITY INFORMATION		Procurement (Sec. 53.9)				1				0.					Pr	Project,
CIO21-139	Procurement of Souvenir Program	OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	טאט	0.	00	0.00				al Procurement Project,
CIO21-140	Procurement of Materials under Advertising Expense- Photo Doc.	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-141	Procurement of Goods and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-142	Procurement of Goods and	CITY INFORMATION	NO	Small Value						GENERAL	JND	0.	00	0.00			Additional	al Procurement
CIO21-143	Services under Non- Office General Public Services Procurement of Service	OFFICE CITY INFORMATION	NO	Procurement (Sec. 53.9)  Small Value						GENERAL	JND	0.	00	0.00				Project, al Procurement
01004 444	December of Constitution	OFFICE	NO	Procurement (Sec. 53.9)						OFNEDAL	IND.		00	0.00				Project,
CIO21-144	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	טאט	0.	00	0.00				al Procurement Project,
CIO21-145	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-146	Procurement of Goods	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-147	Procurement of Materials for Photo with Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-148	Procurement of Services for	CITY INFORMATION	NO	Small Value						GENERAL	JND	0.	00	0.00			Additional	al Procurement
CIO21-149	Repair and Maintenance of Office Equipment Supply and delivery of various	CITY INFORMATION	NO	Procurement (Sec. 53.9)  Agency-to-Agency (Sec.						GENERAL	IND	0.	00	0.00				Project,
CIO21-150	office supplies Procurement of Janitorial	OFFICE CITY INFORMATION	NO	53.5) Agency-to-Agency (Sec.						GENERAL		0.		0.00			Pr Additional	Project, al Procurement
CIO21-151	Supplies and Other Office Supplies Supply and delivery of various	OFFICE CITY INFORMATION	NO	53.5) Agency-to-Agency (Sec.						GENERAL	JND	0.	00	0.00				Project,
CIO21-152	Office Supplies Supply and delivery of various	OFFICE CITY INFORMATION	NO	53.5) Agency-to-Agency (Sec.						GENERAL			00	0.00			Pr Additional	Project, al Procurement
CIO21-153	Office Supplies Supply and delivery of various	OFFICE CITY INFORMATION	NO	53.5) Agency-to-Agency (Sec.						GENERAL	JND	0.	00	0.00			Additional	Project, al Procurement
CIO21-154	Office Supplies Supply and delivery of CISS Ink	OFFICE CITY INFORMATION OFFICE	NO	53.5) Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00			Additional	Project, al Procurement Project,
CIO21-155	Supply and delivery of CISS lnk		NO	Small Value						GENERAL	JND	0.	00	0.00			Additional	al Procurement
CIO21-156	Supply and delivery of CISS lnk	OFFICE CITY INFORMATION	NO	Procurement (Sec. 53.9) Small Value						GENERAL	JND	0.	00	0.00				Project,
		OFFICE		Procurement (Sec. 53.9)													Pr	Project,
CIO21-157	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	טאנ	0.	00	0.00				al Procurement Project,
CIO21-158	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-159	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-160	Procurement of Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)				+		GENERAL	JND	0.	00	0.00			Additional	al Procurement
CIO21-161	Procurement of Rental Services	CITY INFORMATION	NO	Small Value				1		GENERAL	JND	0.	00	0.00			Additional	Project, al Procurement
	Procurement of Dontal Conde	OFFICE		Procurement (Sec. 53.9)						GENERAL			00	0.00				Project,
CIO21-162	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)								0.		0.00			Pr	al Procurement Project,
CIO21-164	Procurement of T-shirt	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-165	Supply and Delivery of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	,					GENERAL	JND	0.	00	0.00				al Procurement Project,
CIO21-166	Supply and Delivery of IT	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)				+		GENERAL	JND	0.	00	0.00			Additional	al Procurement
CIO21-167	Supplies  Procurement of Supplies	CITY INFORMATION	NO	Small Value				1		GENERAL	JND	0.	00	0.00			Additional	Project, al Procurement
		OFFICE		Procurement (Sec. 53.9)														Project,

CIO21-168	Procurement of Supplies	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-169	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-170	Supply and delivery of various	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement
CIO21-171		CITY INFORMATION	NO Small Value			GENERAL FUND	0.00		0.00			Project,  Additional Procurement
CIO21-172	OMOE  Procurement of furniture under	OFFICE CITY INFORMATION	Procurement (Sec. 53.9)  NO Competitive or Public			GENERAL FUND	0.00	0.00				Project,  Additional Procurement
CIO21-173	Procurement of Office Equipment		Bidding  NO Competitive or Public			GENERAL FUND	0.00	0.00				Project, Additional Procurement
CIO21-174	under Capital Outlay  Procurement of DSLR Camera	OFFICE CITY INFORMATION	Bidding  NO Competitive or Public			GENERAL FUND	0.00	0.00				Project,  Additional Procurement
CIO21-175	Procurement of Laptop	OFFICE CITY INFORMATION	Bidding  NO Competitive or Public			GENERAL FUND	0.00	0.00				Project, Additional Procurement
CIO21-176	Procurement of Camera Lens	OFFICE CITY INFORMATION	Bidding  NO Competitive or Public			GENERAL FUND	0.00	0.00				Project, Additional Procurement
CIO21-177	Procurement of Computer Set	OFFICE CITY INFORMATION	Bidding  NO Competitive or Public			GENERAL FUND	0.00	0.00				Project, Additional Procurement
CIO21-178	under Capital Outlay Procurement of Diesel	OFFICE CITY INFORMATION OFFICE	NO Competitive or Public			GENERAL FUND	0.00		0.00			Project,  Additional Procurement Project,
CIO21-179	Procurement of Diesel	CITY INFORMATION OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-180	Procurement of Diesel	CITY INFORMATION OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-181	Procurement of Diesel	CITY INFORMATION OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-182 CIO21-183	Procurement of Gasoline	CITY INFORMATION OFFICE CITY INFORMATION	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00			Additional Procurement Project, Additional Procurement
CIO21-183	Procurement of Gasoline  Procurement of Gasoline	OFFICE CITY INFORMATION	NO Competitive or Public Bidding  NO Competitive or Public			GENERAL FUND GENERAL FUND	0.00		0.00			Project,  Additional Procurement
CIO21-185	Procurement of Gasoline	OFFICE CITY INFORMATION	Bidding  NO Competitive or Public			GENERAL FUND	0.00		0.00			Project, Additional Procurement
CIO21-186	Procurement of Materials for	OFFICE CITY INFORMATION	Bidding  NO Small Value			GENERAL FUND	0.00		0.00			Project, Additional Procurement
CIO21-187	Repair & Maintenance- Motor Vehicle Procurement of Materials for	OFFICE CITY INFORMATION	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00		0.00			Project,  Additional Procurement
	Repair & Maintenance- Motor Vehicle	OFFICE	Procurement (Sec. 53.9)						0.00			Project,
CIO21-188	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-189	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-190	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-191	Procurement of Assorted Décor	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-192	Procurement of Services	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-194	Procurement of Materials for Photo with Printing	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-195	Procurement of supplies	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-196	Procurement of Services for Repair and Maintenance of Office Equipment	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-197		CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-198	Procurement of Tarpaulin including Printing	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-199	Procurement of Tarpaulin including Printing	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-200	Procurement of Services for Car Airconditioner General Cleaning		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-201	Supply and Delivery of Motor Vehicle Spare Parts	CITY INFORMATION OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-202	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-203	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-204	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-205	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-206 CIO21-207	Provision of Unforeseen Contingencies Provision of Unforeseen	CITY INFORMATION OFFICE CITY INFORMATION	NO Shopping (Sec. 52)  NO Shopping (Sec. 52)			GENERAL FUND GENERAL FUND	0.00		0.00			Additional Procurement Project, Additional Procurement
CIO21-207	Contingencies Provision of Unforeseen	OFFICE CITY INFORMATION	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00	1		Project,  Additional Procurement
CIO21-209	Contingencies Provision of Unforeseen	OFFICE CITY INFORMATION	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00	+ +		Project, Additional Procurement
CIO21-210	Contingencies Provision of Unforeseen	OFFICE CITY INFORMATION	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Project,  Additional Procurement
CIO21-211	Contingencies Provision of Unforeseen Contingencies	OFFICE CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Project,  Additional Procurement  Project,
CIO21-212	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-213	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-214	Procurement of Supplies	CITY INFORMATION OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00			Additional Procurement Project,
CIO21-218	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,
CIO21-219	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,
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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	CITY INFORMATION OFFICE	NO Agency-to-Agency (Sec.				GENERAL FUND	0.00	0.00		Additional Procurement
CIO21-224	Supplies Procurement of Airtime TV	CITY INFORMATION	NO Scientific, Scholarly or				GENERAL FUND	0.00	0.00		Additional Procuremen
	Program	OFFICE	Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)								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 Procureme 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 Procureme 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 Procureme 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 Procuremer 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 Procuremen 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 Procuremer 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 Procuremer Project,
CIVIL21-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRC	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procuremen 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	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 FOI USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.00	0.00		Additional Procureme 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	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	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procureme Project,
CIVIL21-011	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRC	OFFICE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.00	0.00		Additional Procuremer Project, Mode of procurement was changed,
CIVIL21-012	SUPPLY & DELIVERY OF ONE LOT UNFORSEEN CONTINGENCY	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 Procuremer 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	1 1	Additional Procuremen Project,
CIVIL21-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procuremer Project,
CIVIL21-017	ASSIGNED TO CCRO SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY VEHICLE ASSIGNED TO CCRO	OFFICE	NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procuremer Project, Mode of procurement was changed, Mode of procurement was
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		changed, Additional Procuremer 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 Procuremen Project,

CIVIL21-020	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project, Procurement Schedule was adjusted,
CIVIL21-021	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project, Quantity was adjusted, Quantity was adjusted,
CIVIL21-022	SUPPLY & DELIVERY OF THREE (3) UNITS BOOKSHELVES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF THE OFFICE EQUIPMENT	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-024	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF OFFICE EQUIPMENT	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-025	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF THE OFFICE	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-026	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF THE		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-027	OFFICE SUPPLY & DELIVERY OF ONE (1) LOT MATERIALS FOR ICT	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-028	EQUIPMENT OF CCRO SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF OFFICE EQUIPMENT		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-029	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT OF CCRO		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-030	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-031	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-032	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-033	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF THE USV ASSIGNED TO	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-035	CCRO SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR ARAW NG KAGITINGAN	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-036	SUPPLY & DELIVERY OF FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-037	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR BONIFACIO DAY CELEBRATIO	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-038	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-039	RIZAL DAY CELEBRATION  SUPPLY & DELIVERY OF ONE (1) LOT BOOKS/MEMORANDA ON CIVIL REGISTRATION FOR REFERENCE OF CCRO	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-040	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-041	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,
CIVIL21-042	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,
CIVIL21-043	SUPPLY & DELIVERY OF FIVE (5) UNITS ALL-IN-ONE PC TOUCHSCREEN	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-044	SUPPLY & DELIVERY OF THREE (3) UNITS FLATBED DOCUMENT SCANNER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-045	SUPPLY & DELIVERY OF TWO (2) UNITS ALL-IN-ONE PRINTE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-046	SUPPLY & DELIVERY OF ONE (1) UNIT COMPUTER SERVER FOR USE OF CCRO		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-047	SUPPLY & DELIVERY OF ONE (1) UNIT PROJECTOR FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-048	SUPPLY & DELIVERY OF ONE (1) UNIT DIGITAL CAMERA FOI DOCUMENTATION OF CCRO ACTIVITIES	R OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-049	SUPPLY & DELIVERY OF DEATH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CIVIL21-050	SUPPLY & DELIVERY OF BIRTI CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	H CITY CIVIL REGISTRY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
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March   Marc																
Part Content		(1) LOT PSA FROMS FOR USE IN THE CIVIL REGISTRATION		NO		)				GENERAL FUN		0.00		0.00		
State   Stat	CIVIL21-052	SUPPLY & DELIVERY OF ONE (1) LOT PSA FORMS FOR USE IN CIVIL REGISTRATION OF	CITY CIVIL REGISTRY OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
The content of the		CERTIFICATE FORMS FOR USE IN THE CIVIL		NO		)				GENERAL FUN	D	0.00		0.00		
Part   Part	CIVIL21-054	SUPPLY & DELIVERY OF DEATH CERTIFICATE FOR USE IN THE CIVIL REGISTRATION	CITY CIVIL REGISTRY OFFICE	NO		)				GENERAL FUN	0	0.00		0.00		
Second Content		FORMS FOR USE IN THE CIVIL		NO		)				GENERAL FUN	D	0.00		0.00		
March   Marc	CIVIL21-056	SUPPLY & DELIVERY OF ONE (1) BOOK COVERS WITH BOLTS FOR USE OF CCRO	OFFICE		Procurement (Sec. 53.9)	)										Project,
Part   Part		(1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	OFFICE		Procurement (Sec. 53.9)	)										Project,
The control of the		(1) LOT OPTIMUM TONER FOR EXISTING COMPUTER	OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
Property   Property		(1) LOT OPTIMUM TONER FOR USE OF EXISTING CCRO		NO		)				GENERAL FUN	0	0.00		0.00		
Control   Cont		LOT OPTIMUM TONER FOR USE OF EXISTING CCRO	CITY CIVIL REGISTRY OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
March   Marc		(8) SETS COMBI BLINDS FOR		NO		)				GENERAL FUN	D	0.00		0.00		Project, Procurement
Column	CIVIL21-062	LOT EPSON INK FOR USE OF	CITY CIVIL REGISTRY OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
Company		SUPPLY & DELIVERY OF ONE LOT MEALS & ACCOMMODATION FOR CCRO	OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
Color	CIVIL21-064	PREPARATION SUPPLY & DELIVERY OF ONE		NO						GENERAL FUN	D	0.00		0.00		
Description		ACCOMMODATION FOR CCRO PLANNING & YEAR-END EVALUATION														
OT TRACE & SOURCE   OT T		LOT OFFICE SUPPLIES FOR		NO						GENERAL FUN	D	0.00		0.00		Project, Mode of procurement was changed, Procurement
Control of Prince (Control of		LOT TM/GLOBE & SMART CELLPHONE LOAD FOR USE		NO		)				GENERAL FUN	D	0.00		0.00		
Martin   M	CIVIL21-067	SUPPLY & DELIVERY OF ONE LOT TM/GLOBE & SMART CELLPHON LOAD FOR USE OF	OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
Delivery   Delivery	CIVIL21-068	SUPPLY & DELIVERY OF ONE LOT UNFORSEEN CONTINGENCY FOR USE OF		NO		)				GENERAL FUN	D	0.00		0.00		
Part   Part	CIVIL21-069	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL	CITY CIVIL REGISTRY OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
Control   Cont	CIVIL21-070	SUPPLY & DELIVERY OF 12- SEATS CONFERENCE TABLE WITH CHAIRS FOR USE OF		NO		)				GENERAL FUN	D	0.00		0.00		
Column	CIVIL21-071	SUPPLY & DELIVERY OF ONE LOT BOOK COVERS WITH		NO		)				GENERAL FUN	D	0.00		0.00		
ORLEGIS   ORLEGIS   OFFICE   OFFICE   ORLEGIS   ORLEGI	CIVIL21-072	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL		NO		)				GENERAL FUN	D	0.00		0.00		
Content   Cont	CIVIL21-073	SUPPLY & DELIVERY OF ONE LOT FOOD & MATERIALS FOR CIVIL REGISTRATION MONTH	OFFICE	NO		)				GENERAL FUN	D	0.00		0.00		
GLOCATIONERS OF VINIOUS COUNTRY   COUNTRY	CIVIL21-074	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL		NO		)				GENERAL FUN	D	0.00		0.00		
SOLTS FOR USE OF CCRD		(4) CONTAINERS OF VIRUCIDE DISINFECTANT FOR USE OF		NO		)				GENERAL FUN		0.00		0.00		
LOT LADOR & MATERIALS FOR OFFICE   Procurement (Sec. 53.9)   Project,   REPAIR OF OFFICE   EQUIPMENT   Project,   Proje				NO		)				GENERAL FUN	0	0.00		0.00		
LOT DISNPECTANT   MATERIALS & COUNTMENT   FOR USE OF CCRO   CITY CIVIL REGISTRY   NO   Small Value   Procurement (Sec. 53.9)   Procurement (Sec. 5		LOT LABOR & MATERIALS FOR REPAIR OF OFFICE		NO		)				GENERAL FUN		0.00		0.00		
CVIL21-081   SUPPLY & DELIVERY OF PSA FORMS   CTY CVIL REGISTRY   NO   Small Value   Project,   DELORS OF CRISTMAS   DECORS   D		LOT DISINFECTANT MATERIALS & EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO						GENERAL FUN		0.00		0.00		
CIVIL21-081   SUPPLY & DELIVERY OF ONE LOT ASSORTED CHRISTMAS DECORS   CITY CIVIL REGISTRY OF FICE   DELIVERY OF ONE LOT ASSORTED CHRISTMAS DECORS   DECOR	CIVIL21-080	SUPPLY & DELIVERY OF ONE (1) FREIGHT CHARGES FOR		NO						GENERAL FUN	D	0.00		0.00		
CIVIL21-082   SUPPLY & DELIVERY OF ONE (1) LOT CHAIRS FOR USE IN THE RECEIVENCY ARE OF CORD   CORD	CIVIL21-081	SUPPLY & DELIVERY OF ONE LOT ASSORTED CHRISTMAS		NO		)				GENERAL FUN	D	0.00		0.00		
(2) UNITS TELEVISION SET OFFICE Procurement (Sec. 53.9) Project,	CIVIL21-082	SUPPLY & DELIVERY OF ONE (1) LOT CHAIRS FOR USE IN THE RECEIVING AREA OF	CITY CIVIL REGISTRY OFFICE	NO						GENERAL FUN		0.00		0.00		
		(2) UNITS TELEVISION SET		NO		)				GENERAL FUN		0.00		0.00		

Company   Comp				 	 								
Company   Comp	CIVIL21-084		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Company   Comp	CIVIL21-085	SUPPLY & DELIVERY OF FORTY-THREE (43) PCS POLO SHIRT FOR USE OF CCRO				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
19   19   19   19   19   19   19   19	CIVIL21-086	SUPPLY & DELIVERY OF ONE CITY CIVIL REGISTRY OFFICE OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Column	CIVIL21-087	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCIES FOR USE OF				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
March   Marc	CIVIL21-088	SUPPLY & DELIVERY OF 100 CITY CIVIL REGISTRY CONTAINERS MINERAL OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Part   Part	CIVIL21-089	SUPPLY & DELIVERY OF TEN CITY CIVIL REGISTRY (10) OFFICE CHAIRS FOR USE OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Description of the Company of the	CIVIL21-090	ONE (1) LOT LICENSE OF OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Control   Cont	CIVIL21-090	(1) LOT BOOK COVERS WITH OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Company	CIVIL21-091	(1) LOT LAN ACCESSORIES & OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Contract Control   Contr	CIVIL21-093	(1) LOT TARPAULIN FOR CIVIL OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Control of the cont	CIVIL21-094	(1) UNIT 24 PORT, GIGABIT, OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Company	CIVIL21-095	(1) LOT FOOD FOR THE OFFICE VISITATION ACTIVITY BY				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
March   Marc	CIVIL21-096	(1) UNIT PAPER SHREDDER OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
March   Marc	CIVIL21-097	SUPPLY & DELIVERY OF COUNTER CHAIRS FOR USE OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
March   Marc	CIVIL21-097	SUPPLY & DELIVERY OF PSA CITY CIVIL REGISTRY				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Column   C	CIVIL21-099	PADS APPLICATION FOR OFFICE MARRIAGE LICENSE FORM				GENERAL FUND		0.00	0.0	0			Additional Procurement Project, Mode of procurement was changed,
Description	CIVIL21-100	(1) UNIT 2-STOVE INDUCTION OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Comparison   Com	CIVIL21-101	SUPPLY & DELIVERY OF ONE (1) UNIT POS RECEIPT PRINTER WITH THERMAL  CITY CIVIL REGISTRY OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Compared and Com	CIVIL21-102	(1) LOT MEALS FOR THE OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Description   Control	CIVIL21-104	SUPPLY & DELIVERY ONE LOT CITY CIVIL REGISTRY MEALS FOR CAPABILITY OFFICE ENHANCEMENT TRAINING OF				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Class   54 March   Class   C	CIVIL21-105	(9) UNITS INTERCOM PHONES OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Mode and disease for AERON   CREMENT FOR   Proceedings of the CREMENT FOR   Procedings of the CREMENT FOR   Proceedings of the CREMENT FOR   Procedings of the CREMENT FOR   Proceedings of the CREMENT FOR   Procedings of the CREMENT FOR		(1) UNIT .5 HP AIRCON UNIT OFFICE				GENERAL FUND		0.00	0.0	0			Additional Procurement Project, Item Description was modified/corrected,
Method of Secret for CLARION   CRISTICATION   CRI	CLENR21-1 001	Meals and Snacks for CLENRO. ENVIRONMENT AND NATURAL RESOURCES OFFICE						0.00	0.0	0			Additional Procurement Project,
CLINICAT-100    Operand minimal manufacture and manufacture	CLENR21-1 002	Meals and Snacks for CLENRO. ENVIRONMENT AND NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLEMENT 100    Supply and delivery of one (1) by CEPTLOPAL (PART OF A DESCRIPTION CO.   CO.   Co.	CLENR21-1 003	Supply and delivery of one (1) lot CITY LOCAL ENVIRONMENT AND NATURAL	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENEZ1-1 005   Sopply and delivery of zer (1) will CUT LOCAL (Social Plant) (S	CLENR21-1 004	Supply and delivery of one (1) lot CITY LOCAL Other Supplies & Materials ENVIRONMENT AND NATURAL  NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENR21-1 007   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 007   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   CLENR21-1 008   Supply and delibery of one (1) list of CLENRO   NATURAL   NATURA	CLENR21-1 006	Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO. NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENR21-1 008   Supply and delivery of one (1) bit   CITY LOCAL   No   Small Value   Procurement (Sec. 5.9)		Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants ENVIRONMENT AND for different vehicles of CLENRO. NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
Gasoline Fuel, Cil and Lubricansis ENVIRONMENT AND NATURAL RESOURCES OFFICE  CLENR21-1 010 Supply and delivery of one (1) kit of UTY LOCAL Gasoline Fuel, Oil and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONMENT AND for different vehicles of CLENR2 (1) and Lubricansis ENVIRONME	CLENR21-1 008	Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO. NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENR21-1 010 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants Fuel CLENRO NATURAL RESOURCES OFFICE (CLENRO NATURAL RESOURCES OFFICE)  CLENR21-1 012 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants Environment (Sec. 53.9)  CLENR21-1 013 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants (Resources of Fice)  CLENR21-1 013 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants (Resources of Fice)  CLENR21-1 013 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants (Resources of Fice)  CLENR21-1 013 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants (Resources of CLENRO)  CLENR21-1 013 Supply and delivery of one (1) lot Gasoline Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (CLENRO)  CLENR21-1 015 Supply and delivery of one (1) lot Gostoff Fuel, (0) and Lubricants (0) and Lubricants (0) and Lubricants (0) and Lubricants (0) and Lubricants (0) and Lu	CLENR21-1 009	Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants ENVIRONMENT AND for different vehicles of CLENRO NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENR21-1 012 Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO has been supply and	CLENR21-1 010	Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENR21-1 013   Supply and delivery of one (1) lot   CITY LOCAL   NO   Competitive or Public   Gasoline Fuel, Oil and Lubricants   ENVIRONMENT AND   Bidding   GENERAL FUND   GENERAL FU	CLENR21-1 012	Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants ENVIRONMENT AND for different vehicles of CLENRO NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
RESOURCES OFFICE	CLENR21-1 013	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants ENVIRONMENT AND				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
CLENR21-1 014 Supply and delivery of one (1) lot CITY LOCAL NO Small Value General Environment (Sec. 53.9) Natural International Environment (Sec. 53.9) Small Value Procurement CLENR21-1 014	Supply and delivery of one (1) lot CITY LOCAL Gasoline Fuel, Oil and Lubricants ENVIRONMENT AND for different vehicles of CLENRO. NATURAL				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,	

	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply and delivery of one (1) lot	RESOURCES OFFICE	NO	Small Value					GE	NERAL FUND		0.00		0.00			Additional Procurement
	Gasoline Fuel, Oil and Lubricants for different vehicles of CLENRO	ENVIRONMENT AND		Procurement (Sec. 53.9)	9)					TEN ET OND		0.00		0.00			Project,
CLENR21-1 017	Supply and delivery of one (1) lot Gasoline Fuel, Oil and Lubricants	CITY LOCAL	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	for different vehicles of CLENRO	NATURAL RESOURCES OFFICE															
	Supply and delivery of one (1) lot Repair and Maintenance of Building and Other Structure of CLENRO	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CLENR21-1 019	Supply and delivery of one (1) lot for Machinery & Equipment	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	·	NATURAL RESOURCES OFFICE															
	Supply and delivery of one (1) lot Spare Parts/Tools and Equipmen for the repair and maintenance of transportation for CLENRO.	t ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CLENR21-1 021	Supply and delivery of one (1) lot	CITY LOCAL	NO	Small Value					GE	NERAL FUND		0.00		0.00			Additional Procurement
	Spare Parts/Tools and Equipmen for the repair and maintenance of transportation for CLENRO.			Procurement (Sec. 53.9)	9)												Project,
	Supply and delivery of one (1) lot Spare Parts/Tools and Equipmen	nt ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	for the repair and maintenance of transportation for CLENRO.	RESOURCES OFFICE															
	Supply and delivery of one (1) lot Spare Parts/Tools and Equipmen for the repair and maintenance of transportation for CLENRO.	nt ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply and delivery of one (1) lot		NO	Small Value					GE	NERAL FUND		0.00		0.00			Additional Procurement
	Spare Parts/Tools and Equipmen for the repair and maintenance of transportation for CLENRO.	t ENVIRONMENT AND		Procurement (Sec. 53.9)	9)												Project,
CLENR21-1 025	Supply and delivery of one (1) lot Spare Parts/Tools and Equipmen	CITY LOCAL	NO	Small Value Procurement (Sec. 53.9	2)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	for the repair and maintenance of transportation for CLENRO.	NATURAL RESOURCES OFFICE															119,000
	Supply and delivery of one (1) lot Spare Parts/Tools and Equipmen	t ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	for the repair and maintenance of transportation for CLENRO.	RESOURCES OFFICE	NO	On all Value					0.5	NEDAL ELIND		0.00		0.00			Additional December
	Supply and delivery of one (1) lot Spare Parts/Tools and Equipmen for the repair and maintenance of	nt ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	transportation for CLENRO.	RESOURCES OFFICE															
	Supply and delivery of one (1) lot for Printing and Publication Expenses for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	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)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply and delivery of one (1) lot Other Maintenance and Operating Expenses for CLENRO.	CITY LOCAL g ENVIRONMENT AND NATURAL		Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply and delivery of one (1) lot Purified Drinking Water for	RESOURCES OFFICE  CITY LOCAL  ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9	2)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	CLENRO.  Supply and delivery of one (1) lot	NATURAL RESOURCES OFFICE	NO	Small Value	5)				GE	NERAL FUND		0.00		0.00			Additional Procurement
	Unforeseen Contingencies for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE		Procurement (Sec. 53.9)	9)												Project,
	Supply and delivery of one (1) lot Unforeseen Contingencies for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CLENR21-1 036	Supply and delivery of one (1) lot		NO	Small Value	2				GE	NERAL FUND	0.00		0.00				Additional Procurement
	Furniture and Fixtures for CLENRO.	ENVIRONMENT AND NATURAL RESOURCES OFFICE		Procurement (Sec. 53.9)	9)												Project,
	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)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply & delivery of one (1) lot Meal & Snacks for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CLENR21-10 004	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value					GE	NERAL FUND		0.00		0.00			Additional Procurement
	Meal & Snacks for Coastal Management Program.	ENVIRONMENT AND NATURAL RESOURCES OFFICE		Procurement (Sec. 53.9)	9)												Project,
	Supply & delivery of one (1) lot Office Supplies for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL	NO	Agency-to-Agency (Sec. 53.5)	D				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CLENR21-10 006	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		+ +	Additional Procurement
	Office Supplies for Coastal Management Program.	ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Procurement (Sec. 53.9)						NEDAL FUND		0.00		0.00			Project,
	Supply & delivery of one (1) lot Office Supplies for Coastal Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL	NO	Agency-to-Agency (Sec. 53.5)	J.				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00		+ +	Additional Procurement Project,
	Management Program.	NATURAL RESOURCES OFFICE															
	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)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	Management Program.	NATURAL RESOURCES OFFICE															

	Supply & delivery of one (1) lot Fuel Oil & Lubricants for Coastal	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	NERAL FUND			0.00			0.00					Procurement oject,
	Management Program.	NATURAL RESOURCES OFFICE																					
	Supply & delivery of one (1) lot	CITY LOCAL	NO	Small Value							GE	NERAL FUND			0.00			0.00				Additional P	
	Other Supplies & Materials Expenses for Coastal	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)																	Proj	oject,
	Management Program.  Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value							0.5	NERAL FUND			0.00			0.00				A deliver of P	Procurement
	Other Supplies Materials	ENVIRONMENT AND	NO	Procurement (Sec. 53.9)	9)						GE	INERAL FUND			0.00			0.00					oject,
	Expenses for Coastal Management Program.	NATURAL RESOURCES OFFICE																					
CLENR21-10 014	Supply & delivery of one (1) lot	CITY LOCAL	NO	Small Value							GE	NERAL FUND			0.00			0.00				Additional P	
	Fuel Oil & Lubricants for Coastal Management Program.	NATURAL		Procurement (Sec. 53.9)	9)																	Proj	oject,
CLENR21-10 015	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+		-				CE	NERAL FUND			0.00			0.00				Additional P	Proguromon
	(OMOE) Maintenance of Aquatic	ENVIRONMENT AND	NO	Procurement (Sec. 53.9)	9)						GE	INEKALTOND			0.00			0.00					oject,
	Conservation Nursery Center for Coastal Management Program.																						
	Supply & delivery of one (1) lot Meals and Snacks for Coastal	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	ENERAL FUND			0.00			0.00					Procurement oject,
	Management Program.	NATURAL RESOURCES OFFICE																					
CLENR21-10 018	Supply & delivery of one (1) lot	CITY LOCAL	NO	Small Value							GE	NERAL FUND			0.00			0.00					Procurement
	Meals and Snacks for Coastal Management Program.	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)																	Proj	oject,
CI END21 10 010	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value							GE	NERAL FUND			0.00			0.00				Additional P	Proguromon
	Meals and Snacks for Coastal	ENVIRONMENT AND	NO NO	Procurement (Sec. 53.9)	9)						GE	INCIONET OND			0.00			0.00					oject,
	Management Program.	NATURAL RESOURCES OFFICE																					
	Supply & delivery of one (1) lot Meals and Snacks for Coastal	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	,,						GE	NERAL FUND			0.00			0.00					Procuremen oject,
	Management Program.	NATURAL			"																	Proj	,001,
CLENR21-10 021	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+				+		GF	NERAL FUND			0.00		-	0.00			-	Additional P	Procuremen
	Meals and Snacks for Coastal	ENVIRONMENT AND		Procurement (Sec. 53.9)	9)						J				0.00			0.00					oject,
	Management Program.	NATURAL RESOURCES OFFICE	<u> </u>	<u> </u>				<u> </u>													l		
CLENR21-10 022	Supply & delivery of one (1) lot Meals and Snacks for Coastal	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	ENERAL FUND			0.00			0.00					Procuremen oject,
	Management Program.	NATURAL			"																	Pioj	,500,
CLENR21-10 023	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+ +			+ +		+ +	GF	NERAL FUND		+	0.00			0.00	+	+ +	+	Additional P	Procuremen
	Meals and Snacks for Coastal	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)						J				0.00			0.00					oject,
	Management Program.	RESOURCES OFFICE																					
	Supply & delivery of one (1) lot Meals and Snacks for Coastal	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	NERAL FUND			0.00			0.00		T		Additional P	Procurement oject,
	Management Program.	NATURAL		1 Tocurement (Gec. 55.5)	"																	110)	ject,
CLENR21-10 025	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+		-				GE	NERAL FUND			0.00			0.00				Additional P	Procuremen
	Other Maintenance and Operatin	g ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)																		oject,
	Expenses for Coastal Management Program.	RESOURCES OFFICE																					
CLENR21-10 026	Supply & delivery of one (1) lot	CITYLOCAL	NO	Small Value	+						CE	NERAL FUND			0.00			0.00				Additional P	Procuremen
	Other Maintenance and Operatin	g ENVIRONMENT AND	NO	Procurement (Sec. 53.9)	9)						GL	INEKALTOND			0.00			0.00					oject,
	Expenses for Coastal Management Program.	NATURAL RESOURCES OFFICE																					
		0.000									0.5												
	Supply & delivery of one (1) lot Meals and Snacks for	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	ENERAL FUND			0.00			0.00					Procurement oject,
	Environmental Month Celebration	NATURAL RESOURCES OFFICE																					
CLENR21-10 028	Provision of Unforeseen	CITY LOCAL	NO	Small Value							GE	NERAL FUND			0.00			0.00				Additional P	
	Contingencies for Coastal Management.	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)																	Proj	oject,
CLENR21-11 001	Supply & delivery of one (1) lot	RESOURCES OFFICE	NO	Lease of Real Property							GE	NERAL FUND			0.00			0.00				Additional P	Procuremen
	Meal & Snacks for Hazardous	ENVIRONMENT AND	NO	and Venue (Sec. 53.10)							02	INCIONET OND			0.00			0.00					oject,
	and Medical Health Care Waste Program	RESOURCES OFFICE																					
	Supply & delivery of one (1) lot Meal & Snacks for Hazardous		NO	Lease of Real Property							GE	NERAL FUND			0.00			0.00					Procurement
	and Medical Health Care Waste	NATURAL		and Venue (Sec. 53.10)	'																	Pioj	oject,
CLENP21-11 003	Program Supply & delivery of one (1) lot	RESOURCES OFFICE	NO	Small Value	+						GE	NERAL FUND			0.00			0.00				Additional P	Procuremen
	Office Supplies for Hazardous	ENVIRONMENT AND	""	Procurement (Sec. 53.9)	9)						J GE				0.00			0.00					oject,
	and Medical Health Care Waste Program	NATURAL RESOURCES OFFICE	<u></u>				[		1_	<u>                                      </u>													
CLENR21-11 004	Supply & delivery of one (1) lot Office Supplies for Hazardous	CITY LOCAL	NO	Small Value	2)						GE	NERAL FUND			0.00			0.00				Additional P	
	and Medical Health Care Waste	NATURAL		Procurement (Sec. 53.9)	"																	Proj	oject,
	Program Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+ +			+ +			GF	NERAL FUND			0.00		+	0.00		+ +	-	Additional P	Procuremen
	Fuel Oil for Hazardous and	ENVIRONMENT AND		Procurement (Sec. 53.9)	9)										3.55			0.50					oject,
<u></u>	Medical Health Care Waste Program	NATURAL RESOURCES OFFICE	<u> </u>	<u> </u>				<u> </u>													l		
CLENR21-11 006	Supply & delivery of one (1) lot Fuel Oil for Hazardous and	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	NERAL FUND			0.00			0.00		T			Procuremen oject,
	Medical Health Care Waste	NATURAL										1										r-10j	,,
CLENR21-11 007	Program Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Lease of Real Property	+ +	+		+ +	1		GE	NERAL FUND	-		0.00	1		0.00		+ +	+	Additional P	Procuremen
	Meal & Snacks for Hazardous and Medical Health Care Waste	ENVIRONMENT AND		and Venue (Sec. 53.10)														2.30					oject,
	Program	RESOURCES OFFICE																					
CLENR21-11 008	Supply & delivery of one (1) lot Meal & Snacks for Hazardous	CITY LOCAL ENVIRONMENT AND	NO	Lease of Real Property and Venue (Sec. 53.10)		$\Box$			1		GE	NERAL FUND	Ţ	T	0.00			0.00			T	Additional P	Procuremen oject,
	and Medical Health Care Waste			(230.00.70)																		110)	• • •
CLENR21-11 009	Program Supply & delivery of one (1) lot	CITY LOCAL	NO	Shopping (Sec. 52)	+ +	<del>-   -   -</del>	+	+ +	+		GE	NERAL FUND		0.00			0.00		+	<del>-                                     </del>	+		Procuremen
	Personnel Safety Protective Equipment for Hazardous and	ENVIRONMENT AND																					oject,
	Medical Health Care Waste	RESOURCES OFFICE																					
CLENR21-12 001	Program Supply & delivery of one(1) lot	CITY LOCAL	NO	Small Value	+ +			+ +	1		GF	NERAL FUND			0.00	+	+	0.00	-	<del>-                                     </del>	-	Additional P	Procuremen
	Meal & Snacks for Water Quality	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)										3.55			0.50					oject,
	Monitoring	RESOURCES OFFICE	<u></u>			<u> </u>		<u> </u>	<u> </u>												l		
	Supply & delivery of one(1) lot Meal & Snacks for Water Quality		NO	Small Value Procurement (Sec. 53.9)	9)						GE	NERAL FUND			0.00			0.00		T		Additional P	Procuremen oject,
	Monitoring	NATURAL			<u> </u>																	Fioj	,
CLENR21-12 003	Supply & delivery of one(1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+ +			+ +			GE	NERAL FUND			0.00			0.00				Additional P	Procuremen
	Meal & Snacks for Water Quality Monitoring	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)																		oject,
		RESOURCES OFFICE																					
	Supply & delivery of one(1) lot Meal & Snacks for Water Quality	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)						GE	ENERAL FUND			0.00			0.00					Procurement oject,
	Monitoring	NATURAL RESOURCES OFFICE																					

	Supply & delivery of one(1) lot office supplies for Water Quality	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Monitoring	NATURAL RESOURCES OFFICE																	
CLENR21-12 006	Supply & delivery of one(1) lot office supplies for Water Quality	CITY LOCAL	NO	Small Value Procurement (Sec. 53.9)	2)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Monitoring	NATURAL RESOURCES OFFICE		Procurement (Sec. 55.5	7)														Project,
	Supply & delivery of one(1) lot	CITY LOCAL	NO	Small Value						GENERAL	UND		0.00		0.00				Additional Procurement
	Meal & Snacks for Water Quality Monitoring	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)														Project,
CLENP21-12 008	Supply & delivery of one(1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value						GENERAL	TIND		0.00		0.00				Additional Procurement
	Meal & Snacks for Water Quality Monitoring	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)					OLIVETO II			0.00		0.00				Project,
		RESOURCES OFFICE																	
	Provision of unforeseen contingencies for Water Quality		NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Monitoring	NATURAL RESOURCES OFFICE																	
	Establishment of Water Analysis Laboratory(CO)	CITY LOCAL ENVIRONMENT AND	NO	Competitive or Public Bidding						GENERAL	UND	0.0	00	0.00					Additional Procurement Project,
	,,,,,	NATURAL RESOURCES OFFICE																	,,
	Supply & delivery of one(1) lot Meal & Snacks for Watershed	CITY LOCAL ENVIRONMENT AND	NO	Lease of Real Property and Venue (Sec. 53.10)						GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Resilliency & Sustainability	NATURAL RESOURCES OFFICE		and venue (Sec. 33.10)	, l														Project,
	Program for CDO River Basin																		
	Supply & delivery of one(1) lot Meal & Snacks for Watershed	CITY LOCAL ENVIRONMENT AND	NO	Lease of Real Property and Venue (Sec. 53.10)						GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Resilliency & Sustainability Program for CDO River Basin	NATURAL RESOURCES OFFICE																	
CLENR21-13 003	Supply & delivery of one(1) lot	CITY LOCAL	NO	Lease of Real Property						GENERAL	UND		0.00		0.00				Additional Procurement
	Meal & Snacks for Watershed Resilliency & Sustainability	ENVIRONMENT AND NATURAL		and Venue (Sec. 53.10)	)														Project,
	Program for CDO River Basin	RESOURCES OFFICE																	
CLENR21-13 004	Supply & delivery of one(1) lot	CITY LOCAL	NO	Lease of Real Property						GENERAL	UND		0.00		0.00				Additional Procurement
	Meal & Snacks for Watershed Resilliency & Sustainability	ENVIRONMENT AND NATURAL		and Venue (Sec. 53.10)	'														Project,
	Program for CDO River Basin	RESOURCES OFFICE																	
	Supply & delivery of one(1) lot Purified Drinking Water for	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Watershed Resilliency & Sustainability Program for CDO	NATURAL																	
	River Basin Supply & delivery of one(1) lot	CITY LOCAL	NO	Small Value						GENERAL	TIND		0.00		0.00				Additional Procurement
	Office Supplies for Watershed Resilliency & Sustainability	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)					SENERAL			0.00		0.00				Project,
	Program for CDO River Basin	RESOURCES OFFICE																	
	Supply & delivery of one(1) lot	CITY LOCAL	NO	Small Value						GENERAL	UND		0.00		0.00				Additional Procurement
	Other Supplies & Material Expenses/Livelihood Project(	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)														Project,
	Cash for Work for Watershed Resilliency & Sustainability	RESOURCES OFFICE																	
	Program for CDO River Basin Provision of Unforeseen	CITY LOCAL	NO	Small Value						GENERAL	UND		0.00		0.00				Additional Procurement
	Contingencies	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)														Project,
CI ENP21-14 002	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value						GENERAL	TIND		0.00		0.00				Additional Procurement
	Meal & snacks for Public Cemetery Management	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)					SENERAL			0.00		0.00				Project,
		RESOURCES OFFICE	NO	0						GENERAL	1110		0.00		0.00				Additional December 1
	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	OND		0.00		0.00				Additional Procurement Project,
		RESOURCES OFFICE																	
	Supply & delivery of one (1) lot Meal & snacks for Public	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Cemetery Management	NATURAL RESOURCES OFFICE																	
	Supply & delivery of one (1) lot Office Supplies for Public	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Cemetery Management	NATURAL RESOURCES OFFICE																	
	Supply & delivery of one (1) lot Office Supplies for Public	CITY LOCAL ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	2)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Cemetery Management	NATURAL RESOURCES OFFICE		Trocaromonic (coc. co.o.	-,														110,000,
CLENR21-14 007	Supply & delivery of one (1) lot	CITY LOCAL	NO	Small Value	,					GENERAL	UND		0.00		0.00				Additional Procurement
	Office Supplies/PPG's for Public Cemetery Management	NATURAL		Procurement (Sec. 53.9)	9)														Project,
	Supply & delivery of one (1) lot		NO	Small Value	+ +	+	+ +			GENERAL	UND		0.00		0.00				Additional Procurement
	Supplies / Other Maintenance & Operating Expenses for Public	NATURAL		Procurement (Sec. 53.9)	9)														Project,
	Cemetery Management	RESOURCES OFFICE																	
	Supply & delivery of one (1) lot Supplies / Other Maintenance &		NO	Small Value Procurement (Sec. 53.9)	2)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Operating Expenses for Public	NATURAL RESOURCES OFFICE		Trocurement (dec. 55.5)	,,														Troject,
	Supply & delivery of one (1) lot Supplies / Other Maintenance &	ENVIRONMENT AND	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL	UND		0.00		0.00				Additional Procurement Project,
	Operating Expenses for Public Cemetery Management	NATURAL RESOURCES OFFICE																	
CLENR21-14 012	Supply & delivery of one (1) lot	CITY LOCAL	NO	Small Value						GENERAL	UND		0.00		0.00				Additional Procurement
	Supplies / Other Maintenance & Operating Expenses for Public	ENVIRONMENT AND		Procurement (Sec. 53.9)	9)														Project,
	Cemetery Management	RESOURCES OFFICE																	
	Provision of Unforeseen	CITY LOCAL ENVIRONMENT AND	NO	Small Value	2)					GENERAL	UND		0.00		0.00				Additional Procurement
	Contingency	NATURAL RESOURCES OFFICE		Procurement (Sec. 53.9)	7)														Project,
	Supply & delivery of one (1) lot	CITY LOCAL	NO	Small Value	+ +		+			GENERAL	UND		0.00		0.00			+ +	Additional Procurement
	Meal & Snacks for Environmental Development & Enhancement	NATURAL		Procurement (Sec. 53.9)	a)														Project,
CLENR21-2 002	Supply & delivery of one (1) lot	RESOURCES OFFICE CITY LOCAL	NO	Small Value	+ +	+	+ +			GENERAL	UND		0.00		0.00				Additional Procurement
	Meal & Snacks for Environmental Development & Enhancement	NATURAL		Procurement (Sec. 53.9	9)														Project,
	Program (EDEP) Supply & delivery of one (1) lot		NO	Small Value	+ +		+	+ +		GENERAL	UND		0.00		0.00	-		+ +	Additional Procurement
	Meal & Snacks for Environmental Development & Enhancement	ENVIRONMENT AND NATURAL		Procurement (Sec. 53.9)	9)														Project,
	Program (EDEP)	RESOURCES OFFICE			1						I							1 1	

CLENR21-2 004	Supply & delivery of one (1) lot CITY LOCAL Office Supplies for Environmental ENVIRONMENT AND Development & Enhancement Program (EDEP) NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-2 005	Supply & delivery of one (1) lot CITY LOCAL Office Supplies for Environmental Development & Enhancement Program (EDEP) RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-2 006	Supply & delivery of one (1) lot CITY LOCAL Office Supplies for Environmental Development & Enhancement Program (EDEP) RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-2 007	Supply & delivery of one (1) lot CITY LOCAL Purified Drinking Water for Environmental Development & NATURAL Enhancement Program (EDEP) RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-2 008	Supply & delivery of one (1) lot link cartridge for Environmental Development & Enhancement Program (EDEP)  Supply & Gelivery of one (1) lot link cartridge for Environmental ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-2 009	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)  RESOURCES OF ICE  RESOURCES OF ICE  RESOURCES OF ICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 001	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESURCES OFFICE RESURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 002	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESURCES OFFICE ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 003	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESOURCES OFFICE RESOURCES OFFICE RESOURCES OFFICE RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 004	Supply & delivery of one (1) lot CITY LOCAL meal & snacks for City Mining Regulatory Board RESOURCES OFFICE RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 005	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESOURCES OFFICE RESOURCES OFFICE RESOURCES OFFICE RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 006	Supply & delivery of one (1) lot CITY LOCAL meal & snacks for City Mining Regulatory Board RESURCES OFFICE RESURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 007	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESURCES OFFICE RESURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 008	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESURCES OFFICE RESURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 009	Supply & delivery of one (1) lot CITY LOCAL meal & snacks for City Mining Regulatory Board RESOURCES OFFICE RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 010	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESURCES OFFICE RESURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 011	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 012	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 013	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for City Mining NATURAL Regulatory Board RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-3 014	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for City Mining NATURAL Regulatory Board RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 001	Supply & delivery of one (1) lot Meal & Snacks for Land ENVIRONMENT AND Management & City Reforestation NATURAL Program RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 002	Supply & delivery of one (1) lot Meal & Snacks for Land Management & City Reforestation RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 003	Meal & Snacks for Land Management & City Reforestation Program  ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 004	Office Supplies for Land Management & City Reforestation Program  MATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 005	Office Supplies for Land Management & City Reforestation Program  ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 006	Supply & delivery of one (1) lot Diesel for Land Management & City Reforestation Program City Reforestation Program RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 007	Supply & delivery of one (1) lot Seeds and Seedlings for Land Management & City Reforestation Program City Reforestation RATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 008	Supply & delivery of one (1) lot Seeds and Seedlings for Land Management & City Reforestation NaTURAL Program	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 010	Supply & delivery of one (1) lot Building & Structure for Land ENVIRONMENT AND Management & City Reforestation NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-4 011	Supply & delivery of one (1) lot CITY LOCAL Building & Structure for Land Management & City Reforestation Program RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,

CLENR21-4 012	spare parts, tools and equipmen for the Repair and Maintenance	t ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
	for Land Management & City Reforestation Program	RESOURCES OFFICE						
CLENR21-4 013	Supply & delivery of one (1) lot Rice (food for work) for Land Management & City Reforestatio Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-4 014	Supply & delivery of one (1) lot Office Supplies/PPG's for Land Management & City Reforestatio	CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-4 015	Unforeseen Contingencies for Land Management & City	CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 001	Meal & Snacks for Community- Based Solid Waste Managemen		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 002	Program.  Supply & delivery of one (1) lot Meal & Snacks for Community- Based Solid Waste Managemen	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 003	Program.  Supply & delivery of one (1) lot Meal & Snacks for Community- Based Solid Waste Managemen	ENVIRONMENT AND t NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 004	Program.  Supply & delivery of one (1) lot Other Supplies & Materials for Community-Based Solid Waste		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 004	Management Program.  Supply & delivery of one (1) lot Other Supplies & Materials for Community-Based Solid Waste	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 007	Management Program.  Supply & delivery of one (1) lot Snacks for Community-Based Solid Waste Management	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 008	Program.	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 009	Program.	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 010	Program.	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 011	Program.  Supply & delivery of one (1) lot Snacks for Community-Based	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 012	Solid Waste Management Program.  Supply & delivery of one (1) lot Snacks for Community-Based Solid Waste Management	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 013	Program.  Supply & delivery of one (1) lot Snacks for Community-Based	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 014	Solid Waste Management Program.  Supply & delivery of one (1) lot Snacks for Community-Based Solid Waste Management	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 015	Program.  Supply & delivery of one (1) lot Snacks for Community-Based	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 016	Snacks for Community-Based	NATURAL RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 017	Snacks for Community-Based	NATURAL RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 018	Snacks for Community-Based	NATURAL RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 019	Meal & Snacks for Community-	ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 020	Meal & Snacks for Community-	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 021	Meal & Snacks for Community-	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 022	Meal & Snacks for Community-	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 023	Based Solid Waste Managemen Program.  Supply & delivery of one (1) lot Meal & Snacks for Community-	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 024	Meal & Snacks for Community-	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 025	Meal & Snacks for Community-	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 026	Based Solid Waste Managemen Program.  Supply & delivery of one (1) lot Meal & Snacks for Community-	NATURAL RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-5 027	Based Solid Waste Managemen Program.		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
	Based Solid Waste Managemen Program.		(22.00.0)					1.0900

Meal 8 Based	oly & delivery of one (1) lot & Snacks for Community- ad Solid Waste Management	t NATURAL	NO Small Value Procurement (Sec. 53.9)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-5 029 Supply LED R Comm	Rental Supplies for munity-Based Solid Waste	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-5 031 Supply Other Comm	agement Program.  bly & delivery of one (1) lot  r Supplies Expenses for  munity-Based Solid Waste		NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-5 032 Supply Meal & Based	agement Program.  oly & delivery of one (1) lot  & Snacks for Community-  d Solid Waste Management	RESOURCES OFFICE  CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
Meal & Based	oly & delivery of one (1) lot & Snacks for Community- d Solid Waste Management	CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-5 034 Supply Meal & Based	ram.  oly & delivery of one (1) lot     & Snacks for Community- dd Solid Waste Management	CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-5 035 Supply Meal 8	ram.  oly & delivery of one (1) lot  & Snacks for Community-  d Solid Waste Management	CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-5 036 Supply Meal 8	oly & delivery of one (1) lot & Snacks for Community- d Solid Waste Management	CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-6 019 Supply Ambie Equipi	oly & delivery of one(1) lot ient Quality Monitoring pment for Air Quality	CITY LOCAL ENVIRONMENT AND NATURAL	NO Competitive or Public Bidding		GE	NERAL FUND 0.0	000	0.00		Additional Procurement Project,
CLENR21-6 001 Supply Meals	agement Program oly & delivery of one(1) lot s & Snacks for Air Quality agement Program	RESOURCES OFFICE  CITY LOCAL  ENVIRONMENT AND  NATURAL  RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
Meals	oly & delivery of one(1) lot s & Snacks for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,
Meals	oly & delivery of one(1) lot s & Snacks for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procurement Project,
Office	oly & delivery of one(1) lot e Supplies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procurement Project,
Office	oly & delivery of one(1) lot e Supplies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Agency-to-Agency (Sec. 53.5)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,
Office	oly & delivery of one(1) lot e Supplies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		
Office	oly & delivery of one(1) lot e Supplies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procurement Project,
Office for Air	oly & delivery of one(1) lot e Supplies/Toner/Cartridge ir Quality Management ram	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,
meals	oly & delivery of one(1) lot s & snacks for Air Quality agement Program	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
meals	oly & delivery of one(1) lot s & snacks for Air Quality agement Program	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
meals	oly & delivery of one(1) lot s & snacks for Air Quality agement Program	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procurement Project,
meals	oly & delivery of one(1) lot s & snacks for Air Quality agement Program	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procurement Project,
Other Expen	oly & delivery of one(1) lot r Maint. & Operating enses for Air Quality	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-6 015 Provis Contin	agement Program ision of Unforeseen ingencies for Air Quality agement Program	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GE	NERAL FUND	0.00	0.00		Additional Procurement Project,
	oly & delivery of one(1) lot s & snacks for Air Quality agement Program	RESOURCES OFFICE  CITY LOCAL  ENVIRONMENT AND  NATURAL  RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,
Other Expen	oly & delivery of one(1) lot r Maint. & Operating enses for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	NERAL FUND	0.00	0.00		Additional Procurement Project,
CLENR21-6 018 Supply meals	oly & delivery of one(1) lot s & snacks for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,
Office	oly & delivery of one(1) lot e Supplies/PPG's for Air ity Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procurement Project,
Contin	ision of Unforeseen ingencies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	IERAL FUND	0.00	0.00		Additional Procuremen Project,
Contin	ision of Unforeseen ingencies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GEI	NERAL FUND	0.00	0.00		Additional Procurement Project,
Contin	ision of Unforeseen ingencies for Air Quality agement Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GE	IERAL FUND	0.00	0.00		Additional Procurement Project,

CLENR21-7 001	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-7 002	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	RESOURCES OFFICE  CITY LOCAL  ENVIRONMENT AND  NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-7 003	Supply & delivery of one(1) lot Office Supplies for Septage Management Program	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-7 004	Supply & delivery of one(1) lot Office Supplies for Septage	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-7 005	Management Program  Supply & delivery of one(1) lot Meal & Snacks for Septage	NATURAL RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-7 006	Management Program  Supply & delivery of one(1) lot	NATURAL RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
CLENR21-7 007	Meal & Snacks for Septage Management Program  Supply & delivery of one(1) lot	NATURAL RESOURCES OFFICE CITY LOCAL	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUND	0.00	0.00	Project,  Additional Procurement
CLENR21-7 008	Meal & Snacks for Septage Management Program  Supply & delivery of one(1) lot	ENVIRONMENT AND NATURAL RESOURCES OFFICE CITY LOCAL	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUND	0.00	0.00	Project,  Additional Procurement
	Office Supplies for Septage Management Program	ENVIRONMENT AND NATURAL RESOURCES OFFICE	Procurement (Sec. 53.9)					Project,
CLENR21-7 009	Supply & delivery of one(1) unit Screen Projector w/ complete accessories for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 001	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 002		CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 003		CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 004	Supply & delivery of one (1) lot office supplies for Implementation of Community Based Forest	CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 005	office supplies for Implementation of Community Based Forest	on ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 006	Management Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	RESOURCES OFFICE  CITY LOCAL  ENVIRONMENT AND  NATURAL  RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 007	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 008		CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 010	Supply & delivery of one (1) lot Office Supplies for Implementation of Community	CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 011	Other Supplies Material Expenses (PPG's) for Implementation of Community	RESOURCES OFFICE  CITY LOCAL  ENVIRONMENT AND  NATURAL  RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-8 012	Based Forest Management Supply & delivery of one (1) lot Other Supplies Material Expenses for Implementation o Community Based Forest	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 001	Management  Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 003	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 004	Other Maintenance & Operating Expenses for Cave Managemen	ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 005	Program  Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	RESOURCES OFFICE  CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 006	Provision of Unforeseen Contingencies for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CLENR21-9 007	Supply & delivery of one (1) lot office supply for Cave Management	RESOURCES OFFICE CITY LOCAL ENVIRONMENT AND NATURAL	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-001	Procurement of Fuel (Diesel and		NO Agency-to-Agency (Sec.		GENERAL FUND	0.00	0.00	Additional Procurement
CMO21-002	Gasoline )  Procurement of Fuel (Diesel and Gasoline )	OFFICE	53.5)  NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Project, Additional Procurement Project, ABC was adjusted, ABC was
CMO21-003	Procurement of Fuel (Diesel and Gasoline )	CITY MAYOR'S OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	adjusted, ABC was adjusted, Additional Procurement Project,

CMO21-004	Procurement of Fuel (Diesel and		NO Agency-to-Agency (Sec.			GENERAL FUND		0.00	0.0				Additional Procurement
CMO21-006	Gasoline ) Supply and Delivery of Purified	OFFICE CITY MAYOR'S	53.5) NO Small Value			GENERAL FUND		0.00	0.0	)			Project, Additional Procurement
	Drinking Water	OFFICE	Procurement (Sec. 53.9)			051150 11 511115							Project,
CMO21-007	Supply and Delivery of Printer Toner Catridgea (bk)	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	,			Additional Procurement Project,
CMO21-008	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project, ABC was
													adjusted, Procurement Schedule was adjusted, ABC was adjusted,
													ABC was adjusted,
CMO21-009	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-011	Repair and maintenance of ICT equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-012	Supply and Delivery of Purified	CITY MAYOR'S OFFICE	NO Small Value			GENERAL FUND		0.00	0.0	)			Additional Procurement
CMO21-013	Drinking Water  Supply and Delivery of Purified	CITY MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND		0.00	0.0				Project,  Additional Procurement
	Drinking Water	OFFICE	Procurement (Sec. 53.9)										Project,
CMO21-014	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0				Additional Procurement Project,
CMO21-015	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project, ABC was
	machaic	011102	1 1000101110111 (0001 0010)										adjusted, ABC was adjusted,
CMO21-016	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-017	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-018	Supply and Delivery of Office	CITY MAYOR'S	NO Small Value		+ + +	GENERAL FUND		0.00	0.0	)			Additional Procurement
	Materials	OFFICE	Procurement (Sec. 53.9)										Project,
CMO21-019	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-020	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-021	Procurement of Meals	CITY MAYOR'S	NO Small Value			GENERAL FUND		0.00	0.0	)			Additional Procurement
CMO21-022	Procurement of Meals	OFFICE CITY MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND		0.00	0.0				Project,  Additional Procurement
OWOZ 1-022	r rocurement or wears	OFFICE	Procurement (Sec. 53.9)			GENERALI GND		0.00	0.0				Project,
CMO21-023	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-024	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-025	Procurement of Meals	CITY MAYOR'S	NO Small Value			GENERAL FUND		0.00	0.0	)			Additional Procurement
011001 000	Day was a state of Marks	OFFICE	Procurement (Sec. 53.9)			OFNEDAL FUND		0.00					Project,
CMO21-026	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	,			Additional Procurement Project,
CMO21-027	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-028	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-029	Procurement of Meals	CITY MAYOR'S	NO Small Value		+ + +	GENERAL FUND		0.00	0.0	)			Additional Procurement
		OFFICE	Procurement (Sec. 53.9)										Project,
CMO21-030	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	,			Additional Procurement Project,
CMO21-037	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-040	Supply and Delivery of 3n1	CITY MAYOR'S OFFICE	NO Small Value			GENERAL FUND		0.00	0.0	)			Additional Procurement
CMO21-044	Instant Coffee  Procurement of Materials for	CITY MAYOR'S	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)			GENERAL FUND		0.00	0.0	)			Project,  Additional Procurement
	Office Repairs and Maintenance	OFFICE											Project,
CMO21-050	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0				Additional Procurement Project,
CMO21-051	Procurement of Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-055	Equipment Procurement of Repairs and	CITY MAYOR'S	NO Small Value			GENERAL FUND		0.00	0.0	)			Additional Procurement
CMO21-056	Maintenance of Transportation Equipment Procurement of Repairs and	OFFICE CITY MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND		0.00	0.0				Project,  Additional Procurement
GW021-030	Maintenance of Transportation Equipment	OFFICE	Procurement (Sec. 53.9)			GENERALI GND		0.00	0.0				Project,
CMO21-058	Procurement of Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0				Additional Procurement Project,
CMO21-059	Equipment  Procurement of Repairs and  Maintenance of Transportation	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		+ +	GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-060	Equipment Procurement of Repairs and	CITY MAYOR'S	NO Small Value		+ + +	GENERAL FUND		0.00	0.0				Additional Procurement
	Maintenance of Transportation Equipment	OFFICE	Procurement (Sec. 53.9)										Project,
CMO21-061	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0				Additional Procurement Project,
CMO21-062	Procurement of Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
CMO21-063	Equipment Procurement of Repairs and	CITY MAYOR'S	NO Small Value		+ +	GENERAL FUND		0.00	0.0				Additional Procurement
CMO21-064	Maintenance of Transportation Equipment Procurement of Repairs and	OFFICE CITY MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND		0.00	0.0				Project,  Additional Progurement
GIVIO21-064	Procurement of Repairs and Maintenance of Transportation Equipment	OFFICE	Procurement (Sec. 53.9)		<u>                                       </u>	JENERAL FUND		0.00	 0.0				Additional Procurement Project,
CMO21-065	Procurement of Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.0				Additional Procurement Project,
	Equipment	<u> </u>	1							I .	<u> </u>		

CMO21-066	Procurement of Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-067	Equipment Procurement of Repairs and Maintenance of Transportation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement
CMO21-068	Equipment Procurement of Repairs and	CITY MAYOR'S	NO	Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CMO21-069	Equipment Procurement of Repairs and	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CMO21-070	Equipment	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CMO21-076	Maintenance of Transportation Equipment Procurement of Repairs and	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	Maintenance of Transportation Equipment	OFFICE		Procurement (Sec. 53.9)										Project,
CMO21-079	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-080	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-081	Procurement of Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-082		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		ı	Additional Procurement Project,
CMO21-BPLD 013	SUPPLY AND DELIVERY OF FOLDABLE PUSHCART	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 00	1 Supply and Delivery of Office Document Scanner Machine	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 00:	2 Supply and Delivery of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		$\Box$	Additional Procurement Project,
CMO21-BPLD 00	3 Supply and Delivery of Protective Gears and Equipment (Field Inspections)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		,	Additional Procurement Project,
CMO21-BPLD 00	Supply and Delivery of office protective equipments and	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 00	materials  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-BPLD 00	Supply and Delivery of Risograph Inks and Master.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,				GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 00	7 Supply and Delivery of computer Uninterruptible Power supply and		NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 00	other items Provision of Unforeseen	CITY MAYOR'S OFFICE	NO	Small Value					GENERAL FUND	0.00	0.00			Additional Procurement
CMO21-BPLD 01	Contingencies  Supply and Delivery of Multi-	CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CMO21-BPLD 01	biometric Access Control and Time Attendance Terminal  Supply and Delivery of OPT	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
CMO21-BPLD 01:	Toner	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	Photopapers	OFFICE  CITY MAYOR'S		Procurement (Sec. 53.9)  Small Value					GENERAL FUND					Project,
	Creamer and Sugar	OFFICE	NO	Procurement (Sec. 53.9)						0.00	0.00			Additional Procurement Project,
CMO21-BPLD 01	Supply and delivery of Styrofoam Cups, Stirrers and Water Cups.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 01		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 01	Supply and Delivery of Padlocks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		ı	Additional Procurement Project,
		OFFICE	NO	Competitive or Public Bidding						0.00	0.00			Additional Procurement Project,
		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
CMO21-BPLD 02		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
	2 Supply and Delivery of Common Office Supplies 3 Supply and Delivery of Common	OFFICE	NO NO	Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.00	0.00			Additional Procurement Project,
	Office Supplies 4 Supply and Delivery of Vellum	OFFICE CITY MAYOR'S	NO NO	Agency-to-Agency (Sec. 53.5) Small Value					GENERAL FUND GENERAL FUND	0.00	0.00			Additional Procurement Project, Additional Procurement
CMO21-BPLD 02	5 Supply and Delivery of Printer	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value		_			GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	Inks and Office Supplies	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	Equipment and Devices	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	Equipment and Devices	OFFICE		Procurement (Sec. 53.9)										Project,
		OFFICE	NO	Small Value Procurement (Sec. 53.9)						0.00	0.00			Additional Procurement Project,
CMO21-BPLD 02		CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		$\Box$	Additional Procurement Project,
CMO21-BPLD 03	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		,	Additional Procurement Project,
CMO21-BPLD 03	1 Supply and Delivery of Motorcycle protective gears and equipment		NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0.00		,	Additional Procurement Project,
		OFFICE	NO	Agency-to-Agency (Sec. 53.5)						0.00	0.00			Additional Procurement Project,
	4 PROCUREMENT OF MAILING STAMPS 5 Supply and Delivery of Air Purifier	OFFICE	NO NO	Agency-to-Agency (Sec. 53.5) Small Value					GENERAL FUND GENERAL FUND	0.00	0.00			Additional Procurement Project, Additional Procurement
	and other items	OFFICE		Procurement (Sec. 53.9)										Project,
CMO21-BPLD 03		CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)					GENERAL FUND	0.00	0.00			Additional Procurement Project,

CMO21-BPLD 036	Supply and Delivery of Risograph	CITY MAYOR'S	NO Small Value					GENERAL FUND		I I	0.00	i	0.00			1 1		Additional Procurement
	Machine Spare Parts	OFFICE	Procurement (Sec. 53.9)								-							Project,
CMO21-BPLD 039	Supply and Delivery of Styrofoam cups, Stirrers and Water Cups	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	)				Additional Procurement Project,
CMO21-BPLD 040	Supply and delivery of computer	CITY MAYOR'S	NO Small Value					GENERAL FUND			0.00		0.00	)				Additional Procurement
	monitor and other networking supplies	OFFICE	Procurement (Sec. 53.9)															Project,
CMO21-CHARTER 001	Procurement of Philippine Flag	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-CHARTER	Supply and Delivery of Materials		NO Small Value					GENERAL FUND			0.00		0.00	)				Additional Procurement
002		OFFICE	Procurement (Sec. 53.9)					05115011 511110										Project,
CMO21-CHB 007	Procurement of Meals and snacks	OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND			0.00		0.00	)				Additional Procurement Project,
CMO21-CHB 008	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-CIAS 001	Supply and Delivery of Office	CITY MAYOR'S	NO Small Value					GENERAL FUND			0.00		0.00	)				Additional Procurement
0.002.7 0.00 00.7	Supplies	OFFICE	Procurement (Sec. 53.9)					OENEROLET OND			0.00		0.00					Project,
CMO21-CIAS 002	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-CIAS 003	Supply and Delivery of Office	CITY MAYOR'S	NO Small Value					GENERAL FUND			0.00		0.00	)				Additional Procurement
	Supplies	OFFICE	Procurement (Sec. 53.9)															Project,
CMO21-CIAS 004	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-CIAS 005	Provision of Contingency for the	CITY MAYOR'S	NO Small Value			1		GENERAL FUND			0.00		0.00					Additional Procurement
CMO24 CIAC CCC	1st semester	OFFICE CITY MAYOR'S	Procurement (Sec. 53.9)					GENERAL FUND		0.00			0.00					Project,
CMO21-CIAS 006	Procurement of Computer with accessories	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00			0.00					Additional Procurement Project,
CMO21-COVID	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO Competitive or Public Bidding			1		GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-COVID 001	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-COVID 001A	Supply and Delivery of Oil Lubricants (FUEL)	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00	)				Additional Procurement Project,
CMO21-COVID 022	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00	)				Additional Procurement Project,
CMO21-COVID 023	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-COVID 024	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00	)				Additional Procurement Project,
CMO21-COVID 031	Procurement of Diesel and Gasoline	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00	)				Additional Procurement Project,
CMO21-COVID 036	Procurement of Bus Rental	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-COVID 049	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-COVID 051	Procurement of lease of Venue and Room Accommodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00					Additional Procurement Project,
CMO21-COVID	Lease of Venue/Room	CITY MAYOR'S	NO Emergency Cases (Sec.	05/21/2021	05/21/2021			GENERAL FUND	360,320.00	360,320.00	0.00	360,320.00	360,320.00 0.00					Additional Procurement
056	Accommodation	OFFICE	53.2)															
														PICE and CDO - Good Governance, Inc.				Project, Awarded G-Galyx Inn Hotel
CMO21-COVID			NO Emergency Cases (Sec					GENERAL FUND			0.00		0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel
CMO21-COVID 062 CMO21-COVID	Procurement of Plaque	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)  NO Emergency Cases (Sec. 58.2)					GENERAL FUND			0.00		0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project,
062 CMO21-COVID 068	Procurement of Plaque Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement Project,
062 CMO21-COVID 068 CMO21-COVID 075	Procurement of Plaque  Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.											Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement
062 CMO21-COVID 068 CMO21-COVID 075	Procurement of Plaque Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S	NO Emergency Cases (Sec. 53.2)  NO Emergency Cases (Sec. 53.2)					GENERAL FUND			0.00		0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement Project, Additional Procurement
062 CMO21-COVID 068 CMO21-COVID 075 CMO21-COVID 079 CMO21-COVID 079 CMO21-COVID 085	Procurement of Plaque Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S	53.2    NO					GENERAL FUND GENERAL FUND			0.00		0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement
062 CMO21-COVID 068 CMO21-COVID 075  CMO21-COVID 079 CMO21-COVID 085 CMO21-COVID 087	Procurement of Plaque  Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S	53.2    NO					GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,  Additional Procurement Project,
062 CMO21-COVID 068 CMO21-COVID 075 CMO21-COVID 079 CMO21-COVID 085 CMO21-COVID 087 CMO21-COVID 089	Procurement of Plaque  Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE	53.2    NO					GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project,
062 CMO21-COVID 068 CMO21-COVID 075 CMO21-COVID 079 CMO21-COVID 087 CMO21-COVID 087 CMO21-COVID 087 CMO21-COVID 089 CMO21-COVID 089 CMO21-COVID 089	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE	53.2    NO					GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00 0.00 0.00	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project, Additional Procurement Project,
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062 CMO21-COVID 068 CMO21-COVID 075 CMO21-COVID 079 CMO21-COVID 079 CMO21-COVID 080 CMO21-COVID 081 CMO21-COVID 082 CMO21-COVID 083 CMO21-COVID 083 CMO21-COVID 084 CMO21-COVID 085 CMO21-COVID 086 CMO21-COVID 087 CMO21-COVID 087 CMO21-COVID 088 CMO21-COVID 089 CMO21-COVID 089 CMO21-COVID 087 CMO21-COVID 087 CMO21-COVID 087 CMO21-COVID 088 CMO21-COVID 089 CMO21-COVID 089	Procurement of Plaque  Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2    NO					GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project,
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062 CM021-COVID 068 CM021-COVID 075 CM021-COVID 079 CM021-COVID 079 CM021-COVID 089 CM021-COVID 091 CM021-COVID 092 CM021-COVID 093 CM021-COVID 095 CM021-COVID 096 CM021-COVID 097 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 090 CM021-COVID 090 CM021-COVID 090 CM021-COVID 090 CM021-COVID 090 CM021-COVID 090 CM021-COVID 090 CM021-COVID	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2    NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procuremen Project,
062 CM021-COVID 068 CM021-COVID 075 CM021-COVID 079 CM021-COVID 079 CM021-COVID 089 CM021-COVID 091 CM021-COVID 092 CM021-COVID 093 CM021-COVID 093 CM021-COVID 096 CM021-COVID 097 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 099 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 090 CM021-COVID 091 CM021-COVID 091 CM021-COVID 092 CM021-COVID 093 CM021-COVID 094 CM021-COVID 095 CM021-COVID 096 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 090 CM021-COVID	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procuremen Project,
062 CMO21-COVID 068 CMO21-COVID 075 CMO21-COVID 079 CMO21-COVID 079 CMO21-COVID 088 CMO21-COVID 089 CMO21-COVID 091 CMO21-COVID 092 CMO21-COVID 093 CMO21-COVID 093 CMO21-COVID 094 CMO21-COVID 097 CMO21-COVID 097 CMO21-COVID 097 CMO21-COVID 098 CMO21-COVID 097 CMO21-COVID 098 CMO21-COVID 099 CMO21-COVID 099 CMO21-COVID 099 CMO21-COVID 090 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 091 CMO21-COVID 001 CMO21-COVID 001 CMO21-COVID	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procuremen Project,
062 CM021-COVID 068 CM021-COVID 075  CM021-COVID 079  CM021-COVID 079  CM021-COVID 089  CM021-COVID 081  CM021-COVID 091  CM021-COVID 092  CM021-COVID 093  CM021-COVID 094  CM021-COVID 095  CM021-COVID 096  CM021-COVID 097  CM021-COVID 097  CM021-COVID 097  CM021-COVID 098  CM021-COVID 097  CM021-COVID 098  CM021-COVID 097  CM021-COVID 098  CM021-COVID 098  CM021-COVID 099  CM021-COVID 090  CM021-COVID 090  CM021-COVID 100  CM021-COVID 100  CM021-COVID 100  CM021-COVID 101  CM021-COVID 102  CM021-COVID 103  CM021-COVID 104  CM021-COVID 105  CM021-COVID 106  CM021-COVID 107  CM021-COVID 108	Procurement of Plaque  Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procuremen Project,
062 CM021-COVID 068 CM021-COVID 075 CM021-COVID 079 CM021-COVID 079 CM021-COVID 088 CM021-COVID 089 CM021-COVID 091 CM021-COVID 092 CM021-COVID 093 CM021-COVID 093 CM021-COVID 093 CM021-COVID 094 CM021-COVID 097 CM021-COVID 097 CM021-COVID 097 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 099 CM021-COVID 090 CM021-COVID	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room Accommodat	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyk Inn Hotel  Additional Procurement Project,
062 CM021-COVID 068 CM021-COVID 075 CM021-COVID 079 CM021-COVID 079 CM021-COVID 089 CM021-COVID 091 CM021-COVID 092 CM021-COVID 093 CM021-COVID 094 CM021-COVID 095 CM021-COVID 096 CM021-COVID 097 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 090 CM021-COVID 091 CM021-COVID 091 CM021-COVID 091 CM021-COVID 091 CM021-COVID 091 CM021-COVID 092 CM021-COVID 093 CM021-COVID 094 CM021-COVID 096 CM021-COVID 097 CM021-COVID 098 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 099 CM021-COVID 090 CM021-COVID 090 CM021-COVID 090 CM021-COVID	Procurement of Plaque Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyk Inn Hotel  Additional Procurement Project,
062 CM021-COVID 068 CM021-COVID 068 CM021-COVID 075  CM021-COVID 079  CM021-COVID 089  CM021-COVID 091  CM021-COVID 092  CM021-COVID 093  CM021-COVID 094  CM021-COVID 096  CM021-COVID 097  CM021-COVID 097  CM021-COVID 098  CM021-COVID 099  CM021-COVID 099  CM021-COVID 099  CM021-COVID 099  CM021-COVID 099  CM021-COVID 090  CM021-COVID	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement
062 CM021-COVID 068 CM021-COVID 068 CM021-COVID 075  CM021-COVID 079  CM021-COVID 089  CM021-COVID 091  CM021-COVID 092  CM021-COVID 093  CM021-COVID 094  CM021-COVID 096  CM021-COVID 097  CM021-COVID 097  CM021-COVID 098  CM021-COVID 099  CM021-COVID 099  CM021-COVID 099  CM021-COVID 099  CM021-COVID 099  CM021-COVID 090  CM021-COVID	Procurement of Plaque Lease of Venue/Room Accommodation Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room Accommodatio	CITY MAYOR'S OFFICE CITY MAYOR'S	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement
062	Procurement of Plaque  Lease of Venue/Room Accommodation  Procurement of Office Supplies, Electrical Supplies and Appliances Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation with Meals Lease of Venue/Room Accommodation Lease of Venue/Room	CITY MAYOR'S OFFICE CITY MAYOR'S OFFICE	S3.2  NO					GENERAL FUND GENERAL FUND			0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Good Governance, Inc.				Awarded G-Galyx Inn Hotel  Additional Procurement Project, Additional Procurement

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CMO21-COVID 115	Lease of Venue/Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN			0.00		0.00						ditional Procurement Project,
CMO21-COVID 116	Lease of Venue/Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN			0.00	)	0.00	)				Addi	ditional Procurement Project,
CMO21-COVID	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53,2)					GENERAL FUN	)		0.00	)	0.00	)				Addi	ditional Procurement Project.
CMO21-COVID	Lease of Venue/Room	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement Project.
CMO21-COVID	Lease of Venue/Room	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement Project,
CMO21-COVID	Lease of Venue/Room	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec.					GENERAL FUN			0.00	)	0.00	)				Add	ditional Procurement Project,
CMO21-COVID	Accommodation with Meals Lease of Venue/Room	CITY MAYOR'S	NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
CMO21-COVID	Accommodation with Meals Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	Project, ditional Procurement
CMO21-COVID	Accommodation with Meals Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	Project, Iditional Procurement
123 CMO21-COVID	Accommodation with Meals Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	Project, ditional Procurement
124 CMO21-COVID	Accommodation Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	Project, ditional Procurement
125 CMO21-COVID	Accommodation Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN	)		0.00	)	0.00	)				Add	Project, ditional Procurement
126 CMO21-COVID	Accommodation Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN			0.00		0.00						Project, Iditional Procurement
127 CMO21-COVID	Accommodation  Lease of Venue/Room	OFFICE CITY MAYOR'S	53.2)  NO Emergency Cases (Sec.					GENERAL FUN			0.00		0.00						Project, Iditional Procurement
128	Accommodation	OFFICE CITY MAYOR'S	53.2)																Project,
CMO21-COVID 129	Supply and Delivery of Oil Lubricants (FUEL)	OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN			0.00		0.00						ditional Procurement Project,
CMO21-COVID 132	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN			0.00		0.00						ditional Procurement Project,
CMO21-COVID 137	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN			0.00		0.00						ditional Procurement Project,
CMO21-COVID 147	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO Emergency Cases (Sec. 53.2)					GENERAL FUN			0.00	)	0.00	)				Addi	ditional Procurement Project,
CMO21-CSU 001	SUPPLY AND DELIVERY OF ASSORTED OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			<del></del>		GENERAL FUN			0.00	)	0.00					Addi	ditional Procurement Project,
CMO21-CSU 002	SUPPLY AND PURCHASE OF	CITY MAYOR'S	NO Shopping (Sec. 52)				-	GENERAL FUN	)		0.00		0.00					Add	ditional Procurement
	TRAINING SUPPLIES	OFFICE	NO Emergency Cases (Sec.					GENERAL FUN			0.00		0.00		<del>                                     </del>				Project,
CMO21-CSU 004		OFFICE CITY MAYOR'S	53.2)  NO Shopping (Sec. 52)					GENERAL FUN			0.00		0.00						Project, Iditional Procurement
	VEST	OFFICE CITY MAYOR'S								0.00	0.00	1	0.00	1					Project,
CMO21-CSU 005	VEST	OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN		0.00			0.00					Addi	ditional Procurement Project,
	SUPPLY AND DELIVERY	CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
	OFFLASH DRIVE 32GB	OFFICE	Procurement (Sec. 53.9)																Project,
CMO21-CSU 007	PROCUREMENT OF ONE (1) UNIT UTILITY VEHICLE	CITY MAYOR'S OFFICE	NO Competitive or Public Bidding					GENERAL FUN		0.00			0.00					Addi	ditional Procurement Project,
CMO21-CSU 008	SUPPLY AND PROCUREMENT OF ONE (1) UNIT COMPUTER	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)	0.00			0.00					Addi	ditional Procurement Project,
CMO21-CSU 009	SET SUPPLY AND PURCHASE OF	CITY MAYOR'S	NO Small Value					GENERAL FUN	)	0.00			0.00					Add	ditional Procurement
	AIR CONDITION	OFFICE	Procurement (Sec. 53.9)																Project,
CMO21-CSU 010	SUPPLY AND PURCHASE OF PRINTER WITH PHOTOCOPY	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)	0.00			0.00					Add	ditional Procurement Project,
CMO21-EXT_084	Supply Delivery of Materials	CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
OMOZI ZXI GOT	Сарріу Волгогу от піалопало	OFFICE	Procurement (Sec. 53.9)					GENERALI			0.00		0.00					7.00.	Project,
CMO21-EXT 081	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement Project,
CMO24 EVT040	Draguesment of Magle and		, i					CENEDAL FUN			0.00		0.00					Ade	
CMO21-EXT010	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN			0.00	,	0.00	,				Addi	ditional Procurement Project,
CMO21-EXT016	Procurement of Meals and	CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)																Project,
CMO21-EXT017	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN			0.00	)	0.00					Addi	ditional Procurement Project,
CMO21-EXT018		CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)																Project,
CMO21-EXT019	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN			0.00	)	0.00					Addi	ditional Procurement Project,
CMO21-EXT020	Procurement of Meals and	CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)																Project,
CMO21-EXT021	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement Project,
CMO24 EVT022								CENEDAL FUN	,		0.00	,	0.00					Ade	
CMO21-EXT022	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN			0.00		0.00	Ί				Addi	ditional Procurement Project,
CMO21-EXT023	Procurement of Meals and	CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)																Project,
CMO21-EXT024	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)		0.00		0.00	)				Addi	ditional Procurement Project,
CMO21-EXT025	Procurement of Meals and	CITY MAYOR'S	NO Small Value					GENERAL FUN	)		0.00		0.00					Add	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)												<u>                                      </u>				Project,
CMO21-EXT026	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement Project,
CMO21-EXT027		CITY MAYOR'S	NO Small Value					GENERAL FUN			0.00		0.00					Adr	ditional Procurement
22. 2.11021	Snacks	OFFICE	Procurement (Sec. 53.9)					SENERALFON			0.00		0.00					Addi	Project,
CMO21-EXT028	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				† †	GENERAL FUN			0.00		0.00					Add	ditional Procurement
OHOS: EVE																			Project,
CMO21-EXT029	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN	)		0.00	,	0.00	Ï				Addi	ditional Procurement Project,
CMO21-EXT030	Procurement of Meals and	CITY MAYOR'S	NO Small Value				+	GENERAL FUN	)		0.00	)	0.00	)	<del>                                     </del>			Add	ditional Procurement
L_	Snacks	OFFICE	Procurement (Sec. 53.9)				 <u> </u>					<u></u>							Project,
CMO21-EXT031	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUN			0.00		0.00					Addi	ditional Procurement Project,
CMO21-EXT032	Procurement of Meals and	CITY MAYOR'S	NO Small Value				-	GENERAL FUN	)		0.00	)	0.00	)				Add	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)																Project,

CMO21-EXT033	Procurement of Meals and	CITY MAYOR'S	NO Small Value		I I	1 1	ı	GENE	RAL FUND		0.00	0.0	nl	<u> </u>			Addi	ditional Procurement
	Snacks	OFFICE	Procurement (Sec. 53.9)								0.00							Project,
CMO21-EXT034	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Additi	ditional Procurement Project,
CMO21-EXT035	Procurment of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Additi	ditional Procurement Project,
CMO21-EXT036	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RALFUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT037	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT038	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT039	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT040	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT041	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXt042	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT043	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT044	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT045	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT046	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT047	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT048	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT049	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT050	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT058	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT059	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT060	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT070	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT071	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT072	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT073	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT074	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT075	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT076	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT077	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENER	RAL FUND		0.00	0.0	0			+	Addit	ditional Procurement Project,
CMO21-EXT078	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT079	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT080	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
CMO21-EXT081	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0			+	Addit	ditional Procurement Project,
CMO21-EXT083	Procurement of Meals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	0				Addit	ditional Procurement Project,
002`	Supply and Delivery of Office Supply	CITY MAYOR'S OFFICE CITY MAYOR'S	NO Agency-to-Agency (Sec. 53.5)  NO Small Value						RAL FUND		0.00	0.0						ditional Procurement Project, ditional Procurement
003	Procurement of Printer Ink (CYMBk)	OFFICE	Procurement (Sec. 53.9)						RAL FUND		0.00							Project,
005	Procurement of Printer Ink (CYMBk)	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						RAL FUND		0.00	0.0						ditional Procurement Project,
006	Procurement of Bathroom Fixtures	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						RAL FUND		0.00	0.0						Project,
007	Procurement of Sanitation and Protection kits	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						RAL FUND		0.00	0.0						ditional Procurement Project,
CMO21-HISCOM 008	Protection kits	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)						RAL FUND		0.00	0.0						ditional Procurement Project,
CMO21-HISCOM 009	Procurement of Cleaning Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENE	RAL FUND		0.00	0.0	v				Additi	ditional Procurement Project,

CMO21-HISCOM Procurement of Electrical Supplies	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM 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-HISCOM Procurement of Museum 012 Technical Tools	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Office and Data 013 Storage Equipment	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Ritual Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of History and Heritage Books	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of History and U16 Heritage Books	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM 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-HISCOM 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-HISCOM 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-HISCOM Procurement of Tarpaulin 020	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of 3-in1- Printer	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOm Procurement of DSLR Camera 022	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Projector	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Landscaping 024 Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Office Tables, 025 Chairs and Fixtures	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement and Installation of CCTV	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Lease of Venue and Meals 027	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Lease of Venue and Meals 028	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Printing Services 029	S CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Ritual Materials 030	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Lease of Venue and Meals 031	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Higaonon Ethnographic artifacts	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Spanish Period Artifacts	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of American Period 034 Artifacts	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of World War 2 035 Memorabilia	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Binding Services 036	S CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Art and Hardward 037 Materials	re CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM 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-HISCOM Procurement of Art and Painting materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCOM Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-HISCON 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-HISOCOM 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-ICT 001 Supply and Delivery of Meals and Snacks	d CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 002 Supply and Delivery of Meals and Snacks	d CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 003 Supply and Delivery of Meals and Snacks	d CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 004 Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 005 Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 007 Supply and Delivery of Common Office Supplies	OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 008 Supply and Delivery of Common Office Supplies	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CMO21-ICT 009 Supply and Delivery of Common Office Supplies CMO21-ICT 010 Supply and Delivery of Common	OFFICE CITY MAYOR'S	NO Agency-to-Agency (Sec. 53.5)  NO Agency-to-Agency (Sec.		1	GENERAL FUND GENERAL FUND	0.00	0.00		Additional Procurement Project, Additional Procurement
Office Supplies	OFFICE	53.5)				1 1			Project,

CMO21-ICT 011 Procurement of Repair and Maintenance of ICT Equipme	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 Equipme	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 Equipme	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 Equipme	CITY MAYOR'S of OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-ICT 015 Procurement of Office Polo S Uniforms with Logo, Collar a		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
Print  CMO21-ICT 016 Procurement of SSL Certifical Year Subscription	te 1 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 Web	CITY MAYOR'S	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
of Cagayan de Oro and other Online service  CMO21-ICT 018  Other Maintenance and Oper		NO Small Value			GENERAL FUND	0.00		0.00		Additional Procurement
Expenses	OFFICE	Procurement (Sec. 53.9)								Project,
CMO21-ICT 021 Procurement of Aircon Clean for 5 Units Wall Mounted Spi Type Air Conditioner	ng 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 Oper Expenses	ating 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 Swit Enterprise	h - CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0	0.00	0.00			Additional Procurement Project,
CMO21-ICT 024 Procurement of Outdoor Acc Point	SS CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0	0.00	0.00			Additional Procurement Project,
CMO21-ICT 025 Procurement of Data Cabine Shelf System	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0	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	0.00	0.00			Additional Procurement Project,
CMO21-ICT 029 Supply and Delivery of Comr Office Supplies	ion 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 Comr Office Supplies		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 Equipmer with Accessories and 1 Year	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0	0.00	0.00			Additional Procurement Project,
Protection Subscription.  CMO21-INTERNAL Procurement of Field Uniform		NO Small Value			GENERAL FUND	0.00		0.00		Additional Procurement
001 BPLD Staff  CMO21-INTERNAL PROCUREMENT OF MEALS		Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
002 FOR BPLD  CMO21-INTERNAL Procurement of Meals for BP	OFFICE  D CITY MAYOR'S	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
003 CMO21-INTERNAL Supply and Delivery of Mater	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project, Project,
CMO21-INVEST Supply and delivery of office	CITY MAYOR'S	NO Agency-to-Agency (Sec.			GENERAL FUND	0.00		0.00	+ +	Additional Procurement
14 supplies  CMO21-INVEST Supply and delivery of 1 unit 001 PC	OFFICE OFFICE OFFICE	53.5)  NO Small Value  Procurement (Sec. 53.9)			GENERAL FUND 0	0.00	0.00			Project,  Additional Procurement Project,
CMO21-INVEST Procurement of office supplie	S CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST 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 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 Procurement of Fuel Diesel	CITY MAYOR'S OFFICE	NO Competitive or Public			GENERAL FUND	0.00		0.00		Additional Procurement
CMO21-INVEST Supply and Delivery of Diese		NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Project, Additional Procurement Project,
CMO21-INVEST 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 Repair and Maintenance of 010 Transportation Vehicle	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Repair and Maintenance of It 011 Equipment	T CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Procurement of Fuel Diesel	CITY MAYOR'S OFFICE	NO Agency-to-Agency (Sec.			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Supply and delivery of tracking lights for the GINAMA Store.		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Procurement of Emergency Uights 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 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 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 Supply and delivery of Oil an Understand Lubricants	I CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Supply and delivery of purific drinking water	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Supply and delivery of meals snacks	and CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Supply and delivery of printe marketing collaterals	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
CMO21-INVEST Procurement of Biometric 021	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
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DAMON BUTTOT DESCRIPTION OF STREET	Torrymayonia		Io.,	1 1		1	1	1	1	OFNEDAL FIND		al .	0.00		TA LINE AND DOLLARS
CMO21-INVEST Repair and Maintenance of ICT Equipment	OFFICE	NO	Small Value Procurement (Sec. 53.9)	-						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-INVEST Supply and delivery of 1 TB External Drive	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-INVEST Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-INVEST Procurement of Wall Clock	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-INVEST Procurement of 1TB External	CITY MAYOR'S	NO	Small Value							GENERAL FUND	0.00	0	0.00		Additional Procurement
027 Drive  CM021-INVEST Procurement of 1 set of	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value							GENERAL FUND	0.00	n	0.00		Project,  Additional Procurement
028 Maintenance Tool for the existing office vehicle	OFFICE		Procurement (Sec. 53.9)								0.00				Project,
CMO21-INVEST Procurement of Meals and Snacks and Lease of Venue	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 001 Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 002 Procurement of Meals and snacks	S CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 003 Lease of Venue with meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 004 Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 005 Procurement of Meals and snacks	s CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 006 Procurement of Meals and snacks	s CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 007 Procurement of meals and	CITY MAYOR'S	NO	Small Value							GENERAL FUND	0.00	0	0.00		Additional Procurement
snacks  CMO21-JIT 008 Procurement of Meals and snacks	OFFICE s CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value							GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement
	OFFICE		Procurement (Sec. 53.9)										000		Project,
CMO21-JIT 009 Lease of Venue with Meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 010 Procurement of Meals and snacks	S CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-JIT 011 Procurement of Field Uniforms	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-KABLE Procurement of Meals 002	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-KABLE Procurement of Meals 003	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-KABLE Procurement of Meals` 004	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-LAC 0010 Procurement of Supply and Delivery of Other Supplies and	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
Materials Expenses  CMO21-LAC 002  Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		
CMO21-LAC 003 Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-LAC 004 Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-LAC 0042 Procurement of Provision of	CITY MAYOR'S	NO	Shopping (Sec. 52)							GENERAL FUND	0.00	0	0.00		Additional Procurement
Unforeseen Contingencies  CMO21-LAC 006 Procurement of Supply and Delivery of Office Supplies	OFFICE CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement Project,
CMO21-LAC 008 Procurement of Supply and	CITY MAYOR'S	NO	Small Value							GENERAL FUND	0.00	0	0.00		Additional Procurement
Delivery of Office Supplies  CMO21-LAC 009 Procurement of Supply and	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value							GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement
Delivery of Other Supplies and Materials Expenses	OFFICE		Procurement (Sec. 53.9)												Project,
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-LAC 012 Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	 0.00		Additional Procurement Project,
CMO21-LAC 013 Procurement of Supply and Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CMO21-LAC 014 Procurement of Supply and Delivery of Other Supplies and	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
Materials Expenses  CMO21-LAC 018 Procurement of Supply and Delivery of Other Supplies and	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
Materials Expenses  CMO21-LAC 019 Procurement of Supply and Delivery of Other Supplies and	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00	+ + + + + +	Additional Procurement Project,
Materials Expenses  CMO21-LAC 020 Procurement of Supply and	CITY MAYOR'S	NO	Small Value							GENERAL FUND	0.00	0	0.00		Additional Procurement
Delivery of Other Supplies and Materials Expenses  CMO21-LAC 021 Procurement of Supply and	OFFICE CITY MAYOR'S	NO	Procurement (Sec. 53.9) Small Value							GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement
Delivery of LAC 2021 T-Shirts	OFFICE		Procurement (Sec. 53.9)												Project,
CMO21-LAC 022 Procurement of Supply and Delivery of Cookies and Coffees for the use in the Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	U	0.00		Additional Procurement Project,
CMO21-LAC 023 Procurement of Supply and Delivery of Cookies and Coffees for the use in the Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
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CMO21-LAC 024		CITY MAYOR'S	NO Small Value				GENERAL FUND			0.00		0.00				Additional Procuremen
CMO24 LAC 025	Snacks for the use in the IACMM Activity  Procurement of T-Shirt with Prints		Procurement (Sec. 53.9)				CENERAL FUND			0.00		0.00				Project,
CMO21-LAC 025	for the IACMM Activity	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00						Additional Procuremen Project,
CMO21-LAC 026	Procurement of Supply and Delivery for Backdrop and Activity Tarpaulin including for the IACMM 2021	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-LAC 027	Procurement of Lease of Venue with Meals for LAC Best practices Benchmarking		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
	Procurement of T-Shirt with Prints for the World AIDS Day 2021	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-LAC 029	Procurement of Meals, Snacks, and Venue for the World AIDS Day 2021	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-LAC 030	Procurement of HIV/ AIDS Drugs and Test kits	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-LAC 031	Procurement of Meals and Snacks for IEC on COVID-19 for PLHIVs	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-LAC 032	Procurement of 1 unit Full Frame DSLR Camera with Accessories and DJI Ronin		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-LAC 033		CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-LAC 034	Procurement of Materials for Office Repairs and Maintenance	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-LAC 034	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-LAC 035	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-LAC 036	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-LAC 037	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-LAC 038	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-LAC 040	Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-LAC 041 CMO21-LAC 042	Procurement of Provision of Unforeseen Contingencies Procurement of Materials for	CITY MAYOR'S OFFICE CITY MAYOR'S	NO Shopping (Sec. 52)  NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procuremen Project, Additional Procuremen
CMO21-LAC 043		OFFICE CITY MAYOR'S	NO Small Value				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
CMO21-LAC 044	Expenses  Procurement of Supply and	OFFICE CITY MAYOR'S	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00		0.00				Project,  Additional Procuremen
	Delivery of Other Supplies and Materials Expenses	OFFICE	Procurement (Sec. 53.9)									0.00				Project,
CMO21-LAC 045	Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-LAC 046	Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-LAC 047	Delivery of Other Supplies and Materials Expenses	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				
CMO21-LAC 048 CMO21-LAC 049	Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO Agency-to-Agency (Sec. 53.5)  NO Small Value				GENERAL FUND			0.00		0.00				Additional Procuremer
	FOR OFFICE USED	OFFICE	Procurement (Sec. 53.9)													Project,
0001C	PROCUREMENT OF FUEL, OIL AND LUBRICANT EXPENSES	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-OYDO 0001E	SUPPLY AND DELIVERY OF 1 UNIT OF CONFERENCE TABLE (12 SEATERS)	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-OYDO 0001F	SUPPLY AND DELIVERY OF HIGALAAY FIESTA 2020 T- SHIRTS WITH PRINT	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-OYDO 0001F	SUPPLY AND DELIVERY OF HIGALAAY FIESTA 2020 T- SHIRTS WITH PRINT	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-OYDO 0001G	SUPPLY AND DELIVERY OF COOKIES AND COFFEES FOR THE USE IN THE OFFICE		NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-OYDO 0001H	UNIT OF SOFA SET	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procuremer Project,
CMO21-OYDO 0001I	SUPPLY AND DELIVERY OF 5 UNITS OF ERGONOMIC COMPUTER CHAIRS	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-OYDO 0001J	PROCUREMENT OF EMERGENCY KIT FOR THE USE IN THE OFFICE SUPPLIES.	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procuremen Project,
CMO21-OYDO 0001LM		CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-OYDO 0001M	SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
CMO21-OYDO 0001M CMO21-OYDO	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE. PROCUREMENT OF COMMON		NO Agency-to-Agency (Sec. 53.5)  NO Small Value				GENERAL FUND GENERAL FUND	3,000.00	3,000.00	0.00		0.00				Additional Procuremer Project, Additional Procuremer
0001O		OFFICE	Procurement (Sec. 53.9)				GENERAL FUND	3,000.00	3,000.00	0.00	0.00		PICE and CDO - Good Governance, Inc.			Project,
CMO21-OYDO	SUPPLY AND DELIVERY OF LAPTOPS FOR OFFICE USE	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND		0.00			0.00				Additional Procurement
CMO21-OYDO 0001R	SUPPLY AND DELIVERY OF OF AIRCONDITIONING UNIT FOR	CITY MAYOR'S	NO Shopping (Sec. 52)				GENERAL FUND		0.00			0.00				Additional Procuremer Project,
CMO21-OYDO 0001S	OFFICE USE.  SUPPLY AND DELIVERY OF TWO (2) UNITS OF LAPTOPS.	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND		0.00			0.00				Additional Procuremen
CMO21-OYDO 0001T	SUPPLY AND DELIVERY OF ONE (1) UNIT OF AIRCONDITIONER	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENERAL FUND		0.00			0.00				Additional Procurement Project,

OMOON OVERO	DDOOLDENENT OF	OFFICIALIZATION	I NO IONALINATA	 	 	1	 OFNE	AL FUND	1		0.00	1		00	 _		LA LEGIS AND DOLLARS AND DOLLA
CMO21-OYDO 0001U	PROCUREMENT OF CUSTOMIZED OFFICE SIGNAGES	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0001V	PROCUREMENT OF SCENTED WET WIPES (60 Sheets/pack)	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0001W	PROCUREMENT OF ONE (1) ROUTER WiFi	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0001X	PROCUREMENT OF DISINFECTANT SPRAY	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0002A	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERS CONVERGENCE	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0002B	PROCUREMENT OF ORO YOUTH LEADERS' CONVERGENCE MATERIALS	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0002C	PROCUREMENT OF ORO YOUTH LEADERS' CONVERGENCE TARPAULIN	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0003A	LEASE OF VENUE FOR CITY LAB WITH MEALS AND ACCOMMODATION	CITY MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0003B	PROCUREMENT OF CITY LAB MATERIALS	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0003C	SUPPLY AND DELIVERY OF CITY LAB BACKDROP AND ACTIVITY TARPAULIN, etc.	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0004A	PROCUREMENT OF STEEL CABINETS FOR OFFICE USE	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND		0.00			0.00				Additional Procurement Project,
CMO21-OYDO 0004D	PROCUREMENT OF ORO YOUTH MATTER MEALS	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0005A	PROCUREMENT OF YOUTH MATTER MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0005B	SUPPLY AND DELIVERY OF #YOUTHMATTER SERIES 1 BACKDROP AND ACTIVITY TARPAULIN, etc.	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0005D	PROCUREMENT OF #YOUTHMATTER MEALS	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0006A	PROCUREMENT OF MEALS FOR ISTORYA (ANINAG Project)	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0006B	SUPPLY AND DELIVERY OF BACKDROP AND ACTIVITY TARPAULIN FOR ISTORYA (ANINAG Project), etc.	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0007A	PROCUREMENT OF MEALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0007B	PROCUREMENT OF MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0007C	SUPPLY AND DELIVERY OF TARPAULINS, BOARD PRINTING, AND OTHER PRINTING MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION, etc.	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)				GENEF	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0007D	SUPPLY AND DELIVERY OF TOKENS AND TROPHIES FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	OFFICE	NO Shopping (Sec. 52)					AL FUND			0.00			00			Additional Procurement Project,
CMO21-OYDO 0007E	LEASE OF VENUE FOR THE SEARCH FOR MOST CHILD- FRIENDLY POLICE STATION AWARDING CEREMONY AND EXHIBIT	CITY MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0008A	PROCUREMENT OF MEALS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM		NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0008B	PROCUREMENT OF MATERIALS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009A	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 1	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009B	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2		NO Lease of Real Property and Venue (Sec. 53.10)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009C	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 3	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009D	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 4	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009E	PROCUREMENT MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 5	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009F	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 6	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,
CMO21-OYDO 0009G	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 7	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENER	AL FUND			0.00		0	00			Additional Procurement Project,

CMO21-OYDO 0009H	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0009I	PROCUREMENT OF MEALS AND SNACKS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0009J	PROCUREMENT OF MEALS AND SNACKS FOR THE USE IN THE SCREENING OF ORO YOUTH LEADERSHIP ACADEMY.	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0009K	PROCUREMENT OF AM SNACKS AND LUNCH FOR THE ELEVEN (11) SESSIONS OF ORO YOUTH LEADERSHIP ACADEMY	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0010A	LEASE OF VENUE WITH ACCOMMODATION AND MEALS FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0010B	PROCUREMENT OF MATERIALS FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0011A	PROCUREMENT OF T-SHIRT WITH PRINT FOR THE YOUTH CAMP		NO Shopping (Sec. 52)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0011B	SUPPLY AND DELIVERY FOR THE BACKDROP AND ACTIVITY TARPAULIN FOR THE YOUTH CAMP		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0011C	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0011D	PROCUREMENT OF MATERIALS FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0011E	RENTALS FOR THE PILLOW CASE SET FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0012A	LEASE OF VENUE WITH MEALS FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0012B	PROCUREMENT OF MEALS FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0012C	PROCUREMENT OF T-SHIRT WITH PRINT FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	OFFICE	NO Shopping (Sec. 52)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0012D		CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0013A	PROCUREMENT OF MEALS AND SNACKS FOR THE INFORMATION EDUCATION CAMPAIGN ON ADOLESCENT SEXUALITY AND REPRODUCTIVE HEALTH	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0013B	PROCUREMENT OF MATERIALS FOR THE INFORMATION EDUCATION CAMPAIGN ON ADOLESCENT SEXUALITY AND REPRODUCTIVE HEALTH	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0014B	PROCUREMENT OF MEALS AND SNACKS FOR THE USE IN THE PANAGHIUSA: PYAP GENERAL ASSEMBLY		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0014C	PROCUREMENT OF THE MATERIALS FOR THE USE IN THE PANAGHIUSA: PYAP GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0015A	PROCUREMENT OF MEALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0015B	PROCUREMENT FOR THE SEARCH FOR MOST CHILD- FRIENDLY FIRE STATION MATERIALS	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0015C	SUPPLY AND DELIVERY FOR BACKDROP / ACTIVITY TARPAULIN AND OTHER PRINTING MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION, etc.	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0015D	SUPPLY AND DELIVERY FOR MOST CHILD-FRIENDLY FIRE STATION TOKENS AND TROPHIES		NO Shopping (Sec. 52)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0015E	LEASE OF VENUE FOR MOST CHILD-FRIENDLY FIRE STATION AWARDING CEREMONY AND EXHIBIT	OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0016A	PROCUREMENT OF MEALS AND SNACKS FOR PYAP-YES WE CAN PROJECT		NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0017A	PROCUREMENT OF 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 0017B	PROCUREMENT OF TARPAULIN 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 0017C	PROCURMENT OF MEALS AND SNACKS FOR THE PYAP ANNUAL CONVENTION	OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO 0017D	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND	0.00	0.00	Additional Procurement Project,
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CMO21-OYDO 0017F	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PYAP	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-OYDO	ANNUAL CONVENTION LEASE OF VENUE WITH	CITY MAYOR'S	NO Lease of Real Property			GENERAL FUND	0.00	0.00	Additional Procurement
0018A	MEALS AND SNACKS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES		and Venue (Sec. 53.10)						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		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	S 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	S 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	S 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	S Supplies and Delivery TROPHIES	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00	0.00	Additional Procurement Project
	Supply and Delivery Civil	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	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-SPORTS 008	Rocket.  Supply and delivery of Sports Uniform athletes and coaches for Batang Pinoy Games		NO Shopping (Sec. 52)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-SPORTS 009		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 01	12 Supply and delivery Meals and snack sports tournament City hall sports Activities Physical Fitness for Referees and staff	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-SPORTS	PROVISION OF UNFORSEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00	0.00	Additional Procurement Project.
CMO21-SPORTS 013			NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-SPORTS 014	rental for the City Hall sports	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMO21-SPORTS 015	activities.  Procurement Polo Office uniform	CITY MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMOTFEPB21-00	01 Surveying Supplies	CMO-Task Force for Emancipation of Piso-	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CMOTFEPB21-00	09 Procurement of Ten (10) Optimum Toner Cartridges	Piso Beneficiaries  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,
CMOTFEPB21-01	10 Procurement of one (1) lot various items of office supplies	CMO-Task Force for Emancipation of Piso-	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
	1	Piso Beneficiaries							

March   Marc										
March   Marc	CMOTFEPB21-21 001		Emancipation of Piso-				GENERAL FUND	0.00	0.00	Additional Procurement Project,
Series Se	CMOTFEPB21-21 002	and or Snacks for TFEPB	CMO-Task Force for Emancipation of Piso-				GENERAL FUND	0.00	0.00	Additional Procurement Project,
March   Marc		Procurement of Survey Software For eTD segregation of Transfer	CMO-Task Force for Emancipation of Piso-				GENERAL FUND	0.00	0.00	Additional Procurement Project,
Comparison   Com	CMOTFEPB21-21	Procurement of one (1) lot various	s CMO-Task Force for				GENERAL FUND	0.00	0.00	Additional Procurement
Column	COCPO21-0001		Piso Beneficiaries CAGAYAN DE ORO	NO Small Value			TRUST FUND	0.00	0.00	Project,  Additional Procurement
March   Marc	COCPO21-0003						TRUST FUND	0.00	0.00	Project,  Additional Procurement
Management   Man		Refillable Ink.	CITY POLICE OFFICE	Procurement (Sec. 53.9)						Project,
Market   M		Cleaning Materials and Tools.	CITY POLICE OFFICE	Procurement (Sec. 53.9)						Additional Procurement Project,
Separate with the properties of the content of the	COCPO21-0007						TRUST FUND	0.00	0.00	Additional Procurement Project,
Section Sectio	COCPO21-0008	Equipment for COCPO Head					TRUST FUND	0.00	0.00	Additional Procurement Project,
Control   Cont	COCPO21-001			NO Agency-to-Agency (Sec.			GENERAL FUND	0.00	0.00	Additional Procurement Project.
See See See See See See See See See See	COCPO21-0012	Procurement of one (1) lot	CAGAYAN DE ORO				TRUST FUND	0.00	0.00	Additional Procurement Project,
Series Se	COCPO21-0013						TRUST FUND	0.00	0.00	Additional Procurement Project,
Service Servic	COCPO21-002						GENERAL FUND	0.00	0.00	Additional Procurement
Series of the se	COCPO21-004	Supply and Delivery of	CAGAYAN DE ORO	NO Competitive or Public			GENERAL FUND	0.00	0.00	Project, Additional Procurement
Series Se	COCPO21-005	Supply and Delivery of	CAGAYAN DE ORO	NO Competitive or Public			GENERAL FUND	0.00	0.00	Project, Additional Procurement
Part	COCPO21-009	Procurement of Materials-	CAGAYAN DE ORO	NO Small Value			GENERAL FUND	0.00	0.00	Project, Additional Procurement Project,
None	COCPO21-010						GENERAL FUND	0.00	0.00	Additional Procurement Project,
Second Second	COCPO21-011						GENERAL FUND	0.00	0.00	Additional Procurement Project,
Service Servic	COCPO21-012	Procurement of Materials-	CAGAYAN DE ORO	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement Project,
Second Company   Seco	COCPO21-013	Procurement of Materials-	CAGAYAN DE ORO	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
Section 1. Section 1.	COCPO21-015	Procurement of Materials-	CAGAYAN DE ORO	NO Small Value			GENERAL FUND	0.00	0.00	Project, Additional Procurement
Property   Property	COCPO21-016	Procurement of Materials-	CAGAYAN DE ORO	NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
Address of State   Address of	COCPO21-017	Procurement of Materials-	CAGAYAN DE ORO				GENERAL FUND	0.00	0.00	Project,  Additional Procurement
According to Appendix   Company	COCPO21-018						GENERAL FUND	0.00	0.00	Project,  Additional Procurement
Markey Systems				Procurement (Sec. 53.9)			GENERAL FLIND	0.00	0.00	Project,  Additional Procurement
STOREGO COLVENT COLV		Machinery Equipment	CITY POLICE OFFICE	Procurement (Sec. 53.9)						Project, Additional Procurement
Company   Comp	COCFO21-028	3 LITERS COOLANT, 3 LITERS BRAKE FLUID AND 4 PCS					GENERAL PUND	0.00	0.00	Project,
In	COCPO21-CMFC 001						TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPOINT   Procurement of Separation   COCAMANICO CON   COCPOINT   COCCPOINT   COCCPOINT   COCCPOINT   COCCPOINT   COCCPOINT   COCCEPTION   COCCPOINT   COCPOINT   COCCPOINT   C	COCPO21-CMFC 011	PARTS FOR THE REPAIR AND MAINTENACE EQUIPMENT FOR THE POLICE SERVICE					TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPOSIT:   Procurement of Space Plants (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement of Space Plants (CoCPOSIT:   Procurement of Space Plants (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement (CoCPOSIT:   Procurement		Procurement of Spare Parts for the Repair and Maintenance Equipment for the Police Service	CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
Methods		Procurement of Spare Parts for the Repair and Maintenance					TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPO21-   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00   COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00    COCPO21-   COMPCO00   COCPO21-   COCPO21-   COMPCO00	COCPO21- CMFC003	Procurement of Spare Parts for the Repair and Maintenance	CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPO21- COMPCO30   Procurement of spare parts for expanse for the Folice service varieties.   COCPO21- COMPCO30   Procurement (Spare parts for expanse and maintenance opulament of the Folice service varieties.   COCPO21- COMPCO30   Procurement (Spare parts for complete (Spare parts for expanse and maintenance opulament of the Folice service varieties.   COCPO21- COCPO21- COCPO21- COMPCO30   Procurement (Spare parts for expanse and maintenance opulament of the Folice service varieties.   COCPO21- COC		Procurement of Oil and	CAGAYAN DE ORO				TRUST FUND	0.00	0.00	Additional Procurement
Sequence of the Police service   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the Police service vehicle.   Sequence of Spare parts for the repair and maintenance of Spare parts for the repair	COCPO21-	Procurement of spare parts for	CAGAYAN DE ORO	NO Small Value			TRUST FUND	0.00	0.00	Project,  Additional Procurement
CMFC006   the repair and maintenance equipment for the Police service vehicle.   CMGVATDE ORD CMFC007		equipment for the Police service vehicle.								Project,
CMFC007   the repair and maintenance equipment for the Police service vehicle.		the repair and maintenance equipment for the Police service					TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPO21- CMFC008    Procurement of spare parts for the Police service vehicle.   Procurement of CMGAYAN DE ORO CITY POLICE OFFICE   No. Small Value   Procurement (Sec. 53.9)   No. Small Value   No	COCPO21- CMFC007	the repair and maintenance equipment for the Police service	CITY POLICE OFFICE				TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPO21- Procurement of Oil and Lubricants. CAGAYAN DE ORO CITY POLICE OFFICE NO Small Value Procurement (Sec. 53.9)		Procurement of spare parts for the repair and maintenance equipment for the Police service	CITY POLICE OFFICE				TRUST FUND	0.00	0.00	Additional Procurement Project,
		Procurement of Oil and					TRUST FUND	0.00	0.00	Additional Procurement Project,
COCPO21- PROCUREMENT OF (1) ONE (CAGAYAN DE ORO NO Small Value PLYWOOD 1/2 PC. MARRINE PLYWOOD 1/2 FOR REHABILITATION OF (1) ONE (CAGAYAN DE ORO NO Small Value Procurement (Sec. 53.9)							TRUST FUND	0.00	0.00	Additional Procurement Project,

COCPO21- CMFC013	PROCUREMENT OF (1) ONE PC. MARINE PLYWOOD 1/2 FOR REHABILITATION OF CMFC BASKETBALL COURT.	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
COCPO21- CMFC014	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE	CAGAYAN DE ORO CITY POLICE OFFICE	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 001	VEHICLE.  PROCUREMENT OF ONE(1)  LOT LEASE OF VENUE WITH	CITY PLANNING AND DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 002	MEALS AND SNACKS  PROCUREMENT OF ONE(1)  LOT LEASE OF VENUE WITH  MEALS AND SNACKS	OFFICE  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-BDP1 003	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-BDP1 004	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-BDP1 005	PROCUREMENT OF ONE(1) PC. ACCELARATOR CABLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 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-BDP1 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-BDP1 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-BDP1 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-BDP1 010	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-BDP1 011	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 012	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 013	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 016	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 018	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 019	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE CITY PLANNING AND	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 020 CPDO21-BDP1	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES PROCUREMENT OF 2 UNITS	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND GENERAL FUND	0.00	0.00		Additional Procurement Project,  Additional Procurement
021	LAPTOP WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	DEVELOPMENT	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Project,
CPDO21-BDP1 023	PROCUREMENT OF ONE(1) LOT ECOBAG (CLOTH)	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 025	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-BDP1 026	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 027	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 027A	PROCUREMENT OF ONE(1) LOT ETHYL ALCOHOL	CITY PLANNING AND DEVELOPMENT 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,
CPDO21-BDP1 028	PROCUREMENT OF ONE(1) PC. FUEL PUMP ASSEMBLY	CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 029	PROCUREMENT OF ONE(1) PC. STEEL FILING CABINET, 4	OFFICE CITY PLANNING AND DEVELOPMENT				GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-BDP1 032A	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2	LOT LEASE OF VENUE WITH		NO Lease of Real Property and Venue (Sec. 53.10)		+ + -	GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2	LOT LEASE OF VENUE WITH	OFFICE CITY PLANNING AND DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2	LOT LEASE OF VENUE WITH	OFFICE CITY PLANNING AND DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 004	ONE(1) LOT VARIOUS OFFICE		NO Shopping (Sec. 52)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 005	SUPPLIES  SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	OFFICE  CITY PLANNING AND  DEVELOPMENT OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 006	SUPPLIES SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 007	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
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CPDO21-CIPDP2 SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 010 PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 011 PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 012 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 014 PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 015 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 016 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPD021-CIPDP2 PROCUREMENT OF ONE(1) 017 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPD021-CIPDP2 PROCUREMENT OF ONE(1) 018 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPD021-CIPDP2 PROCUREMENT OF ONE(1) 019 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPD021-CIPDP2 PROCUREMENT OF ONE(1) 020 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPD021-CIPDP2 PROCUREMENT OF ONE(1) 021 LOT MEALS AND SNACKS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 UNFORSEEN CONTINGENCIE 022	OFFICE  S CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 UNFORSEEN CONTINGENCIE 023	OFFICE S CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 024 LOT MEALS AND SNACKS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 025 LOT MEALS AND SNACKS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 026 LOT MEALS AND SNACKS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 PROCUREMENT OF ONE(1) 027 LOT MEALS AND SNACKS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 UNFORSEEN CONTINGENCIE 028	OFFICE	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 UNFORSEEN CONTINGENCIE 029	OFFICE ES CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-CIPDP2 UNFORSEEN CONTINGENCIE	OFFICE	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPD021-CIPDP2 PROCUREMENT OF 3 UNITS 031 DESKTOP COMPUTER WITH	OFFICE CITY PLANNING AND DEVELOPMENT	NO Competitive or Public Bidding		GENER	L FUND 0.00	0.	00		Additional Procurement Project,
LICENSE SOFTWARE W/ COMPLETE ACCS.  CPD021-CPD021 PROCUREMENT OF ONE(1)	OFFICE			GENER	LFUND 0.	.00	0.00		Additional Procurement
GAS3 073 LOT LABOR COST & MATERIALS FOR THE REPAIR OF 1 UNIT COMPUTER LAPTO	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)							Project, Quantity was adjusted, Item Description was modified/corrected,
CPDO21-CPDO21 PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) 001 LOT LEASE OF VENUE WITH	OFFICE CITY PLANNING AND DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
MEALS AND SNACKS  CPD021-GAS3 PROCUREMENT OF ONE(1)  LOT LEASE OF VENUE WITH		NO Lease of Real Property and Venue (Sec. 53.10)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
MEALS AND SNACKS  CPD021-GAS3 PROCUREMENT OF ONE(1)  LOT LEASE OF VENUE WITH		NO Lease of Real Property and Venue (Sec. 53.10)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
MEALS AND SNACKS  CPDO21-GAS3 PROCUREMENT OF ONE(1)  004 LOT LEASE OF VENUE WITH		NO Lease of Real Property and Venue (Sec. 53.10)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
MEALS AND SNACKS  CPDO21-GAS3 PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83/	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
(FREE-USE PRINTER)  CPDO21-GAS3 PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83/	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
(FREE-USE PRINTER)  CPD021-GAS3 PROCUREMENT OF TEN(10) PCS. SCHOOL TYPE MONOBLOCK CHAIR, ETABLAND STA	OFFICE  CITY PLANNING AND  DEVELOPMENT  OFFICE	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
STANDARD SIZE  CPDO21-GAS3 PROCUREMENT OF ONE(1)  LOT UNIVERSAL INK, BOTTLE		NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-GAS3 SUPPLY AND DELIVERY OF O 009 ONE(1) LOT VARIOUS ITEMS	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF EPSON 010 RIBBON, LQ2190	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) 012 UNIT COMPUTER PRINTER,	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
3IN1, COLORED  CPD021-GAS3 PROCUREMENT OF ONE(1) 013 LOT VARIOUS OFFICE	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
SUPPLIES  CPDO21-GAS3 PROCUREMENT OF ONE(1)  1014 LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) 015 PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENER	L FUND 0.	.00	0.00		Additional Procurement Project,
	OFFICE								

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CPDO21-GAS3 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	0.00		Additional Procurement Project,
CPDO21-GAS3 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	О	0.00		Additional Procurement Project,
CPDO21-GAS3 018	PROCUREMENT OF FIVE(5) PCS. COMPUTER CHAIR, HEAVY DUTY, MESH CHAIR,	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3	STANDARD SIZE  SUPPLY AND DELIVERY OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT	NO	Competitive or Public Bidding						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 020	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	OFFICE CITY PLANNING AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	OFFICE CITY PLANNING AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0	0.00		Additional Procurement
CPDO21-GAS3	PROCUREMENT OF ONE(1)	OFFICE CITY PLANNING AND	NO	Small Value						GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement
022 CPDO21-GAS3	PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE CITY PLANNING AND	NO	Procurement (Sec. 53.9) Small Value						GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement
023 CPDO21-GAS3	PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE CITY PLANNING AND	NO	Procurement (Sec. 53.9) Small Value	)					GENERAL FUND	0.00	0	0.00		Project,  Additional Procurement
025	LOT LABOR COST OF CLEANING OF AIRCONDITIONERS	DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	)										Project,
CPDO21-GAS3 026	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 027	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 028	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 030	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 031	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 032	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 033	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	О	0.00		Additional Procurement Project,
CPDO21-GAS3 034	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 035	PROCUREMENT OF ONE(1) LOT CHRISTMAS DECORS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 037	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 5GALS./CONTAINER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 038	PROCUREMENT OF ONE(1) LOT POLO SHIRTS	CITY PLANNING AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 039	PROCUREMENT OF ONE(1) LOT T- SHIRTS	OFFICE CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 040	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 041		CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 042	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	0.00		Additional Procurement Project,
CPDO21-GAS3 043	PROCUREMENT OF ONE(1) LOT MODULAR CUBICLES/WORKSTATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
	INCLUDING FURNITURE & FIXTURES - PHASE 2														
CPDO21-GAS3 044	SPLITTER	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CPDO21-GAS3 045	UNIT 65" TELEVISION	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CPDO21-GAS3 046	PROCUREMENT OF ONE(1) UNIT MOTORCYCLE	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00		0.00		Additional Procurement Project,
CPDO21-GAS3 047	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 048	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 049	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 050		CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 051	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 052	PROCUREMENT OF ONE(1)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 053	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	0.00		Additional Procurement Project,
CPDO21-GAS3 054	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	0.00		Additional Procurement Project,
CPDO21-GAS3 055	PROCUREMENT OF THREE(3) UNITS DESKTOP COMPUTER WITH LICENSE SOFTWARE W/ COMPLETE ACCS.	CITY PLANNING AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)					GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 056		CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
CPDO21-GAS3 057	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0	0.00		Additional Procurement Project,
	CONTINGENCIES	OFFICE	1	1	1			1	1	1		1			

CPDO21-GAS3 PROCUREMENT OF ONE(1) 059 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 PROCUREMENT OF ONE(1) 1060 LOT UNFORSEEN 1001 CONTINGENCIES	_	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1)  1061 LOT REPAIR AND INSTALLATION OF CAR	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
AIRCONTIONER  CPDO21-GAS3 PROCUREMENT OF ONE(1)  1062 LOT CAR BODY REPAINT	CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) 063 LOT WALL GLASS TINT	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) 064 LOT VEHICLE TIRES	OFFICE CITY PLANNING AND DEVELOPMENT	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
CPDO21-GAS3 PROCUREMENT OF ONE(1)	OFFICE CITY PLANNING AND	Procurement (Sec. 53.9)  NO Competitive or Public			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
065 LOT MODULAR CUBICLESWORKSTATION INCLUDING FURNITURE & FIXTURES - PHASE 3	DEVELOPMENT OFFICE	Bidding						Project,
CPDO21-GAS3 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,
CPD021-GAS3 PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT PHASE 2 INCLUDING INSTALLATION OF 3 UNITS TOWER TYPE AIRCONDITIONER	S - OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) LOT TARPAULIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-GAS3 PROCUREMENT OF ONE(1) HARD DISK DRIVE		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	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	OFFICE CITY PLANNING AND DEVELOPMENT	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	OFFICE CITY PLANNING AND DEVELOPMENT	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	OFFICE CITY PLANNING AND DEVELOPMENT	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	OFFICE CITY PLANNING AND DEVELOPMENT	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	OFFICE CITY PLANNING AND DEVELOPMENT	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	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CONTINGENCIES  CPDO21-GIS4 011 PROCUREMENT OF ONE(1) LOT UNFORSEEN	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CONTINGENCIES CPDO21-GIS4 012 PROCUREMENT OF ONE(1)	OFFICE CITY PLANNING AND	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
LOT UNFORSEEN CONTINGENCIES CPDO21-GIS4 013 PROCUREMENT OF ONE(1)		Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
LOT OPTIMUM TONER CARTRIDGE, FREE-USE PRINTER	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)						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 REPA	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
OF COMPUTER LAPTOP  CPDO21-GIS4 021 PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-LUS5 PROCUREMENT OF ONE(1) 001 LOT LEASE OF VENUE WITH		NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
MEALS AND SNACKS  CPDO21-LUS5 PROCUREMENT OF ONE(1)  LOT LEASE OF VENUE WITH		NO Lease of Real Property and Venue (Sec. 53.10)	+ +		GENERAL FUND	0.00	0.00	Additional Procurement Project,
MEALS AND SNACKS  CPDO21-LUS5 PROCUREMENT OF ONE(1)  1003 LOT LEASE OF VENUE WITH	OFFICE CITY PLANNING AND	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
MEALS AND SNACKS CPD021-LUS5 PROCUREMENT OF ONE(1) 004 LOT LEASE OF VENUE WITH	OFFICE CITY PLANNING AND	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
MEALS AND SNACKS CPDO21-LUS5 PROCUREMENT OF ONE(1)	OFFICE CITY PLANNING AND	NO Small Value			GENERAL FUND	0.00	0.00	Additional Procurement
005 LOT VARIOUS ITEMS  CPD021-LUS5 PROCUREMENT OF ONE(1)		Procurement (Sec. 53.9)  NO Small Value  Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
006 LOT VARIOUS ITEMS  CPD021-LUS5 PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE CITY PLANNING AND	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
007 LOT VARIOUS ITEMS  CPDO21-LUS5 PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE CITY PLANNING AND	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
008 LOT VARIOUS ITEMS  CPD021-LUS5 PROCUREMENT OF ONE(1)		Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
009 LOT UNFORESEEN CONTINGENCIES  CPDO21-LUS5 PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
010 LOT UNFORESEEN CONTINGENCIES CPD021-LUS5 PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00	Project, Additional Procurement
011 LOT UNFORESEEN CONTINGENCIES CPD021-LUS5 PROCUREMENT OF ONE(1)	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Project,  Additional Procurement
012 LOT UNFORESEEN CONTINGENCIES	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			SEREIVE, OND	0.00	3.00	Project,

CPDO21-LUS5 PROCUREMENT OF ONE(1013 LOT UNFORESEEN	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CONTINGENCIES  CPD021-LUS5 PROCUREMENT OF ONE(10014 LOT UNFORESEEN CONTINGENCIES	OFFICE ) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-LUS5 PROCUREMENT OF ONE(1015 LOT UNFORESEN CONTINGENCIES		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE( 001 LOT LEASE OF VENUE WIT MEALS AND SNACKS		NO Lease of Real Property and Venue (Sec. 53.10)			NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE( 002 LOT LEASE OF VENUE WI MEALS AND SNACKS		NO Lease of Real Property and Venue (Sec. 53.10)			NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE() 003 LOT LEASE OF VENUE WITH MEALS AND SNACKS		NO Lease of Real Property and Venue (Sec. 53.10)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE( 004 LOT LEASE OF VENUE WIT	) CITY PLANNING AND DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
MEALS AND SNACKS  CPD021-MDP6 PROCUREMENT OF ONE( LOT VARIOUS ITEMS	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE( 006 LOT VARIOUS ITEMS	OFFICE ) CITY PLANNING AND DEVELOPMENT	NO Small Value			SERVICES SECTOR  NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement
CPDO21-MDP6 PROCUREMENT OF ONE(	OFFICE	Procurement (Sec. 53.9)  NO Small Value			SERVICES SECTOR  NON-OFFICE -	0.00	0.00	Project,  Additional Procurement
007 LOT VARIOUS ITEMS	DEVELOPMENT OFFICE	Procurement (Sec. 53.9)			ECONOMIC SERVICES SECTOR			Project,
CPDO21-MDP6 PROCUREMENT OF ONE(*)  LOT VARIOUS ITEMS	DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE( 009 LOT VARIOUS ITEMS	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE(1010 LOT VARIOUS ITEMS	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE(1012 LOT UNFORSEEN CONTINGENCIES	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE(1013 LOT UNFORSEEN CONTINGENCIES	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE(1014 LOT UNFORSEEN CONTINGENCIES	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPD021-MDP6 PROCUREMENT OF ONE( LOT UNFORSEEN CONTINGENCIES	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 PROCUREMENT OF ONE(1016 LOT VARIOUS ITEMS	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-MDP6 pppp 018	CITY PLANNING AND DEVELOPMENT OFFICE	NO Shopping (Sec. 52)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE( LOT PRINTING AND BINDIN		NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE( O03 PRINTING AND BINDIN		NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE( 004 LOT PRINTING AND BINDIN		NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE(1005 LOT VARIOUS ITEMS	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE( LOT VARIOUS ITEMS	) CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE(1007 VARIOUS ITEMS		NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE( LOT VARIOUS ITEMS		NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE(1009 LOT VARIOUS OFFICE LOT VARIOUS OFFICE		NO Small Value Procurement (Sec. 53.9)			SECTOR  NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement Project,
SUPPLIES  CPDO21-PPRD7 PROCUREMENT OF ONE(LOT VARIOUS ITEMS	) CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			SERVICES SECTOR NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement Project,
CPDO21-PPRD7 PROCUREMENT OF ONE(1011 LOT UNFORESEEN	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			SERVICES SECTOR NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement Project,
CONTINGENCIES  CPD021-PPRD7 PROCUREMENT OF ONE(1012 LOT UNFORESEN	DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			SERVICES SECTOR NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement Project,
CPD021-PPRD7 PROCUREMENT OF ONE(1013 LOT UNFORESEEN	OFFICE	NO Small Value Procurement (Sec. 53.9)			SERVICES SECTOR NON-OFFICE - ECONOMIC	0.00	0.00	Additional Procurement
CONTINGENCIES	OFFICE	i roducintera (3ec. 33.9)			SERVICES SECTOR			Project,

CPDO21-PPRD7 014	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)						NON-OFFICE - ECONOMIC SERVICES	0.00	0.00		Additional Procurement Project,
CPDO21-PPRD7		CITY PLANNING AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)						SECTOR  NON-OFFICE - ECONOMIC	0.00	0.00		Additional Procurement Project,
Oppost pppp7	CONTINGENCIES	OFFICE							SERVICES SECTOR	0.00	0.00		
CPDO21-PPRD7 016	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)						NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00		Additional Procurement Project,
CPDO21-PPRD7 017	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)						NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00		Additional Procurement Project,
CPDO21-PPRD7 018	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)						NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00		Additional Procurement Project,
CPDO21-PPRD7 019	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)						NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00		Additional Procurement Project,
CPDO21-PPRD7 020	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)						NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00	0.00		Additional Procurement Project,
CPSO21-001	Traveling Expenses	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-002	Traveling Expenses	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-003	Traveling Expenses	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-004	Training Expenses	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-005	Training Expenses	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-006	Training Expenses	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-011	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-012	Supply & delivery of One (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-013	Supply & delivery of One (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-014	Supply & delivery of One (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-015	Supply and delivery of One (1) lo Mineral Water	t CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-016	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-018 CPSO21-019	Provision for Unforeseen Contingencies Supply & delivery of One (1) lot	CITY PUBLIC SERVICES OFFICE CITY PUBLIC	NO Competitive or Public Bidding NO Competitive or Public						GENERAL FUND GENERAL FUND	0.00	0.00		Additional Procurement Project, Additional Procurement
CPSO21-020	Fuel, Oil & Lubricants Provision for Unforeseen	SERVICES OFFICE CITY PUBLIC	Bidding  NO Competitive or Public			+			GENERAL FUND	0.00	0.00		Project, Additional Procurement
CPSO21-022	Contingencies Provision for Unforeseen Contingencies	SERVICES OFFICE CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Project, Additional Procurement Project,
CPSO21-023	Supply & delivery of One (1) lot Disinfectants, Anti-pollutants & comfort rooms cleaning material	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-024	Supply & delivery of One (1) lot Disinfectants, Anti-pollutants & comfort rooms cleaning material	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-025	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-027	Supply & delivery of One (1) lot Boots, Masks, Gloves & Vest	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-028	Supply & delivery of One (1) lot Boots, Masks, Gloves & Vest	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-029	Supply & delivery of One (1) lot Boots, Masks, Gloves & Masks		NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-031	Supply & delivery of One (1) lot Agriculture/ Greening/	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-032	Beautification  Supply & delivery of One (1) lot Agriculture/ Greening/	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-033	Beautification  Supply & delivery of One (1) lot Agriculture/ Greening/	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-036	Beautification  Supply & delivery of One (1) lot  Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)	+ +					GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-037	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-038	Supply & delivery of One (1) lot Ambong & Stick Brooms	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-040	Supply & delivery of One (1) lot Repair and Maintenance	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-041	Buildings & Other Structures  Provision for Unforeseen  Contingencies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-042	Supply & delivery of One (1) lot Repair & Maintenance of	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-043	Machinery & Equipment Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES 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	CITY PUBLIC SERVICES OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-052	SEB-579 Landscaping of Gaston Park	CITY PUBLIC SERVICES OFFICE	NO Competitive or Public			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CPSO21-053	Landscaping of Twenty Eight (28 Islands for JR Borja Extension		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
CSO21-12	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Small Value			GENERAL FUND	0.00	0.00		Description was modified/corrected,  Additional Procurement
	OTHER SUPPLIES	OFFICE	Procurement (Sec. 53.9)							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
CSO21-14	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00		modified/corrected,  Additional Procurement Project, ABC was
	OFFICE SUFFLIES	OFFICE	33.3)							adjusted, Mode of procurement was changed,
CSO21-15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO Agency-to-Agency (Sec.			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
CSO21-17	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		changed,  Additional Procurement Project, Item
2004/14										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
CSO21-20	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Small Value			GENERAL FUND	0.00	0.00		Description was modified/corrected, Additional Procurement
	OTHER SUPPLIES	OFFICE	Procurement (Sec. 53.9)							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
CSO21-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		modified/corrected,  Additional Procurement  Project, Item
CSO21-23	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Competitive or Public			GENERAL FUND	0.00	0.00		Description was modified/corrected,  Additional Procurement
1132.20	GASOLINE	OFFICE	Bidding				3.00			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
CSO21-29	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		adjusted,  Additional Procurement  Project,
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CSO21-30	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00			Additional Procurement
CSO21-31	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Small Value					GENERAL FUND		0.00	0.00			Project,  Additional Procurement
CSO21-32	MEALS & SNACKS  PROCUREMENT OF 1 LOT	OFFICE CITY SCHOLARSHIP	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00			Project,  Additional Procurement
CSO21-33	MEALS & SNACKS SPORTSFEST PROCUREMENT OF 1 LOT	OFFICE CITY SCHOLARSHIP	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00			Project,  Additional Procurement
	TARPAULIN	OFFICE	Procurement (Sec. 53.9)							0.00				Project,
CSO21-34	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CSO21-35	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CSO21-36	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,
CSO21-37	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,
CSO21-38	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,
CSO21-39	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,
CSO21-40	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,
CSO21-41	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
CSO21-42	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Small Value					GENERAL FUND		0.00	0.00			Description was modified/corrected,  Additional Procurement
	OTHER SUPPLIES	OFFICE	Procurement (Sec. 53.9)											Project, Item  Description was modified/corrected,
CSO21-43	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,
CSO21-44	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,
CSO21-45	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,
CSO21-46	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO Competitive or Public Bidding					GENERAL FUND		0.00	0.00			Additional Procurement Project,
CSO21-47	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,
CSO21-48	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,
CSO21-49	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,
CSO21-50	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,
CSO21-51	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,
CSO21-52	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,
CSO21-53	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,
CSO21-54	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,
CSO21-55	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,
CSO21-56	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,
CSO21-57	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,
CSO21-58	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,
CSO21-59	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Small Value					GENERAL FUND		0.00	0.00			Additional Procurement
CSO21-60	MEALS & SNACKS  PROCUREMENT OF 1 LOT	OFFICE CITY SCHOLARSHIP	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00			Project,  Additional Procurement
CSO21-61	MEALS & SNACKS TEAM BLD  PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00			Project,  Additional Procurement
CSO21-62	MEALS & SNACKS TEAM BLD PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	Procurement (Sec. 53.9)  NO Small Value					GENERAL FUND		0.00	0.00			Project,  Additional Procurement
CSO21-63	MEALS & SNACKS SPORTSFEST PROCUREMENT OF 1 LOT	OFFICE CITY SCHOLARSHIP	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)					GENERAL FUND	0.00		0.00			Project,  Additional Procurement
CSO21-64	LAPTOP PROCUREMENT OF 1 LOT COMPUTER SET	OFFICE CITY SCHOLARSHIP OFFICE	NO Shopping (Sec. 52)					GENERAL FUND	0.00		0.00			Project,  Additional Procurement Project,
CSO21-65	PROCUREMENT OF 1 LOT PRINTER	CITY SCHOLARSHIP OFFICE	NO Shopping (Sec. 52)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
CSO21-66	PROCUREMENT OF 1 LOT STEEL CABINET AND 1 OTHE	CITY SCHOLARSHIP	NO Shopping (Sec. 52)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
CSO21-67	PROCUREMENT OF 1 LOT HEAVY DUTY COPIER	CITY SCHOLARSHIP OFFICE	NO Shopping (Sec. 52)			+ +		GENERAL FUND	0.00		0.00			Additional Procurement Project.
CSO21-68	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,
CSO21-69	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,
CSO21-70	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,
CSO21-71	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,
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Column	CSO21-72	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Competitive or Public		GENERAL FUND	0.00	0.00	Additional Procurement
Column		DIESEL PROCUREMENT OF 1 LOT	OFFICE CITY SCHOLARSHIP	NO Small Value					Project, Additional Procurement
Mark   Mark	CSO21-74					GENERAL FUND	0.00	0.00	
Mark   Mark		OTHER SUPPLIES	OFFICE	Procurement (Sec. 53.9)					Project,
The control of the Control of the	CSO21-75					GENERAL FUND	0.00	0.00	
March 1999   Mar	CSO21-76					GENERAL FUND	0.00	0.00	
Column   C	CSO21-77	MEALS & SNACKS				GENERAL FUND	0.00	0.00	
Columbia   Columbia	CSO21-78	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE			GENERAL FUND	0.00	0.00	
Control   Cont	CSO21-79	PROCUREMENT OF 1 LOT				GENERAL FUND	0.00	0.00	
Part   Control	CSO21-80	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Small Value		GENERAL FUND	0.00	0.00	Additional Procurement
Marked State   Mark	CSO21-81		CITY SCHOLARSHIP OFFICE			GENERAL FUND	0.00	0.00	
March   Marc	CSO21-82					GENERAL FUND	0.00	0.00	
Control   Cont	CSO21-84					GENERAL FUND	0.00	0.00	
Control   Cont	CSO21-86					GENERAL FUND	0.00	0.00	
March   Marc	CSO21-87	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	NO Agency-to-Agency (Sec.		GENERAL FUND	0.00	0.00	Additional Procurement
Control   Cont	CSO21-88	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	00.0)		GENERAL FUND	0.00	0.00	Additional Procurement
Commonweight   Comm	CSO21-89	PROCUREMENT OF 1 LOT	CITY SCHOLARSHIP	53.5) NO Agency-to-Agency (Sec.		GENERAL FUND	0.00	0.00	Additional Procurement
Company	CSWD21-01 adm	nin PROCUREMENT OF 1 LOT	CITY SOCIAL			GENERAL FUND	0.00	0.00	Additional Procurement
Part   Part			DEVELOPMENT OFFICE	,					
March   Marc	CSWD21-01 CAI		WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Company   Comp	CSWD21-01 CDRRMO		WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Company   Comp			WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Common   C	CSWD21-01 ELDERLY		CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Description   Company			CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Profession   Pro			WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Control of Michael Processor   Control of Michael Processor			WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Control Add National   Control Add National	CSWD21-01 ST/		WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Capacity (or Companies of Companies (or Companies of Companies (or Companies of C	CSWD21-01 TM		WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
Pope   Pope	CSWD21-01 WD		WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CONTICULAR   PROCURESHENT OF 1 LDT   COT SOCIAL   No. 0,000   No			CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CRITICAL CONTINUES AND CONTI			CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CSM021-02   CPV021-02   CPV0	CSWD21-02 CA		CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CSWD21-02 FVE   PROCUREMENT OF 1 LOT   CITY SOCIAL   NO   Agency-by-Agency (Sec   S3.5)   Procurement   S0.5   S0.5   Procurement   S0.5   Procurement   S0.5	CSWD21-02 CDRRMO		CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CSW021-02   PROCUREMENT OF 1 LOT OFFICE SUPPLES   OFFIC			CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CSWD21-02 EYE PROCUREMENT OF 1 LOT OTHER SUPPLIES WELFARE AND DEVELOPMENT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 FFW PROCUREMENT OF 1 LOT OFFICE  CSWD21-02 PROCUREMENT OF 1 LOT OFFICE  CFICE SUPPLIES  CSWD21-02 PROCUREMENT OF 1 LOT OFFICE  CFICE SUPPLIES  CSWD21-02 PROCUREMENT OF 1 LOT OFFICE SUPPLIES  CSWD21-02 PROCURE	CSWD21-02 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CSWD21-02 FFW   PROCUREMENT OF 1 LOT NO FOOD ITEMS   PROCUREMENT OF 1 LOT NO FOOD ITEMS   Procurement (Sec. 53.9)   PROCUREMENT OF 1 LOT NO FOOD ITEMS   Procurement (Sec. 53.9)   PROCUREMENT OF 1 LOT OFFICE   PROCUREMENT OF 1 LOT OFFICE   OFFICE SUPPLIES   PROCUREMENT OF 1 LOT OFFICE SUPPLIES   PROCUREMENT OFFICE SUPPLIES   PROCUREMENT OFFICE SUPPLIES   PROCUREMENT			CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
CSWD21-02 PROCUREMENT OF 1 LOT CITY SOCIAL NO Agency (Sec. URLIFARE AND DEVELOPMENT S3.5)  Additional Procurement Project, DEVELOPMENT S0.5)	CSWD21-02 FFV		CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	
			CITY SOCIAL WELFARE AND DEVELOPMENT			GENERAL FUND	0.00	0.00	

CSWD21-02 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,
CSWD21-02 ORO PROCUREMENT OF 1 LOT DIESEL		NO Competitive or Public Bidding		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-02 PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-02 STAC PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-02 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,
CSWD21-02 WDC PROCUREMENT OF 1 LOT OFFICE SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 CCC CONSTRUCTING FOR CEN LANDSCAPING		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 PROCUREMENT OF 1 LOT OFFICE SUPPLIES		NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 PROCUREMENT OF 1 LOT BAHAY PAG ASA OFFICE SUPPLIES	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 CADT PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT  OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 PROCUREMENT OF 1 LOT OFFICE SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 PROCUREMENT OF 1 LOT OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 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,
CSWD21-03 EYE 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,
CSWD21-03 FFW 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,
CSWD21-03 ORO 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,
CSWD21-03 PROCUREMENT OF 1 LOT OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 STAC PROCUREMENT OF 1 LOT OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 TM PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-03 WDC PROCUREMENT OF 1 LOT OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 PROCUREMENT OF 1 LOT OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 PROCUREMENT OF 1 LOT OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 PROCUREMENT OF 1 LOT COMPUTER	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 CADT PROCUREMENT OF 1 LOT OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 PROCUREMENT OF 1 LOT OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 PROCUREMENT OF 1 LOT OFFICE SUPPLIES  CSWD21-04 PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 PROCUREMENT OF 1 LOT ELDERLY OFFICE SUPPLIES  CSWD21-04 PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
EYECARE OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00	Additional Procurement Project,
CSWD21-04 FFW 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,

CSWD21-04 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-04 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-04 PSYCHO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-04 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-04 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT COMPUTER	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND	0.00		0.00				Additional Procurement Project,
CSWD21-05	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value					GE	NERAL FUND		0.00		0.00			Additional Procurement
CSWD21-05 CADT	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value					GE	NERAL FUND		0.00		0.00			Project,  Additional Procurement
	OTHER SUPPLIES PROCUREMENT OF FOOD	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9)  Agency-to-Agency (Sec.					GE	NERAL FUND		0.00		0.00			Project,  Additional Procurement
	PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		53.5) Small Value						NERAL FUND		0.00		0.00			Project,  Additional Procurement
ECLIP	OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO	Procurement (Sec. 53.9)	9)												Project,
CSWD21-05 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-05 EYECARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	D				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9	3)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-05 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)	<b>.</b>				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-05 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-06 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	OFFICE CITY SOCIAL WELFARE AND	NO	Limited Source Bidding (Sec. 49)					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-06 BAHAY PAG ASA	PROCUREMENT OF 1 LOT PRINTER	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND	0.00		0.00				Additional Procurement Project,
CSWD21-06	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9					GE	NERAL FUND		0.00		0.00			
CSWD21-06 CADT	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00			Additional Procurement
CSWD21-06	OTHER SUPPLIES PROCUREMENT OF NON	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value					GE	NERAL FUND		0.00		0.00			Project,  Additional Procurement
	FOOD ITEMS PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	9)				GF	NERAL FUND		0.00		0.00			Project,  Additional Procurement
ECLIP	OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	9)												Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)						NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	). 				GE	NERAL FUND		0.00	 	0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-06 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
		OFFICE				1		1							1		

CSWD21-06 PROCUREMENT OF 1 L PSYCHO OTHER SUPPLIES	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL F	O.I	00	0.00		Additional Procurement Project,
CSWD21-06 TM PROCUREMENT OF 1 L DRUGS AND MEDICINE	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.1	00	0.00		Additional Procurement Project,
CSWD21-06 PROCUREMENT OF 1 L VRDP OTHER SUPPLIES	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.1	00	0.00		Additional Procurement Project,
CSWD21-06 WDC PROCUREMENT OF 1 L OTHER SUPPLIES	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.1	00	0.00		Additional Procurement Project,
CSWD21-07 4PS PROCUREMENT OF 1 L PRINTER	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.00		0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L ADMIN DIESEL	WELFARE AND DEVELOPMENT	NO Limited Source Bidding (Sec. 49)		GENERAL F	JND 0.1	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L BAHAY PAG ASA OTHER SUPPLIES	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 CADT PROCUREMENT OF 1 L OTHER SUPPLIES	OFFICE  OT CITY SOCIAL  WELFARE AND  DEVELOPMENT  OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF FO ITEMS		NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.i	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL F	0.4 O.4	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L EYECARE OFFICE SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 FFW PROCUREMENT OF 1 L FOOD ITEMS		NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L HCFG OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 ORO PROCUREMENT OF 1 L CARE ORO CARE		NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.	00	0.00		Additional Procurement Project,
CSWD21-07 TM PROCUREMENT OF 1 L DRUGS AND MEDICINE	OT CITY SOCIAL	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.0	00	0.00		Additional Procurement Project,
CSWD21-07 PROCUREMENT OF 1 L VRDP MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GENERAL F	0.i	00	0.00		Additional Procurement Project,
CSWD21-07 WDC PROCUREMENT OF 1 L OTHER SUPPLIES	OT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	O.I	00	0.00		Additional Procurement Project,
CSWD21-08 4PS PROCUREMENT OF 1 L LAPTOP	OT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.I	00	0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF OIL LUBRICANTS	& CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.1	00	0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF 1 L BAHAY PAG ASA OTHER SUPPLIES	OT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	O.I	000	0.00		Additional Procurement Project,
CSWD21-08 CADT PROCUREMENT OF 1 L OTHER SUPPLIES	OT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	0.4	00	0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF NO FOOD ITEMS	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F		00	0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF 1 L ECLIP OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F			0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF 1 L ELDERLY OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F			0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF 1 L EYECARE OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)		GENERAL F		00	0.00		Additional Procurement Project,
CSWD21-08 FFW PROCUREMENT OF 1 L NON FOOD ITEMS	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F			0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF 1 L HCFG OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F			0.00		Additional Procurement Project,
CSWD21-08 ORO PROCUREMENT OF 1 L  CARE PROCUREMENT OF 1 L  DRUGS AND MEDICINE	WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F			0.00		Additional Procurement Project,
CSWD21-08 PROCUREMENT OF 1 L PSYCHO MEALS AND SNACKS	OT CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL F	JND 0.1	00	0.00		Additional Procurement Project,

CSWD21-08 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-08 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-09 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)					GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-09	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Limited Source Bidding					GE	NERAL FUND		0.00		0.00		Additional Procuremen
ADMIN	DIESEL	WELFARE AND DEVELOPMENT OFFICE		(Sec. 49)												Project,
CSWD21-09 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-09 CADT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-09 CDRRMO	PROCUREMENT OF FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-09 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-09 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND	NO	Agency-to-Agency (Sec. 53.5)					GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-09 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value	,				GE	NERAL FUND		0.00		0.00		Additional Procureme
	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9)  Small Value					GF	NERAL FUND		0.00		0.00		Project,  Additional Procuremen
CARE	DRUGS AND MEDICINES	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	)					-						Project,
CSWD21-09 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-09 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-10 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)					GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
CSWD21-10 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-10 CADT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-10 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-10 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-10 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Competitive or Public Bidding					GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-10 HCFG	PROCUREMENT OF 1 LOT DIESEL	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Competitive or Public Bidding					GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-10 NDPR	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-10 ORO CARE	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-10 PDAO	PROCUREMENT OF 1 LOT WHEELCHAIR	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Shopping (Sec. 52)					GE	NERAL FUND	0.00		0.00			Additional Procureme Project,
CSWD21-10 WDC	PROCUREMENT OF 1 LOT DIESEL	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Competitive or Public Bidding					GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-100 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-100 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-101 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-102 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-103 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procureme Project,
CSWD21-104 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-105 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)					GE	NERAL FUND		0.00		0.00		Additional Procuremer Project,
		DEVELOPMENT OFFICE														

	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GENER	AL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-107 BTC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT  OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GENER	AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)					GENER	AL 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)	9)				GENER	AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)					GENER	AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GENER	AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	3)				GENER	AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT COMPUTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	3)				GENER	AL FUND	0.00		0.00				Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GENER	AL FUND		0.00		0.00			Additional Procurement Project,
ELDERLY	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Lease of Real Property and Venue (Sec. 53.10)						AL FUND		0.00		0.00			Additional Procurement Project,
HCFG	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding						AL FUND		0.00		0.00			Additional Procurement Project,
NDPR	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	9)					AL FUND		0.00		0.00			Additional Procurement Project,
CARE	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9	9)					AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Competitive or Public Bidding						AL FUND		0.00		0.00			Additional Procurement Project,
ADMIN	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)						AL FUND		0.00		0.00			Additional Procurement Project,
BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	9)					AL 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)	9)					AL FUND	0.00		0.00				Additional Procurement Project,
ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)	9)					AL FUND		0.00		0.00			Additional Procurement Project,
ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Small Value Procurement (Sec. 53.9)						AL FUND		0.00		0.00			Additional Procurement Project,
	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE		Agency-to-Agency (Sec. 53.5)	). 					AL FUND		0.00		0.00			Additional Procurement Project,
HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Competitive or Public Bidding						AL FUND		0.00		0.00			Additional Procurement Project,
NDPR	PROCUREMENT OF 1 LOT OTHER SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Small Value Procurement (Sec. 53.9)	9)					AL FUND		0.00		0.00			Additional Procurement Project,
NDPR	OTHER SUPPLIES  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Small Value Procurement (Sec. 53.9) Competitive or Public	9)					AL FUND		0.00		0.00			Additional Procurement Project,  Additional Procurement
	PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Bidding  Small Value						AL FUND	0.00	0.00	0.00	0.00			Project,  Additional Procurement
	PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	9)					AL FUND	0.55	0.00	0.00	0.00			Project,  Additional Procurement
ADMIN  CSWD21-13	PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Procurement (Sec. 53.9) Small Value	9)					AL FUND		0.00		0.00			Project,  Additional Procurement
BAHAY PAG ASA	MEALS AND SNACKS  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Procurement (Sec. 53.9) Small Value	9)					AL FUND		0.00		0.00			Project,  Additional Procurement
ELDERLY	MEALS AND SNACKS  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO NO	Procurement (Sec. 53.9) Small Value	9)					AL FUND		0.00		0.00			Project,  Additional Procurement
	FOOD ITEMS  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Procurement (Sec. 53.9)  Competitive or Public	9)					AL FUND		0.00		0.00			Project,  Additional Procurement
HCFG	PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Bidding  Agency-to-Agency (Sec.	2.1					AL FUND		0.00		0.00			Project,  Additional Procurement
	OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		53.5)					GLINER	5.10		0.00		0.00			Project,

CSWD21-13 WDC PROCUREMENT OF 1 LC DIESEL	WELFARE AND DEVELOPMENT	NO Competitive or Public Bidding		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 PROCUREMENT OF 1 LC ADMIN SPAREPARTS	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 PROCUREMENT OF 1 LO ADMIN SPAREPARTS	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 PROCUREMENT OF 1 LC COMPUTER	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND 0.00	10	0.00			Additional Procurement Project,
CSWD21-14 PROCUREMENT OF 1 LC ELDERLY OTHER SUPPLIES	WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 ERA PROCUREMENT OF 1 LC FOOD ITEMS	OFFICE T CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 PROCUREMENT OF 1 LC MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 PROCUREMENT OF 1 LC OFFICE SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 PEER PROCUREMENT OF 1 LC OFFICE SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-14 WDC PROCUREMENT OF 1 LC MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 PROCUREMENT OF 1 LC SPAREPARTS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 PROCUREMENT OF 1 LC PRINTER		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND 0.00	0	0.00			Additional Procurement Project,
CSWD21-15 PROCUREMENT OF 1 LC OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 ERA PROCUREMENT OF 1 LC FOOD ITEMS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 PROCUREMENT OF 1 LC HCFG MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 PROCUREMENT OF 1 LC OTHER SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 PEER PROCUREMENT OF 1 LC OFFICE SUPPLIES		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-15 WDC PROCUREMENT OF 1 LC MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 PROCUREMENT OF 1 LC ADMIN NEWSPAPER		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 PROCUREMENT OF 1 UN ECLIP VEHICLE (4X4)		NO Competitive or Public Bidding		GEN	ERAL FUND 0.00	0	0.00			Additional Procurement Project,
CSWD21-16 ERA PROCUREMENT OF 1 LC FOOD ITEMS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 PROCUREMENT OF 1 LC HCFG PROCUREMENT OF 1 LC LEASE OF VENUE		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 PROCUREMENT OF 1 LC OSCA OFFICE SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 PROCUREMENT OF 1 LC OFFICE SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 PEER PROCUREMENT OF 1 LC GROUP OFFICE SUPPLIES	T CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-16 WDC PROCUREMENT OF 1 LC MEALS AND SNACKS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-17 PROCUREMENT OF 1 LC NEWSPAPER		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-17 PROCUREMENT OF 1 LC OFFICE SUPPLIES		NO Shopping (Sec. 52)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-17 ERA PROCUREMENT OF 1 LC FOOD ITEMS		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
CSWD21-17 PROCUREMENT OF 1 LC PROJECTOR		NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND 0.00	0	0.00			Additional Procurement Project,
CSWD21-17 PROCUREMENT OF 1 LC OSCA OFFICE SUPPLIES	T CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sec. 53.9)		GEN	ERAL FUND	0.00		0.00		Additional Procurement Project,
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	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-17 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-17 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)					GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND	NO	Agency-to-Agency (Sec. 53.5)					GEN	IERAL FUND		0.00		0.00		
	PROCUREMENT OF 1 LOT LAPTOP	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND	0.00		0.00			Additional Procurement Project,
CSWD21-18 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-18 PEER	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)					GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-18 WDC	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GEN	IERAL FUND		0.00		0.00		Additional Procurement
CSWD21-19	MEALS AND SNACKS PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9)  Agency-to-Agency (Sec.					GEN	IERAL FUND		0.00		0.00		Project,  Additional Procurement
	OFFICE SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	53.5) Small Value					GEN	IERAL FUND		0.00		0.00		Project,  Additional Procurement
	FOOD ITEMS PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Procurement (Sec. 53.9)						IERAL FUND		0.00		0.00		Project,  Additional Procurement
OSCA	OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		Agency-to-Agency (Sec. 53.5)												Project,
PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)					IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-20 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-20 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)					GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT NON FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-21 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-21 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-21 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-22 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT NON FOOD ITEMS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	)				GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-22 PDAO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)					GEN	IERAL FUND		0.00		0.00		Additional Procurement Project,
	E. E. E. E. S. ANORO	DEVELOPMENT OFFICE			, l											i Tojout,

CSWD21-22 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9	0)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-22 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-23 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Agency-to-Agency (Sec. 53.5)	i.				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-23 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
CSWD21-23	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	"				GE	NERAL FUND		0.00		0.00		Project,  Additional Procurement
OSCA	REPAIR OF BUILDING	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9	9)											Project,
CSWD21-23 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-23 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-23 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)	i.				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-24 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-24 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-24 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	0)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-24	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
PDAO  CSWD21-24 PEFR	OTHER SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	))				GF	NERAL FUND		0.00		0.00		Project,  Additional Procurement
GROUP	MEALS AND SNACKS	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9	))											Project,
CSWD21-24 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-25 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-25 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-25 PDAO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-25 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)					GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-25 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-26 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9	0				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-26	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
OSCA CSWD21-26	MEALS AND SNACKS PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	))				GE	NERAL FUND		0.00		0.00		Project,  Additional Procurement
PDAO	OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	))											Project,
CSWD21-26 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	0)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-26 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-27 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-27 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-27 PDAO	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	))		+ +		GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-27 PRACTICAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Agency-to-Agency (Sec. 53.5)	i.		+ +		GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
SKILLS CSWD21-27	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
CSWD21-28	OTHER SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9)  Agency-to-Agency (Sec.					CF.	NERAL FUND		0.00		0.00		Project,  Additional Procurement
DALAMPANAN	OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		53.5)												Project,
CSWD21-28 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
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CSWD21-28 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-28 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-28 RRCY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-29 DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	0					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-29	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value						GE	NERAL FUND		0.00		0.00			Additional Procurement
ECCD	OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	No.	Procurement (Sec. 53.9)	))													Project,
CSWD21-29 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-29 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-29 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-2O ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-30	PROCUREMENT OF 1 LOT FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Emergency Cases (Sec. 53.2)	2.					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-30 DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-30 ECCD	PROCUREMENT OF 1 LOT DIESEL	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Competitive or Public Bidding						GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-30 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-30 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-30 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-31	PROCUREMENT OF 1 LOT NON FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Emergency Cases (Sec. 53.2)	· .					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-31 ADMIN	PROCUREMENT OF 1 LOT GASOLINE	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Competitive or Public Bidding						GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-31 DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT  OFFICE	NO	Agency-to-Agency (Sec. 53.5)	÷.					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-31 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-31 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-31 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-32	PROCUREMENT OF 1 LOT FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Emergency Cases (Sec. 53.2)	2.					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-32 DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-32 ECCD	PROCUREMENT OF 1 LOT DIESEL	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT  OFFICE	NO	Competitive or Public Bidding						GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-32 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-32 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-32 RRCY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-33	PROCUREMENT OF 1 LOT NON FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Emergency Cases (Sec. 53.2)	S					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-33 DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-33 ECCD	PROCUREMENT OF 1 LOT DIESEL	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Competitive or Public Bidding						GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
CSWD21-33 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	))					GE	NERAL FUND		0.00		0.00			Additional Procurement Project,
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CSWD21-33 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-34	PROCUREMENT OF 1 LOT NON FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Emergency Cases (Sec. 53.2)	). 				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-34 DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-34 ECCD	PROCUREMENT OF 1 LOT LEASE OF VENUE	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-34 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-34 PRACTICAL	PROCUREMENT OF 1 LOT FOOD ITEMS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
SKILLS CSWD21-35	PROCUREMENT OF 1 LOT FOOD ITEMS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Emergency Cases (Sec. 53.2)	c				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-35 DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-35 ECCD	PROCUREMENT OF MEALS AND SNACKS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT FOOD ITEMS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)					GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
SKILLS CSWD21-36	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value	,,				GEN	ERAL FUND		0.00		0.00		Additional Procurement
DALAMPANAN	MEALS AND SNACKS	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	9)											Project,
CSWD21-36 ECCD	PROCUREMENT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)					ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-36 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-37	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	<b>5.</b>				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-37 DALAMPANAN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-37 ECCD	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-37 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-38	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	).				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-38 DALAMPANAN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-38 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-38 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-39 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-39 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-40 ECCD	PROCUREMENT OF 1 LOT LEASE OF VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)					GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-40 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-41 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-41 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)	j				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-42 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-42 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-43 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-43 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	3)				GEN	ERAL FUND		0.00		0.00		Additional Procurement Project,
		DEVELOPMENT OFFICE														

CSWD21-44 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-44 SCCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-45 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-45 SCCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-46 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-46	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement
SCCPC CSWD21-47 4PS	OTHER SUPPLIES  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
	OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)					0.00		Project,
CSWD21-47 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,
CSWD21-48 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,
CSWD21-48 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,
CSWD21-49 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-49 SCCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT  OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-50 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-50 SCCPC	PROCUREMENT OF 1 LOT TARPAULIN	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-51 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-51 SCCPC	PROCUREMENT OF MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-52 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-52 SCCPC	PROCUREMENT OF 1 LOT LEASE OF VENUE	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Lease of Real Property and Venue (Sec. 53.10)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-53 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-53 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-54 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-54 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-55 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-55 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-56 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-56 MIGRANT	PROCUREMENT OF OFFICE SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
CSWD21-57	PROCUREMENT OF OFFICE	DEVELOPMENT OFFICE CITY SOCIAL	NO Agency-to-Agency (Sec.			GENERAL FUND	0.00	0.00		Additional Procurement
MIGRANT CSWD21-57	SUPPLIES  PROCUREMENT OF OFFICE	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	53.5)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
MIGRANT CSWD21-57	SUPPLIES  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
SUWCP	OTHER SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	Procurement (Sec. 53.9)							Project,
CSWD21-57 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,
CSWD21-58 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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CSWD21-58 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-59 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-60 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-60 SUWCP	TO PAYMENT OF OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	2)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-61	PROCUREMENT OF FOOD	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
SUWCP CSWD21-62	PROCUREMENT OF OTHER	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	9)				GE	NERAL FUND		0.00		0.00		Project,  Additional Procurement
MIGRANT	SUPPLIES	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	9)											Project,
CSWD21-62 SUWCP	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-63 MIGRANT	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-63 SUWCP	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-64 MIGRANT	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-64 SUWCP	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-65 SUWCP	PROCUREMENT OF 1 LOT FOOD ITEMS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-66 HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-66 SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-67 TAWAG	PROCUREMENT OF OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-68 SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-68 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-69 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-70 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-70 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	3)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-71 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-72 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	3)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-72 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE  CITY SOCIAL  WELFARE AND  DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-73 SEMINARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
		DEVELOPMENT OFFICE		,												9

CSWD21-74 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-74 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-75 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-75 SEMINARS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-76 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Agency-to-Agency (Sec. 53.5)	).				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	2)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-77	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Agency-to-Agency (Sec.					GE	NERAL FUND		0.00		0.00		Additional Procurement
	OFFICE SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	53.5) Small Value					GE	NERAL FUND		0.00		0.00		Project,  Additional Procurement
SEMINARS	MEALS AND SNACKS	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)												Project,
CSWD21-78 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	). 				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-79 COMMUNITY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-79 SAGIPPAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)	).				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-80 COMMUNITY	PROCUREMENT OF 1 LOT MEALS AND SNACKS	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Agency-to-Agency (Sec. 53.5)	). 				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)					GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-84 SCSP	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
	OTHER SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9)  Small Value	9)				GE	NERAL FUND		0.00		0.00		Project,  Additional Procurement
	MEALS AND SNACKS PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL		Procurement (Sec. 53.9)	9)							0.00		0.00		Project,
	MEALS AND SNACKS	WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)					NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-88 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	2.				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	).				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-92 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND DEVELOPMENT	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-93 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	9)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
CSWD21-94 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	DEVELOPMENT OFFICE CITY SOCIAL WELFARE AND	NO	Small Value Procurement (Sec. 53.9)	3)				GE	NERAL FUND		0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF 1 LOT	DEVELOPMENT OFFICE CITY SOCIAL	NO	Small Value					GE	NERAL FUND		0.00		0.00		Additional Procurement
CSWD21-96 CCC	OTHER SUPPLIES  PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value					GE	NERAL FUND		0.00		0.00		Project,  Additional Procurement
	OTHER SUPPLIES PROCUREMENT OF 1 LOT	WELFARE AND DEVELOPMENT OFFICE CITY SOCIAL	NO	Procurement (Sec. 53.9) Small Value	9)					NERAL FUND		0.00		0.00		Project,  Additional Procurement
25521-97 000	MEALS AND SNACKS	WELFARE AND DEVELOPMENT OFFICE		Procurement (Sec. 53.9)	9)							0.00		0.00		Project,

CSWD21-98 CC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Procurement roject,
CSWD21-99 BT0	C PROCUREMENT OF 1 LOT	OFFICE CITY SOCIAL	NO Assess to Assess (Co.					GENERAL FUND		0.00		0.00			Additional	Drawwanan
C3WD21-99 B10	OFFICE SUPPLIES	WELFARE AND DEVELOPMENT OFFICE	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND		0.00		0.00				Procurement roject,
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					Procurement roject,
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 I	Procurement roject,
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				Procurement roject,
DEEDS21-003	Procurement of Polo shirt	CITY REGISTER OF DEEDS	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND 2021		0.00		0.00				Procurement roject,
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				Procurement roject,
DEEDS21-005	Procurement of Meals and snack	s CITY REGISTER OF DEEDS	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND 2021		0.00		0.00				Procurement roject,
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				Procurement roject,
DEEDS21-007	Procurement of Meals and snack	s CITY REGISTER OF DEEDS	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND 2021		0.00		0.00			Additional I	Procurement roject,
DEEDS21-008	Unforseen	CITY REGISTER OF DEEDS	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.00			Additional I	Procurement roject,
DEPOT21-1	Procurement of 1 unit desktop	CITY EQUIPMENT	NO Shopping (Sec. 52)					GENERAL FUND	0.00		0.00				Additional I	Procurement
DEPOT21-10	computer with complete accs.  Procurement of fuel	DEPOT CITY EQUIPMENT	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.00		+ +		roject, Procurement
DEPOT21-11	Procurement of Oil and lubricants	DEPOT CITY FOLIPMENT	NO Competitive or Public					GENERAL FUND		0.00	+	0.00				roject, Procurement
		DEPOT	Bidding												Pro	roject,
DEPOT21-12	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO Competitive or Public Bidding					GENERAL FUND		0.00		0.00				Procurement roject,
DEPOT21-13	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.00				Procurement roject,
DEPOT21-15	Procurement of Tires	CITY EQUIPMENT DEPOT	NO Competitive or Public					GENERAL FUND		0.00		0.00				Procurement
DEPOT21-16	Procurement of Tires	CITY EQUIPMENT	NO Competitive or Public					GENERAL FUND		0.00		0.00			Additional I	Procurement
DEPOT21-17	Procurement of filters for Volvo	DEPOT CITY EQUIPMENT	NO Shopping (Sec. 52)					GENERAL FUND		0.00	+	0.00				roject, Procurement
DEPOT21-18	Procurement of filters for	DEPOT CITY EQUIPMENT	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.00				roject, Procurement
	Komatsu	DEPOT													Pro	roject,
DEPOT21-19	Procurement of supplies and materials for shop operation	CITY EQUIPMENT DEPOT	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.00				Procurement roject,
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					Procurement roject,
DEPOT21-20	Procurement of supplies and materials for shop operation	CITY EQUIPMENT DEPOT	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.00				Procurement roject
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					Procurement roject,
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				Procurement roject,
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				Procurement roject,
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				Procurement roject,
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				Procurement roject,
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				Procurement roject,
DEPOT21-4	Procurement of 1 unit manlift	CITY EQUIPMENT	NO Competitive or Public					GENERAL FUND	0.00		0.00					Procurement
DEPOT21-40	truck, 4 cylinders @ P5M/e Procurement of 1 lot labor and	DEPOT CITY EQUIPMENT	Bidding  NO Small Value	05/28/2021	06/11/	2021 06/16/2021 06/16/2021		GENERAL FUND 21,	007.21 21,007.21	0.00 18,71	7.21 18,717.21	0.00 COA, PICPA,				roject, Procurement
	materials for servicing of Dumptruck DD1Y037	DEPOT	Procurement (Sec. 53.9)									PICE and CDO - Good Governance Inc.	3,		Pro AWARI NORTHI DEALER	roject, RDED TO: I MIN AUTO RSHIP INC. D1520
DEPOT21-41	Procurement of 1 lot labor and materials for servicing of	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 18,71	7.21 18,717.21	0.00 COA, PICPA, PICE and CDO -			Additional I	Procurement roject,
	Dumptruck D1U0733	BEFOI	Floculement (Sec. 33.9)									Good Governance	<b>,</b>		AWARI NORTH I DEALER	RDED TO: I MIN AUTO RSHIP INC. D1521
DEPOT21-43	Procurement of 1 lot labor cost for the repair of Transmission, brake	DEPOT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00			Additional I	Procurement roject,
	system and electrical system and other															
DEPOT21-44	Procurement of Manifold Gauge with hose and others	DEPOT	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.00				Procurement roject,
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					Procuremen roject,
DEPOT21-6	Procurement of Office Supplies	CITY EQUIPMENT DEPOT	NO Shopping (Sec. 52)				1	GENERAL FUND		0.00		0.00				Procurement roject,
DEPOT21-8	Procurement of fuel	CITY EQUIPMENT	NO Competitive or Public	<del>                                     </del>			<del>                                     </del>	GENERAL FUND	<del>                                     </del>	0.00		0.00			Additional I	Procurement
DEPOT21-9	Procurement of fuel	DEPOT CITY EQUIPMENT	NO Shopping (Sec. 52)	+			+ +	GENERAL FUND		0.00		0.00		+ +	Additional I	roject, Procuremen
DILG21-002	Supply & Delivery of one (1) lot	DEPOT DEPARTMENT OF	NO Agency-to-Agency (Sec.	<del>-   -   -</del>			+	GENERAL FUND		0.00	+	0.00		+	Pro	roject, Procurement
	Office Supplies	INTERIOR AND LOCAL GOVERNMENT	53.5)													roject,
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				Procurement roject,
DILG21-004	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL	NO Agency-to-Agency (Sec. 53.5)					GENERAL FUND		0.00		0.00				Procurement roject,
		GOVERNMENT														

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		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		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	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	WILLIAM TO THE PARTY OF THE PAR	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-05	Supply & Delivery of 100 booklet of Parking Fee Tickets P 10.00	s EAST WEST BOUND	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)	WILLIAM.	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		NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-12			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		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 FWTPM	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	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	MRKT.  EAST WEST BOUND TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-18	Procurement of 1 unit laserjet Proprinter	TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-19	Procurement of 4 drawers Steel Cabinet	TERMINAL &PUBLIC	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,	MRKT.  EAST WEST BOUND TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-21	3 tons with installation  Procurement of 1 unit Window type Airconditioner 1HP	MRKT.  EAST WEST BOUND TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-22	Procurement of 1 unit Photocopier (Risograph)	MRKT.  EAST WEST BOUND TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-23	Procurement of 1 set Fire Alarm	TERMINAL &PUBLIC	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	MRKT. EAST WEST BOUND TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00	+ + +	Additional Procurement Project,
EWBT21-25	Provision of Unforseen Contingencies	MRKT.  EAST WEST BOUND TERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-26	Rehabilitation of Westbound Public Market	MRKT.  EAST WEST BOUND  TERMINAL &PUBLIC	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
EWBT21-27	( 1st & 2nd floor)  Rehabilitation of Comfort Rooms	TERMINAL &PUBLIC	NO Competitive or Public Bidding	1 1		GENERAL FUND	0.00	0.00	+ + +	Additional Procurement Project,
EWBT21-28	Construction of Black Soldier Fly Facility	MRKT.  EAST WEST BOUND TERMINAL &PUBLIC	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00		Additional Procurement Project,
		MRKT.	··· v							. rojovi,

EWBT21-30	Supply & Delivery of one (1) lot E	AST WEST BOUND	NO Agency-to-Agency (Sec.					GENERAL F	ND		0.0		0.0	00				Additional Procurement
	M	ERMINAL &PUBLIC IRKT.	53.5)															Project,
EWBT21-31	Office Supplies TI	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Agency-to-Agency (Sec. 53.5)					GENERAL F			0.00		0.0					Additional Procurement Project,
EWBT21-33	Office Supplies TI	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F			0.00		0.0					Additional Procurement Project,
EWBT21-34	Office Supplies TI	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-38	Supplies (Toner)	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-39	Office Supplies T	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Agency-to-Agency (Sec. 53.5)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-40	Supply & Delivery of one (1) lot of Construction Supplies (Painting)	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-41	Construction Supplies TI	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.0	)	0.0	00				Additional Procurement Project,
EWBT21-42	Office Supplies TI	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.0	0	0.0	00				Additional Procurement Project,
EWBT21-43	Office Supplies (toner)	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-44	Supply & Delivery of one (1) lot of E. Construction Supplies (Electrical)	AST WEST BOUND	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-45	office supplies TI	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Agency-to-Agency (Sec. 53.5)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-46	Supply & Delivery of 735 booklets E. of Accountable Form		NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
EWBT21-48	Procurement of 1 unit E. airconditioner Split type 2 hp	AST WEST BOUND ERMINAL &PUBLIC IRKT.	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND	0.4	00		0.00					Additional Procurement Project, Mode of procurement was
EWBT21-49	Rehabilitation of Westbound E	AST WEST BOUND ERMINAL &PUBLIC	NO Competitive or Public Bidding					GENERAL F	ND	0.4	00		0.00					changed, Additional Procurement Project,
EWBT21-50	Supply & Delivery of one (1) lot E.	IRKT. AST WEST BOUND ERMINAL &PUBLIC	NO Agency-to-Agency (Sec. 53.5)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project, ABC was
EWBT21-51	Supply & Delivery of one (1) lot E.	IRKT. AST WEST BOUND ERMINAL &PUBLIC	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.0	0	0.0	00				adjusted,  Additional Procurement Project,
EWBT21-52	Construction of Terminal E	IRKT. AST WEST BOUND ERMINAL &PUBLIC	NO Competitive or Public Bidding					GENERAL F	ND	0.0	00		0.00					Additional Procurement Project,
EWBT21-53	Gate entrance M Supply and Delivery of one (1) lot E.	IRKT.	NO Small Value					GENERAL F	ND		0.0		0.0	00				Additional Procurement
EWBT21-54	Construction Supplies Ti	ERMINAL &PUBLIC IRKT.	Procurement (Sec. 53.9)  NO Small Value					GENERAL F			0.0		0.0					Project,  Additional Procurement
	and snacks TI	ERMINAL &PUBLIC IRKT.	Procurement (Sec. 53.9)								0.00		0.0					Project,
FIRE21-010	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F										Additional Procurement Project,
FIRE21-011	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	ETY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-012	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.	EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F			0.00	0	0.0	00				Additional Procurement Project,
FIRE21-015	Supply and Delivery of (1) one lot C oil and lubricants for the D reventive maintenance of COFD fire trucks and service vehicles.	ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.6	00				Additional Procurement Project,
FIRE21-017	Supply & Delivery of (1) one lot Office supplies for the official use of Cagayan de Oro Fire District.		NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00		0.0	00				Additional Procurement Project,
FIRE21-018	Supply & Delivery (1) one lot various repair of COFD fire trucks and service vehicles.		NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-019	Supply & Delivery of (1) one lot Office supplies for the official use of COFD.	ITY FIRE EPARTMENT	NO Agency-to-Agency (Sec. 53.5)					GENERAL F	ND		0.00	0	0.0	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.		NO Competitive or Public Bidding					GENERAL F	ND		0.00		0.0	00				Additional Procurement Project,
FIRE21-021	Supply & Delivery of (1) one lot Various repair of COFD fire trucks D and service vehicles.	ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-022	Supply & Delivery of (1) one lot various repair of COFD fire trucks D and service vehicles.	ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-023	Supply & Delivery of (1) one lot various repair of COFD fire trucks D and service vehicles.		NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-024	Supply and Delivery of (1) one lot C various repair of COFD fire trucks and service vehicles.	ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-025	Supply & Delivery of (1) one lot C Fuel Diesel for the official use of D		NO Competitive or Public Bidding		+ +			GENERAL F	ND		0.00	0	0.0	00		<u> </u>		Additional Procurement Project,
FIRE21-026	COFD.  Supply & Delivery of (1) one lot C various repair of COFD fire trucks D and service vabicles	ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)		+ +			GENERAL F	ND		0.00	0	0.0	00		<u> </u>		Additional Procurement Project,
FIRE21-027	and service vehicles.  Supply & Delivery of (1) one lot meals for Fire Olympics for fire D	ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-028		ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-029		ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-031	Lease of Venue with meals and C snacks for enhancement training D		NO Lease of Real Property and Venue (Sec. 53.10)					GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
FIRE21-032		ITY FIRE EPARTMENT	NO Small Value Procurement (Sec. 53.9)		+ +			GENERAL F	ND		0.00	0	0.0	00				Additional Procurement Project,
1	service vehicles.			i I I	1 1		1		I	1	1	1	1 1	ĺ	1 1	1		

FIRE21-033	Supply & Delivery of (1) lot repair	CITY FIRE	NO Small Value		<del>                                     </del>	<del> </del>	GENERAL FUND	0.00	0.00	<del></del>	Additional Procurement
	of COFD fire trucks and service vehicles.	DEPARTMENT	Procurement (Sec. 53.9)								Project,
FIRE21-034	Supply & Delivery of (1) lot repair of COFD fire trucks and service vehicles.	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.		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	CITY FIRE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
FIRE21-041	service vehicles.  Supply & Delivery of (1) lot repair of COFD fire trucks and service	CITY FIRE DEPARTMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
FIRE21-042	vehicles.  Supply & Delivery of (1) one lot Fuel Diesel for the official use of COFD fire trucks and service		NO Competitive or Public Bidding				GENERAL FUND	0.00	0.00		Additional Procurement Project,
FIRE21-043	vehicles.  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.		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	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
HRMO21-013	Supply & Delivery of Disinfecting foot mat		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		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		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		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	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
HRMO21-025	Supply and Delivery of materials	MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
HRMO21-026	Supply and Delivery Laptop	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
HRMO21-027	Supply and Delivery of Medals	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
HRMO21-028	Supply and Delivery of Plaque	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
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HRMO21-029	Supply and Delivery of Plaque	HUMAN RESOURCE	NO Small Value				GENERAL FUND		0.00	0.0	ol			Additional Procurement
111111021 020	cappi) and Bolivory of Flaque	MANAGEMENT OFFICE	Procurement (Sec. 53.9)				OEMERONE! OND		0.00	3.0				Project,
HRMO21-030	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-031	Supply and Delivery of Plaque	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-032	Provision of Unforseen Contingencies	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-033	Provision of Unforseen Contingencies	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-034	Supply & Delivery of Other Supplies for IT Equipments &	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-035	Parts Provision of Unforseen Contingencies	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-036	Supply and Delivery of Office Supplies	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-037	Supply and Delivery of Office Supplies	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-038	Supply and Delivery of Office	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value				GENERAL FUND		0.00	0.0	0			Additional Procurement
HRMO21-039	Supplies  Supply and Delivery of Office	OFFICE HUMAN RESOURCE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
HRMO21-040	Supplies  Provision of Unforseen	MANAGEMENT OFFICE HUMAN RESOURCE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
HRMO21-041	Contingencies  Procurement of One (1) Lot Spare	MANAGEMENT OFFICE HUMAN RESOURCE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
	Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	MANAGEMENT OFFICE	Procurement (Sec. 53.9)											Project,
HRMO21-042	Procurement of One (1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-043	Procurement of one(1) Lot Labor Fee for the Cleaning of	MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-044	Airconditioner  Procurement of one(1) Lot Labor Fee for the Cleaning of	MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-045	Airconditioner  Procurement of one(1) Lot Labor Fee for the Cleaning of	OFFICE HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-046	Airconditioner  Supply and Delivery of Office Polo Uniforms	HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-047	Supply and Delivery of Foothbath	MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-048	Supply and Delivery of Disinfection Box	OFFICE HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-049	Supply and Delivery of Alcohol	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	D			Additional Procurement Project,
HRMO21-050	Supply and Delivery of Disinfectant Spray	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-051	Supply and Delivery of Photopaper	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-052	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-053	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-055	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-056	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-057	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-058	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-059	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
HRMO21-060	Provision of Unforseen Contingencies	OFFICE HUMAN RESOURCE MANAGEMENT	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-002	Supply and Delivery of Diesel Fuel	OFFICE CITY JAIL MANAGEMENT & PENOLOGY	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-002	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-003	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT &	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-004	Supply and Delivery of Diesel Fuel	PENOLOGY CITY JAIL MANAGEMENT &	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-006	Supply and Delivery of Common office Supplies	PENOLOGY  CITY JAIL  MANAGEMENT &  PENOLOGY	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-007	Supply and Delivery of Construction Materials	CITY JAIL MANAGEMENT & PENOLOGY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-008	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-009	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT &	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
JAIL21-010	Supply and Delivery of Vehicle Spare Parts	PENOLOGY CITY JAIL MANAGEMENT &	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
		PENOLOGY	1					<u> </u>			1			

JAIL21-011	Supply and Delivery of Generator and Transformer	r 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	CITY JAIL MANAGEMENT &	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JAIL21-013	System.  Supply and Delivery of 10 CCTV Camera and Monitor.	MANAGEMENT &	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JAIL21-014	Supply and Delivery of Water System Rehabilitation.	PENOLOGY CITY JAIL MANAGEMENT &	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JAIL21-015	Supply and Delivery of Construction of Reservoir	PENOLOGY CITY JAIL MANAGEMENT &	NO Competitive or Public Bidding				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-003	Supply and Delivery of one (1) lo Office Supplies for Different	PENOLOGY t JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-004	Hospital department  Supply and Delivery of one (1) lo  Office Supplies for the different		NO Shopping (Sec. 52)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-007	Hospital department  Supply and delivery of one (1) lot Office supplies for the different	JR BORJA GENERAL HOSPITAL	NO Shopping (Sec. 52)				GENERAL FUND	0.00		0.00		
JRBGH21-008	Hospital Department (ink)  Supply and delivery of one (1) lot Office Supplies for the different		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-010	Hospital Department (ink)  Supply and Delivery of one (1) lo		NO Small Value				GENERAL FUND	0.00		0.00		Additional Procurement
3KBGH21-010	Office Supplies for different Hospital department (Ink)	HOSPITAL	Procurement (Sec. 53.9)				GENERALI GIO	0.00		0.00		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	JR BORJA GENERAL HOSPITAL	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-014A	Hospital Department (Birth Certificate Supply and delivery of one (1) lot	JR BORJA GENERAL	NO Competitive or Public				GENERAL FUND	0.00		0.00		Additional Procurement
JRBGH21-016	Drugs and Medicines Supply and delivery of one (1) lot	HOSPITAL JR BORJA GENERAL	Bidding  NO Competitive or Public				GENERAL FUND	0.00		0.00	+ +	Project, Additional Procurement
JRBGH21-018	Drugs and Medicines Supply and Delivery of one (1) lo		NO Competitive or Public				GENERAL FUND	0.00		0.00		Project, Additional Procurement
JRBGH21-020	Drugs and Medicines  Supply and Delivery of one (1) lo  Medical Dental and Laboratory		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Project,  Additional Procurement Project,
JRBGH21-022	Supplies Supply and Delivery of one (1) lo	t JR BORJA GENERAL	NO Competitive or Public				GENERAL FUND	0.00		0.00		Additional Procurement
JRBGH21-025	Medical Dental and Laboratory Supplies  Supply and Delivery of one (1) lo		Bidding  NO Competitive or Public				GENERAL FUND	0.00		0.00		Project,  Additional Procurement
JRBGH21-026	Medical Dental and Laboratory Supplies Supply and Delivery of one (1) lo	t JR BORJA GENERAL	NO Competitive or Public				GENERAL FUND	0.00		0.00		Project, Additional Procurement
JRBGH21-028	Medical Dental and Laboratory Supplies Supply and Delivery of one (1) to	HOSPITAL	Bidding  NO Small Value				GENERAL FUND	0.00		0.00		Project,  Additional Procurement
	Supply and Delivery of one (1) lo Lubricants	HOSPITAL	Procurement (Sec. 53.9)									Project,
JRBGH21-030	Supply and Delivery of one (1) lo Gasoline	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) lo Diesel	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) lo Gasoline	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	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) lo Other Supplies - Cooking fuel		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-042	Supply and Delivery of one (1) lo Other Supplies - Cooking Fuel		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-043	Supply and Delivery of one (1) lo Other Supplies - Cooking Fuel	t 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) lo Other Supplies - Cooking Fuel	t 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) lo Other Supplies - Cooking Fuel	t 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) lo Other Supplies - X ray film & Ultrasound Supplies	t JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND 500,000.00 50	00,000.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governani Inc.	1-	Additional Procurement Project,
JRBGH21-048	Supply and Delivery of One (1) Ic Other Supplies - Medical Oxygen (Nitrous Oxide)	ot 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) lo Other Supplies - Medical Oxygen (Compressed Air H-191)		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-053	Supply and Delivery of one (1) lo Other Supplies - Medical Oxygen (Flash Type refill)	t 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) lo Other Supplies - Medical Oxygen (101 GP-30 refill)	t 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) lo Other Supplies - medical Oxyger (Compressed Air H-191 refill)	t 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) lo Other Supplies - Medical Oxygen (Flash Type Refill)		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,

JRBGH21-058	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Standard Refill)		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-059	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-060	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen Compressed Air (H-191)		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-061	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-063	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)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-064	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-065	Supply and Delivery of one (1) lot Repairs and Maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-066	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-067	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-068	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-069	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-070	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-071	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-072	Supply and Delivery of one (1) lot	JR BORJA GENERAL HOSPITAL	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-073	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-074	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-075	Expenses  Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-076	Supply and Delivery of one (1) lot Other Supplies - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-077	Supply and Delivery of one (1) lot Other Supplies - Meals Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-078	Supply and Delivery of Other Supplies - Meals Snack and	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-079	Venue  Supply and Delivery of one (1) lot Other Supplies - Meals Snack and Venue	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-080	Supply and Delivery o one (1) lot Other Supplies - Meals Snack	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-081	and Venue Supply and Delivery of one (1) lot Other Supplies - Meals Snack	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-082	and Venue  Supply and Delivery of one (1) lot Other Supplies - Meals Snack	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-083	and Venue  Supply and Delivery of one (1) lot Other Supplies - Meals Snacks		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-084	and Venue  Supply and Delivery of one (1) lot Hospital and Office Equipment		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-085	Supply and Delivery of one (1) lot Hospital and Office Equipment		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-086	Supply and Delivery of one (1) lot Hospital and Office Equipment		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-087	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-088	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-089	Supply and Delivery of one (1) lot Hospital and Office Equipment		NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-090	Supply and Delivery of one (1) lot Hospital and Office Equipment	JR BORJA GENERAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
JRBGH21-091	Supply and Delivery of one (1) lot Training Expenses - meals and	JR BORJA GENERAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-095	snacks supply and delivery of one (1) lot Capital Outlay - Hospital Medical	JR BORJA GENERAL	NO Small Value Procurement (Sec. 53.9)		1 1	GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-096	Equipment  Supply and delivery of one (1) lot other maintenance and operating	JR BORJA GENERAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
JRBGH21-097	expenses  Supply and delivery of one (1) lot other maintenance and operating	JR BORJA GENERAL	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
	expenses										1,,

JRBGH21-098	supply and delivery of one (1) lot other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-099	supply and delivery of one (1) lot other maintenance and operating		NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-100	expenses  Supply and delivery of one (1) lot other maintenance and operating		NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-101	expenses supply and delivery of one (1) lot other maintenance & operating	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	)				GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-102	expenses supply and delivery of one (1) lot other maintenance and operating		NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-103	expenses supply and delivery of one (1) lot other maintenance and operating	JR BORJA GENERAL	NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-104	expenses supply and delivery of (1) lot other		NO	Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-105	expenses supply and delivery of one (1) lot other maintenance and operating	JR BORJA GENERAL	NO	Small Value Procurement (Sec. 53.9)	(				GENERAL FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-106	expenses supply and delivery of one (1) lot	JR BORJA GENERAL	NO	Small Value					GENERAL FUND	0.00	0		0.00	Additional Procurement
JRBGH21-107	other maintenance and operating expenses supply and delivery of one (1) lot	JR BORJA GENERAL	NO	Procurement (Sec. 53.9)  Small Value					GENERAL FUND	0.00	0		0.00	Project,  Additional Procurement
JRBGH21-109	other maintenance and operating expenses supply and delivery of one (1) lot	JR BORJA GENERAL	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0		0.00	Project,  Additional Procurement
JRBGH21-110	other maintenance and operating expenses supply and delivery of one (1) lot	JR BORJA GENERAL	NO	Procurement (Sec. 53.9) Small Value					GENERAL FUND	0.00	0		0.00	Project,  Additional Procurement
JRBGH21-TF 011	other maintenance and operating expenses  Supply and Delivery of One (1) lot		NO	Procurement (Sec. 53.9) Small Value					TRUST FUND	0.00	ol		0.00	Project,  Additional Procurement
	Office Supplies  Supply and Delivery of one (1) lot	HOSPITAL	NO	Procurement (Sec. 53.9) Small Value					TRUST FUND	0.00		0.00		Project,  Additional Procurement
	Capital Outlay - Office Equipment	HOSPITAL		Procurement (Sec. 53.9)								0.00	0.00	Project,
	Supply and Delivery of one (1) lot Office supplies for different Hospital department	HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00			0.00	Additional Procurement Project,
JRBGH21-TF 026	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)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 027	Supply and Delivery of one(1) lot Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 028	Supply and Delivery of one (1) lot Repairs and Maintenance -	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	)				TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 031	Hospital and Health Centers		NO	Small Value					TRUST FUND	0.00	n		0.00	Additional Procurement
	Repairs and Maintenance - Hospital and Health Centers	HOSPITAL		Procurement (Sec. 53.9)										Project,
JRBGH21-TF 032	Supply and Delivery of one (1) lot Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 035	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen		NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 036	Supply and Delivery of one (1) lot Medical Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 037	Supply and Delivery of one (1) lot Medical Supplies - Ortho	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 038	Supplies  Supply and Delivery of one (1) lot Medical Dental and Laboratory		NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 039	Supplies  Supply and Delivery of one (1) lot Medical Supplies - Ortho	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	)				TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 040	Supplies  Supply and Delivery of one (1) lot Repairs and Maintenance -	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	)				TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 041	Hospital and Health centers  Supply and Delivery of one (1) lot	JR BORJA GENERAL	NO	Small Value					TRUST FUND	0.00	0		0.00	Additional Procurement
	Repairs and Maintenance - Hospital and Health Centers	HOSPITAL		Procurement (Sec. 53.9)										Project,
JRBGH21-TF 042	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)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 043	Supply and Delivery of one (1) lot	JR BORJA GENERAL	NO	Small Value					TRUST FUND	0.00	0		0.00	Additional Procurement
JRBGH21-TF 044	Medical Dental and Laboratory Supplies Supply and Delivery of one (1) lot	JR BORJA GENERAL	NO	Procurement (Sec. 53.9) Small Value					TRUST FUND	0.00	0		0.00	Project,  Additional Procurement
JRBGH21-TF 045	Medical Dental and Laboratory Supplies Supply and Delivery of one (1) lot	JR BORJA GENERAL	NO	Procurement (Sec. 53.9)  Small Value					TRUST FUND	0.00	0		0.00	Project,  Additional Procurement
JRBGH21-TF 046	Medical Dental and Laboratory Supplier Supply and Delivery of one (1) lot		NO	Procurement (Sec. 53.9) Small Value	)				TRUST FUND	0.00	0		0.00	Project,  Additional Procurement
	Medical Dental and Laboratory Supplies Supply and Delivery of one (1) lot	HOSPITAL	NO	Procurement (Sec. 53.9) Small Value					TRUST FUND	0.00	ol		0.00	Project,  Additional Procurement
	Medical Dental and Laboratory Supplies Supply and Delivery of one (1) lot	HOSPITAL		Procurement (Sec. 53.9)					TRUST FUND	0.00			0.00	Project,
	Medical Dental and Laboratory Supplies	HOSPITAL		Small Value Procurement (Sec. 53.9)										Additional Procurement Project,
	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00			0.00	Additional Procurement Project,
	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	HOSPITAL		Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00			0.00	Additional Procurement Project,
	Supplies	HOSPITAL		Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00			0.00	Additional Procurement Project,
JRBGH21-TF 052	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
JRBGH21-TF 053	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies		NO	Small Value Procurement (Sec. 53.9)					TRUST FUND	0.00	0		0.00	Additional Procurement Project,
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JRBGH21-TF 054 Supply and Delivery of o Medical Dental and Lab Supplies	ne (1) lot JR BORJA GENERAL ratory HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
JRBGH21-TF 055 Supply and Delivery of of Medical Dental and Lab Supplies	ne (1) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.0	00	0.00		Additional Procurement Project,
JRBGH21-TF 056 Supply and Delivery of o Medical Dental and Lab Supplies		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.0	00	0.00		Additional Procurement Project,
JRBGH21-TF 057 Supply and Delivery of o Medical Dental and Lab	ne (1) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.0	00	0.00		Additional Procurement Project,
Supplies  JRBGH21-TF 058 Supply and Delivery of o Medical Dental and Lab		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
Supplies  JRBGH21-TF 059 Supply and Delivery of o Medical Dental and Lab	ne (1) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
Supplies  JRBGH21-TF 060 Supply and Delivery of o  Medical Dental and Lab	ne (1) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
Supplies	ne (1) lot JR BORJA GENERAL					TRUST	FUND 0.4	00	0.00		Additional Procurement Project,
Supplies  JRBGH21-TF 062 Supply and Delivery of o Medical Dental and Lab	ne (1) lot JR BORJA GENERAL					TRUST	FUND 0.	00	0.00		Additional Procurement Project,
Supplies  JRBGH21-TF 063 Supply and Delivery of 6	ne (1) lot JR BORJA GENERAL	NO Small Value				TRUST	FUND 0.	00	0.00		Additional Procurement
Medical Dental and Lab Supplies JRBGH21-TF 064 Supply and Delivery o o						TRUST	FUND 0.1	00	0.00		Project,  Additional Procurement
Medical Dental and Lab Supplies  JRBGH21-TF 065 Supply and Delivery of o	ratory HOSPITAL  ne (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value				TRUST	FUND 0.0	00	0.00		Project,  Additional Procurement
Medical Dental and Lab Supplies JRBGH21-TF 066 Supply and Delivery of o		Procurement (Sec. 53.9)				TRUST	FUND 0.0	00	0.00		Project,  Additional Procurement
Fuel, Oil and Lubricant	HOSPITAL	Procurement (Sec. 53.9)									Project,
JRBGH21-TF 067 Supply and Delivery of 6 Fuel, Oil and Lubricant	HOSPITAL	Procurement (Sec. 53.9)				TRUST			0.00		Additional Procurement Project,
Fuel, Oil and Lubricant	ne (1) lot JR BORJA GENERAL HOSPITAL	Procurement (Sec. 53.9)				TRUST			0.00		Additional Procurement Project,
JRBGH21-TF 069 Supply and Delivery of of Fuel, Oil and Lubricant	ne (1) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
JRBGH21-TF 070 Supply and Delivery of of Medical Oxygen Supplie	ne (1) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.1	00	0.00		Additional Procurement Project,
JRBGH21-TF 071 Supply and Delivery of of Medical Oxygen Supplie		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
JRBGH21-TF 072 Supply and Delivery of o Medical oxygen Supplie		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
JRBGH21-TF 073 Supply and Delivery of o Medical Oxygen Supplie		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
JRBGH21-TF 074 Supply and Delivery of o Medical Oxygen Supplie		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procurement Project,
JRBGH21-TF 075 Supply and Delivery of on Repairs and Maintenant Hospital and Health Cer	e - HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.4	00	0.00		Additional Procurement Project,
JRBGH21-TF 076 Supply and Delivery of o Repairs and Maintenand Hospital and Health Cel		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.0	00	0.00		Additional Procurement Project,
JRBGH21-TF 077 Supply and Delivery of o Repairs and Maintenand Hospital and Health Cei		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.4	00	0.00		Additional Procuremen Project,
JRBGH21-TF 078 Supply and Delivery of of Repairs and Maintenann Hospital and Health cer	e - HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.1	00	0.00		Additional Procuremen Project,
JRBGH21-TF 079 Supply and Delivery of a Repairs and Maintenand Medical Equipment		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.1	00	0.00		Additional Procuremen Project,
JRBGH21-TF 080 Supply and Delivery of o Repairs and Maintenand Medical Equipment	ne (1) lot Be - HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.0	000	0.00		Additional Procuremen Project,
JRBGH21-TF 081 Supply and Delivery of o Repairs and Maintenand Medical Equipment		NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.1	00	0.00		Additional Procuremen Project,
JRBGH21-TF 082 Supply and Delivery of o Repairs and Maintenand Transportation Equipme	e - HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procuremen Project,
JRBGH21-TF 083 Supply and Delivery of a Repairs and Maintenan Transportation Equipme	ne (1) lot JR BORJA GENERAL B - HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.4	00	0.00		Additional Procurement Project,
JRBGH21-TF 084 Supply and Delivery of Supplies - Other Mainte	ther JR BORJA GENERAL ance & HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.	00	0.00		Additional Procuremen Project,
Operating Expenses  JRBGH21-TF 085 Supply and Delivery of o Other Supplies - Other Maintenance & Operatir	HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.4	000	0.00		Additional Procurement Project,
JRBGH21-TF 086 Supply and Delivery of a Other Supplies - Other Maintenance & Operatir	HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.1	000	0.00		Additional Procuremen Project,
JRBGH21-TF 087 Supply and Delivery of Other Supplies - Other	HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.4	00	0.00		Additional Procuremen
	ne (1) lot JR BORJA GENERAL					TRUST	FUND 0.	00	0.00		Additional Procuremen
Other Supplies - Other Maintenance and Opera Expenses	HOSPITAL	Procurement (Sec. 53.9)									 Project,
JRBGH21-TF 089 Supply and Delivery of of Other supplies - Other Maintenance and Opera Expenses	HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST	FUND 0.1	00	0.00		Additional Procurement Project,
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Other Supplie	Delivery of one (1) lot Jies - Other e and Operating	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses  JRBGH21-TF 092  Supply and D  Other Supplie  Maintenance  Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 093 Supply and D Other Supplie		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 094 Supply and D Other Supplie	Delivery of one (1) lot Jies - Other e and Operating	JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 095 Supply and D Other Supplie		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 096 Supply and D Other Supplie		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 097 Supply and D Other Supplie		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 098 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 099 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 100 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 101 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 102 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 103 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 104 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 105 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 106 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 107 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 108 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 109 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 110 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies- Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	ies- Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies - Other He and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
expenses	lies - Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies - Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies - Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies - Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies- Other He and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
Expenses	lies - Other e and Operating	HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
JRBGH21-TF 120 Supply and D Other Supplie Maintenance Expenses		JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00		Additional Procurement Project,
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Column									
## STATE OF CONTRACTORS   CONT	Other Supplies- Other Maintenance and Operating					TRUST FUND	0.00	0.00	
Second Continue	JRBGH21-TF 122 Supply and Delivery of one (1 Other Supplies - Other Maintenance and Operating					TRUST FUND	0.00	0.00	
March   Marc	JRBGH21-TF 123 Supply and Delivery of one (1 Other Supplies - Other Maintenance and Operating					TRUST FUND	0.00	0.00	
March   Marc	JRBGH21-TF 124 Supply and Delivery of one (1 Other Supplies- Other					TRUST FUND	0.00	0.00	
Company   Comp	JRBGH21-TF 125 Supply and Delivery of one (1 Other Supplies- Other					TRUST FUND	0.00	0.00	
March   Control   Contro	JRBGH21-TF 126 Supply and Delivery of one (1 Other Supplies - Other					TRUST FUND	0.00	0.00	
March   Marc	Expenses  JRBGH21-TF 127 Supply and Delivery of one (1 Other Supplies- Other					TRUST FUND	0.00	0.00	
Column   C	Expenses  JRBGH21-TF 128 Supply and Delivery of one (1 Other Supplies - Other	) lot JR BORJA GENERAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	
Company   Comp	Expenses  JRBGH21-TF 129 Supply and Delivery of one (1 Other Supplies - Other					TRUST FUND	0.00	0.00	
Company   Comp	Expenses  JRBGH21-TF 130 Supply and Delivery of one (1 Other Supplies - Other	) lot JR BORJA GENERAL HOSPITAL				TRUST FUND	0.00	0.00	
March   Marc	Expenses  JRBGH21-TF 131 Supply and delivery of one (1) Other Supplies- Other					TRUST FUND	0.00	0.00	
March   Marc	Expenses  JRBGH21-TF 132 Supply and Delivery of one (1 Other Supplies- Other					TRUST FUND	0.00	0.00	
March   Marc	expenses  JRBGH21-TF 133 Supply and Delivery of one (1 Other Supplies- Other					TRUST FUND	0.00	0.00	
Property of Street	Expenses  JRBGH21-TF 134 Supply and Delivery of one (1	) lot JR BORJA GENERAL HOSPITAL				TRUST FUND	0.00	0.00	
March   Marc	Expenses  JRBGH21-TF 135 Supply and Delivery of one (1)					TRUST FUND	0.00	0.00	
March   Marc	Maintenance and Operating Expenses  JRBGH21-TF 136 Supply and Delivery of one (1)	) lot JR BORJA GENERAL	NO Small Value			TRUST FUND	0.00	0.00	Additional Procurement
No. 00.00000000000000000000000000000000	Maintenance and Operating Expenses  JRBGH21-TF 137 Supply and Delivery of one (1)	) lot JR BORJA GENERAL	NO Small Value			TRUST FUND	0.00	0.00	Additional Procurement
Authority   Company   Co	Maintenance and Operating Expenses  JRBGH21-TF 138 Supply and Delivery of one (1	) lot JR BORJA GENERAL	NO Small Value			TRUST FUND	0.00	0.00	Additional Procurement
Management of Management   Management of Management   M	Maintenance and Operating Expenses  JRBGH21-TF 139 Supply and Delivery of one (1)	) lot JR BORJA GENERAL	NO Small Value			TRUST FUND	0.00	0.00	Additional Procurement
Mantentine of Control of Contro	Maintenance and Operating Expenses	) lot JR BORJA GENERAL	NO Small Value			TRUST FUND	0.00	0.00	
Materiative on One Special Conference on C	Maintenance and Operating Expenses					TRUST FUND	0.00	0.00	
Page   Page	Maintenance and Operating Expenses					TRUST FUND	0.00	0.00	
Project   September   Project   Pr	Other Supplies - Other Maintenance and Operating Expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Description (Sec. 209)   Description (Sec. 2	Other Supplies- Other Maintenance and Operating Expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Description   Description	Other Supplies - Other Maintenance and Operating Expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Differ Supplies - Offier   Procurement (Sec. 53.9)   Procurement (Se	Other Supplies - Other Maintenance and Operating expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Other Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating Expenses   Description of Control Supplies - Other Maintenance and Operating   Description of Control Supplies - Other Maintenance and Operating   Description of Control Supplies - Other Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and Operating   Description of Control Maintenance and	Other Supplies - Other Maintenance and Operating Expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Cher Supplies Other   Maintenance and Operating   Expenses   Supply and Delivery of one (1) lot   Other Supplies - Other   Maintenance and Operating   Expenses   Supply and Delivery of one (1) lot   Other Supplies - Other   Other Supplies - Oth	Other Supplies - Other Maintenance and Operating expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Other Supplies-Other   Maintenance and Operating   Expenses     JRBGH21-TF 150   Supply and Delivery of one (1) lot   Other Supplies-Other   Maintenance and Operating   Expenses     JRBGH21-TF 15   Supply and Delivery of one (1) lot   Other Supplies-Other   Other Supplies-	Other Supplies- Other Maintenance and Operating Expenses	HOSPITAL	Procurement (Sec. 53.9)						Project,
Other Supplies-Other Maintenance and Operating Expenses  JRBGH21-TF 151 Supply and Delivery of one (1) lot I JR BORJA GENERAL NO Competitive or Public Capital Othley - Hospital Office HOSPITAL Bidding Procurement Sec. 53.9)  Additional Procurement (Sec. 53.9)  TRUST FUND 0.00  TRUST FUND 0.00  TRUST FUND 0.00  TRUST FUND 0.00  Project, Maintenance and Operating Expenses  TRUST FUND 0.00  TRUST FUND 0.00  Project, Maintenance and Operating Expenses  TRUST FUND 0.00  TRUST FUND 0.00  TRUST FUND 0.00  Project, Maintenance and Operating Expenses  TRUST FUND 0.00  T	Other Supplies- Other Maintenance and Operating Expenses	HOSPITAL	Procurement (Sec. 53.9)			TRUST FUND	0.00	0.00	
Capital Outlay - Hospital Office HOSPITAL Bidding Project,	Other Supplies- Other Maintenance and Operating					TRUST FUND	0.00	0.00	
	JRBGH21-TF 151 Supply and Delivery of one (1 Capital Outlay - Hospital Office					TRUST FUND	0.00	0.00	

JRBGH21-TF 152	Supply and Delivery of one (1) lot JR BORJA GENERAL	NO Small Value				TRUST FUND	0.00	ı	1 0	ol I		1 1		Additional Procuremen
	Capital Outlay - Hospital Office HOSPITAL Equipment	Procurement (Sec. 53.9)				1110011011	0.00		<u>.</u>					Project,
JRBGH21-TF 153	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procuremer Project,
JRBGH21-TF 154	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procurement Project,
JRBGH21-TF 155	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.4	0				Additional Procuremer Project,
JRBGH21-TF 156	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procurement Project,
JRBGH21-TF 157	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  BERSEAL HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procuremer Project,
JRBGH21-TF 158	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procurement Project,
JRBGH21-TF 159	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.4	0				Additional Procuremer Project,
JRBGH21-TF 160	Equipment Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.0	0				Additional Procuremer Project,
JRBGH21-TF 161	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.0	0				Additional Procuremer Project,
JRBGH21-TF 162	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.1	0				Additional Procuremer Project,
JRBGH21-TF 163	Equipment Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procuremer Project,
JRBGH21-TF 164	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procuremer Project,
JRBGH21-TF 165	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL  Supply and Delivery of one (1) lot Light HOSPITAL  Capital Outlay - Hospital Office HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.0	0				Additional Procuremer Project,
JRBGH21-TF 166	Equipment Supply and Delivery of one (1) lot JR BORJA GENERAL	NO Small Value				TRUST FUND	0.00		0.4	0				Additional Procuremen
JRBGH21-TF 167	Capital Outalay - Hospital Office Equipment HOSPITAL Supply and Delivery of one (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value				TRUST FUND	0.00		0.	0				Project,  Additional Procurement
JRBGH21-TF 168	Capital Outlay - Hospital Office HOSPITAL Equipment Supply and Delivery of one (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value				TRUST FUND	0.00		0.	0				Project,  Additional Procurement
JRBGH21-TF 169	Capital Outlay - Hospital Office HOSPITAL Equipment Supply and Delivery of one (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value				TRUST FUND	0.00		0.	0				Project,  Additional Procurement
JRBGH21-TF 170	Capital Outlay - Hospital Office HOSPITAL Equipment Supply and Delivery of one (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value				TRUST FUND	0.00		0.	0				Project,  Additional Procurement
JRBGH21-TF 171	Capital Outlay - Hospital Office HOSPITAL Equipment Supply and Delivery of one (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value				TRUST FUND	0.00		0.0					Project,  Additional Procurement
	Capital Outlay - Hospital Office HOSPITAL Equipment	Procurement (Sec. 53.9)				TRUST FUND	0.00		0.					Project,  Additional Procurement
	Supply and Delivery of one (1) lot UR BORJA GENERAL HOSPITAL Equipment	Procurement (Sec. 53.9)												Project,
	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.					Additional Procuremer Project,
JRBGH21-TF 174	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.					Additional Procuremer Project,
JRBGH21-TF 175	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	D				Additional Procuremer Project,
JRBGH21-TF 176	Supply and Deliver of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.0					Additional Procuremer Project,
JRBGH21-TF 177	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.0					Additional Procuremer Project,
JRBGH21-TF 178	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procuremer Project,
JRBGH21-TF 179	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.0	0				Additional Procuremer Project,
JRBGH21-TF 180	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.4	D				Additional Procurement Project,
JRBGH21-TF 181	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office Equipment HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procurement Project,
JRBGH21-TF 182	Supply and Delivery of one (1) lot UR BORJA GENERAL Capital Outlay - Hospital Office Equipment	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	D				Additional Procuremer Project,
JRBGH21-TF 183	Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Competitive or Public Bidding				TRUST FUND	0.00		0.4	D				Additional Procuremer Project,
JRBGH21-TF 184	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Competitive or Public Bidding				TRUST FUND	0.00		0.4					Additional Procuremer Project,
JRBGH21-TF 185	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.1	0				Additional Procuremer Project,
JRBGH21-TF 186	Equipment Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procurement Project,
JRBGH21-TF 187	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office  HOSPITAL	NO Competitive or Public Bidding				TRUST FUND	0.00		0.4	D				Additional Procuremer Project,
JRBGH21-TF 188	Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital and HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.1	0				Additional Procuremer Project,
JRBGH21-TF 189	Office Equipment  Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.	0				Additional Procuremer Project,
JRBGH21-TF 190	Equipment Supply and Delivery of one (1) lot Capital Outlay - Hospital Office HOSPITAL HOSPITAL	NO Small Value				TRUST FUND	0.00		0.	0				Additional Procuremen
JRBGH21-TF 191	Equipment Supply and Delivery of one (1) lot JR BORJA GENERAL	NO Small Value				TRUST FUND	0.00		0.	0				Project,  Additional Procurement
JRBGH21-TF 192	Capital Outlay - Hospital and Office Equipment  Supply and Delivery of one (1) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Competitive or Public				TRUST FUND	0.00		0.	0				Project,  Additional Procurement
	Capital Outlay - Hospital Office HOSPITAL Equipment	Bidding												Project,

JRBGH21-TF 193 Supply and Delivery of one (1 Capital Outlay - Hospital Office	) lot JR BORJA GENERAL HOSPITAL	NO Competitive or Public Bidding		TRUST	FUND 0.00		0.00			Additional Procurement Project,
Equipment  JRBGH21-TF 194 Supply and Delivery of one (1 Capital Outlay - Hospital Office	) lot JR BORJA GENERAL DE HOSPITAL	NO Small Value Procurement (Sec. 53.9)		TRUST	FUND 0.00		0.0			Additional Procurement Project,
Equipment  JRBGH21-TF 195 Supply and Delivery of one (1 Capital Outlay - Hospital Office	) lot JR BORJA GENERAL	NO Competitive or Public Bidding		TRUST	FUND 0.00		0.0			Additional Procurement Project,
Equipment  JRBGH21-TF 196 Supply and Delivery of one (1)	) lot JR BORJA GENERAL	NO Small Value		TRUST	FUND	0.00		0.00		Additional Procurement
Other Supplies - Medical Oxy refill  JRBGH21-TF 197 Supply and Delivery of one (1)	) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value		TRUST	FUND	0.00		0.00		Project,  Additional Procurement
Other Supplies - Medical Oxyrefill  JRBGH21-TF 198 Supply and Delivery of one (1)	) lot JR BORJA GENERAL	Procurement (Sec. 53.9)  NO Small Value		TRUST	FUND	0.00		0.00		Project,  Additional Procurement
Other Supplies - Medical Oxyrefill  JRBGH21-TF 199 Supply and Delivery of one (1)		Procurement (Sec. 53.9)  NO Small Value		TRUST	FUND	0.00		0.00		Project,  Additional Procurement
Other Supplies - Medical Oxyrefill  JRBGH21-TF 200 Supply and Delivery of one (1)	gen HOSPITAL	Procurement (Sec. 53.9)  NO Small Value		TRUST	FLIND	0.00		0.00		Project,  Additional Procurement
Other Supplies - Medical Oxy refill	gen HOSPITAL	Procurement (Sec. 53.9)								Project,
KAG-ESC21 001 SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF SUPPLIES	ICE S. Cabanlas	53.5)		GENER/		0.00		0.00		
PCS. TONER 2380 (FREE U OF MACHINE)		NO Small Value Procurement (Sec. 53.9)		GENER/		0.00		0.00		Additional Procurement Project,
KAG-ESC21 003 SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF SUPPLIES (MINERAL WATE	ICE S. Cabanlas	NO Small Value Procurement (Sec. 53.9)		GENER/	L FUND	0.00		0.00		Additional Procurement Project,
KAG-ESC21 004 SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
KAG-ESC21 005 PROCUREMENT OF 1 UNIT CAMERA w/ WIFI ENABLED 1 UNIT CAMERA LENS	Office of the Hon. Edgar and S. Cabanlas	NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND 0.00		0.00			Additional Procurement Project,
-cont. allotment 2020- KAG-JBR21 SUPPLY AND DELIVERY OF SUPPLIES OF 3 PCS. TONE		NO Small Value		GENERA	L FUND	0.00		0.00		Additional Procurement
TN2380 (FREE USE OF MACHINE)	, ,	Procurement (Sec. 53.9)								Project,
KAG-JBR21 001A SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF SUPPLIES	Office of the Hon.  Jocelyn B. Rodriguez	NO Agency-to-Agency (Sec. 53.5)		GENER/	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21 002A SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINER/ WATER)		NO Small Value Procurement (Sec. 53.9)		GENER	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21 003A SUPPLY AND DELIVERY OF PCS. TONER TN2380 (FREE USE OF MACHINE)		NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21 004A SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF SUPPLIES		NO Agency-to-Agency (Sec. 53.5)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21 005A SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPP		NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21 006A SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINER/	Office of the Hon.  AL Jocelyn B. Rodriguez	NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
WATER)  KAG-JBR21 007A SUPPLY AND DELIVERY OF PCS. TONER TN2380	3 Office of the Hon. Jocelyn B. Rodriguez	NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
(FREE USE OF MACHINE) KAG-JBR21 008A SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF		NO Agency-to-Agency (Sec. 53.5)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
SUPPLIES  KAG-JBR21 009A SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINER/		NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
WATER)  KAG-JBR21 010A SUPPLY AND DELIVERY OF PCS. TONER TN2380	3 Office of the Hon. Jocelyn B. Rodriguez	NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
(FREE USE OF MACHINE)  KAG-JBR21 011A SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFF		NO Agency-to-Agency (Sec. 53.5)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
SUPPLIES  KAG-JBR21 012A SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINER/		NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
WATER) KAG-JBR21 013A SUPPLY AND DELIVERY OF PCS. TONER TN2380		NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
(FREE USE OF MACHINE) KAG-JBR21 014A SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE	· ·	NO Competitive or Public Bidding		GENERA	L FUND 0.00		0.0			Additional Procurement Project,
FURNITURES AND FIXTUR KAG-JBR21 015A SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE	ES Office of the Hon.	NO Competitive or Public		GENERA	L FUND 0.00		0.00			Additional Procurement
EQUIPMENT KAG-JBR21-001 SUPPLY AND DELIVERY OF		NO Agency-to-Agency (Sec.		GENERA	L FUND	0.00		0.00		Project,  Additional Procurement
ONE (1) LOT COMMON OFFICE SUPPLIE KAG-JBR21-002 SUPPLY AND DELIVERY OF	Office of the Hon.	53.5)  NO Agency-to-Agency (Sec.		GENERA	L FUND	0.00		0.00		Project,  Additional Procurement
SUPPLIES ( MINERAL WATE KAG-JBR21-003 SUPPLY AND DELIVERY OF SUPPLIES OF 3 PCS. TONE	Office of the Hon.	53.5)  NO Small Value  Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Project,  Additional Procurement Project,
TN2380 (FREE USE OF MACHINE) KAG-JBR21-004 SUPPLY AND DELIVERY OF		NO Agency-to-Agency (Sec.		GENERA	L FUND	0.00		0.00		Additional Procurement
ONE (1) LOT COMMON OFFICE SUPPLIE KAG-JBR21-005 SUPPLY AND DELIVERY OF	Jocelyn B. Rodriguez	53.5)  NO Small Value		GENERA		0.00		0.00		Project,  Additional Procurement
SUPPLIES ( MINERAL WATI  KAG-JBR21-006 SUPPLY AND DELIVERY OF	ER) Jocelyn B. Rodriguez	Procurement (Sec. 53.9)  NO Small Value		GENERA		0.00		0.00		Project,  Additional Procurement
SUPPLIES OF 3 PCS. TONE TN2380 (FREE USE OF MACHINE)		Procurement (Sec. 53.9)		GENERA		5.00		0.00		Project,
KAG-JBR21-007 SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIE	Jocelyn B. Rodriguez	NO Agency-to-Agency (Sec. 53.5)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21-008 SUPPLY AND DELIVERY OF SUPPLIES ( MINERAL WATE	Office of the Hon.	NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
KAG-JBR21-009 SUPPLY AND DELIVERY OF SUPPLIES OF ONE (1) LOT	Jocelyn B. Rodriguez	NO Agency-to-Agency (Sec. 53.5)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
COMMON OFICE SUPPLIES KAG-JBR21-010 SUPPLY AND DELIVERY OF SUPPLIES ( MINERAL WATI	Office of the Hon.	NO Small Value Procurement (Sec. 53.9)		GENERA	L FUND	0.00		0.00		Additional Procurement Project,
	, ,									

KAG-JBR21-011	SUPPLY AND DELIVERY OF SUPPLIES OF 3 PCS. TONER TN2380	Office of the Hon. Jocelyn B. Rodriguez	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21	(FREE USE OF MACHINE) SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380	Joyleen Mercedes L.	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 2020	0.00		0.00		Additional Procurement Project,
KAG-JLB21 001	(FREE USE OF MACHINE) SUPPLY AND DELIVERY OF ONE (1) LOT COMMON	Balaba Office of the Hon. Joyleen Mercedes L.	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 004	OFFICE SUPPLIES SUPPLY AND DELIVERY OF ONE (1) LOT COMMON	Balaba Office of the Hon. Joyleen Mercedes L.	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 005	OFFICE SUPPLIES (MINERAL	Office of the Hon. Joyleen Mercedes L.	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 2020	0.00		0.00		Additional Procurement Project,
KAG-JLB21 005	OFFICE SUPPLIES (MINERAL	Office of the Hon. Joyleen Mercedes L.	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 006	WATER)  SUPPLY AND DELIVERY OF 3  PCS. TONER TN2380  (FREE USE OF MACHINE)	Balaba Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 007	, , , , ,	Office of the Hon. Joyleen Mercedes L. Balaba	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 008		Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 009		Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 010		Office of the Hon. Joyleen Mercedes L. Balaba	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 012		Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 013		Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0.00		0.00			Additional Procurement Project,
KAG-JLB21 014		Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0.00		0.00			Additional Procurement Project,
KAG-JLB21 016 2	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 017 3	PROCUREMENT OF MEALS FOR MEETINGS AND SPECIAL MEETINGS	Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21 018	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE EQUIPMENT	Office of the Hon. Joyleen Mercedes L. Balaba	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 0.00		0.00			Additional Procurement Project,
KAG-JLB21-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND 2020	0.00		0.00		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)			GENERAL FUND 2020	0.00		0.00		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)			GENERAL FUND 2020	0.00		0.00		Additional Procurement Project,
KAG-JLB21-004	ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND 2020	0.00		0.00		Additional Procurement Project,
KAG-JLB21-007	ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND 2020	0.00		0.00		Additional Procurement Project,
KAG-JLB21-022	PROCUREMENT OF RADIO AIRTIME BROADCAST	Office of the Hon. Joyleen Mercedes L. Balaba	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21-023	PROCUREMENT OF RADIO AIRTIME BROADCAST	Office of the Hon. Joyleen Mercedes L. Balaba	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-JLB21-024	PROCUREMENT OF RADIO AIRTIME BROADCAST	Office of the Hon. Joyleen Mercedes L.	NO Scientific, Scholarly or Artistic Work, Exclusive			GENERAL FUND	0.00		0.00		Additional Procurement Project,
		Balaba	Technology and Media Services (Sec. 53.6)								
KAG-JLB21-025	PROCUREMENT OF RADIO AIRTIME BROADCAST	Office of the Hon. Joyleen Mercedes L. Balaba	NO Scientific, Scholarty or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21	Procurement of 3pcs Toner ( Free use of Machine )	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21	Procurement of 3pcs Toner ( Free use of Machine )	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 002	Procurement of Relief Goods and Other Items	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND 175,000.00 175,000.00	0.00	0.00 0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	-	Additional Procurement Project,
KAG-RDA21 004	Procurement of Relief Goods and Other Items	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 005	Procurement of 3pcs Toner ( Free use of Machine )	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 006	Procurement of 3pcs Toner ( Free use of Machine )	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 007	Procurement of 3pcs Toner (Free Use of Machine)	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 009	Procurement of 3pcs Toner ( Free use of Machine )	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 010	Procurement of 3pcs Toner ( Free use of Machine )	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
KAG-RDA21 011	Procurement of 3pcs Toner (Free Use of Machine)	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,

KAG-RDA21 013 Procurement of 3pcs Toner (Fre Use of Machine)	e Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21 013 Procurement of 3pcs Toner ( Fruse of Machine )	ee Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21 014 Procurement of 3pcs Toner ( Fr		NO Small Value			GENERAL FUND	0.00	0.00			Additional Procurement
use of Machine )  KAG-RDA21-001 procurement of 1 Lot OFfice	G. Abaday  Office of the Hon. Roger	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.			GENERAL FUND	0.00	0.00			Project,  Additional Procurement
supplies  KAG-RDA21-001 Procurement of 1 Lot Office  Supplies	G. Abaday Office of the Hon. Roger G. Abaday	53.5)  NO Small Value  Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Project, Additional Procurement Project,
KAG-RDA21-002 Procurement of 3pcs Toner (Fre	·	NO Small Value			GENERAL FUND	0.00	0.00			Additional Procurement
use of machine)  KAG-RDA21-002 Procurement of 3pcs toner (Free	G. Abaday	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00			Project,  Additional Procurement
use of machine)	G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Project,
KAG-RDA21-003 Procurement of 1 Lot Office Supplies	Office of the Hon. Roger G. Abaday	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-003 Procurement of 1 Lot Office Supplies	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-004 Procurement of Relief Goods ar Other Item	d Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-004 Procurement of 3pcs Toner (Fruse of machine )	ee Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-005 Procurement of 1 LOT office supplies	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-005 Procurement of 1 Lot Office	Office of the Hon. Roger	NO Small Value			GENERAL FUND	0.00	0.00			Additional Procurement
Supplies  KAG-RDA21-006 Procurement of 3pcs Toner (Fre		Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00			Project,  Additional Procurement
Use of Machine)	G. Abaday	Procurement (Sec. 53.9)			OFNEDAL FUND	200				Project,
KAG-RDA21-006 Procurement of 3pcs Toner (Freuse of Machine)	G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-007 Procurement of 1 Lot Office Supplies	Office of the Hon. Roger G. Abaday	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-007 Procurement of 1 Lot Office Supplies	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-008 Procurement of Sports Equipment	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-008 Procurement of Relief Goods Ar other Items	d Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-008 Procurement of 3pcs Toner (Freuse of machine)	e Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-009 Procurement of 1 Lot Office Supplies	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-010 Procurement of 3pcs Toner (Fre		NO Small Value			GENERAL FUND	0.00	0.00			Additional Procurement
Use of Machine)  KAG-RDA21-011 Procurement of 1 Lot Office	G. Abaday  Office of the Hon. Roger	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.			GENERAL FUND	0.00	0.00			Project,  Additional Procurement
Supplies  KAG-RDA21-012 PROCUREMENT OF SPORTS	G. Abaday Office of the Hon. Roger	53.5) NO Small Value			GENERAL FUND	0.00	0.00			Project, Additional Procurement
EQUIPMENT  KAG-RDA21-012 Procurement of Relief Goods ar	G. Abaday	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00			Project,  Additional Procurement
Other Items	G. Abaday	Procurement (Sec. 53.9)								Project,
KAG-RDA21-013 PROCUREMENT OF 2 UNITS JUNIOR TABLE FOR SECRETARY AND OTHERS	G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-014 Procurement of 3pcs Toner (Fre Use of Machine)	e Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-014 PROCUREMENT OF 5 UNITS FABRICATED TENT W/ LOGO	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-015 Procurement of 3pcs Toner (Fre	e Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RDA21-015 Procurement of 1 Lot Office	Office of the Hon. Roger	NO Agency-to-Agency (Sec.			GENERAL FUND	0.00	0.00			Additional Procurement
Supplies  KAG-RDA21-015 PROCUREMENT OF 2 UNITS HOT AND COLD WATER	G. Abaday  Office of the Hon. Roger G. Abaday	53.5)  NO Small Value  Procurement (Sec. 53.9)	<del>                                     </del>	1 1	GENERAL FUND	0.00	0.00			Project, Additional Procurement Project,
DISPENSER AND OTHERS  KAG-RDA21-016 Procurement of Sports Equipment	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)	+ + + + + + + + + + + + + + + + + + + +		GENERAL FUND	0.00	0.00	+ + + + + + + + + + + + + + + + + + + +	+	Additional Procurement Project,
KAG-RDA21-016 Procurement of Relief Goods Ar	nd Office of the Hon. Roger	NO Small Value	<del>                                     </del>	-	GENERAL FUND	0.00	0.00		1	Additional Procurement
other Items  KAG-RDA21-016 PROCUREMENT OF 2 BRAND	G. Abaday  Office of the Hon, Roger	Procurement (Sec. 53.9)  NO Small Value		1	GENERAL FUND	0.00	0.00			Project,  Additional Procurement
NEW DESKTOP COMPUTER \ COMPLETE ACCESSORIES	V/ G. Abaday	Procurement (Sec. 53.9)			GENERAL SAID	5.55				Project,
AND 1 UNIT TABLET (COMPUTER) W/ ACCESSORIES										
KAG-RDA21-017 PROCUREMENT OF BRAND NEW SOUND SYSTEM	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
KAG-RGA21 003 Procurement of 1 lot Office Supplies.	Office of the Hon. Roger G. Abaday	NO Small Value Procurement (Sec. 53.9)		1	GENERAL FUND	0.00	0.00			Additional Procurement Project,
LEGAL21-001A Supply and delivery of Office	CITY LEGAL OFFICE	NO Small Value Procurement (Sec. 53.9)		+ +	GENERAL FUND	0.00	0.00	+ + + + + + + + + + + + + + + + + + + +	1	Additional Procurement Project,
Supplies for the different divisio  LEGAL21-001B Supply and delivery of Office	CITY LEGAL OFFICE	NO Agency-to-Agency (Sec.	<del>                                     </del>	+ +	GENERAL FUND	0.00	0.00	+ + -		Additional Procurement
Supplies for the different divisio		53.5)								Project, Procurement Schedule was adjusted, Mode of procurement
										was changed,
LEGAL21-001C Supply and delivery of Rubber Stamps	CITY LEGAL OFFICE	NO Small Value Procurement (Sec. 53.9)	<del>                                     </del>	1	GENERAL FUND	0.00	0.00		1	Additional Procurement Project,
LEGAL21-001F Supply and delivery of Office	CITY LEGAL OFFICE	NO Small Value	<del>                                     </del>	+ +	GENERAL FUND	0.00	0.00	+ + -	+	Additional Procurement
Supplies for the different divisio	1	Procurement (Sec. 53.9)								Project,

LECAL 21 001G	Supply and delivery of Bole Shirts CITY LECAL CERICE	NO Small Value				GENERAL ELIND	1	ı	0.00	1	0.00		1 1		Additional Progurament
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 CITY LEGAL OFFICE Water	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 CITY LEGAL OFFICE	NO Small Value				GENERAL FUND			0.00		0.00				Additional Procurement
LEGAL21-005A	Transportation Equipment  Supply and delivery of Gasoline CITY LEGAL OFFICE	Procurement (Sec. 53.9)  NO Competitive or Public				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
		Bidding													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
LEGAL21-005C	Supply and delivery of Gasoline CITY LEGAL OFFICE	NO Competitive or Public				GENERAL FUND			0.00		0.00				changed, Additional Procurement
		Bidding													Project, Mode of procurement was changed,
LEGAL21-006	Supply and delivery of Newspaper Subscription	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LEGAL21-006A	Supply and delivery of CITY LEGAL OFFICE Newspaper Subscription	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LEGAL21-007	Supply and delivery of Postage CITY LEGAL OFFICE Stamps	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND			0.00		0.00				Additional Procurement Project, Mode of procurement was
LEGAL21-007A	Supply and delivery of Postage CITY LEGAL OFFICE Stamps	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				changed,  Additional Procurement Project,
LEGAL21-008	Supply and delivery of Office CITY LEGAL OFFICE	NO Small Value				GENERAL FUND		0.00			0.00				Additional Procurement
LEGAL21-008A	Equipment  Supply and delivery of Office CITY LEGAL OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00			0.00				Project,  Additional Procurement
LEGAL21-008B	Equipment  Supply and delivery of Office  CITY LEGAL OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00			0.00				Project,  Additional Procurement
LEGAL21-008C	Equipment	Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
	Supply and delivery of Office CITY LEGAL OFFICE Equipment	Procurement (Sec. 53.9)							0.00						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 CITY LEGAL OFFICE Transportation Equipment	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	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LEGAL21-013	Supply and delivery of Computer CITY LEGAL OFFICE Accessories	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 CITY LEGAL OFFICE Building	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LEGAL21-015	Supply and delivery of CITY LEGAL OFFICE Antibacterial Hand Sanitizing Gel	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LEGAL21-016	Supply and delivery of 1 unit CITY LEGAL OFFICE Facial Recognition/Scanner	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LIBRY21-01.001	Supply and Delivery of Office CITY PUBLIC LIBRARY Supplies for different section of	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LIBRY21-01.002	City Public Library  Supply and Delivery of Office Supplies for different section of	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LIBRY21-01.003	City Public Library  Supply and Delivery of Office Supplies for different section of	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LIBRY21-01.004	City Public Library Supply and delivery of Office CITY PUBLIC LIBRARY	NO Small Value				GENERAL FUND			0.00		0.00				Additional Procurement
LIBRY21-01.006	Supplies for different section of City Public Library  Procurement of Floral Wreath CITY PUBLIC LIBRARY	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
LIBRY21-01.007	Procurement of Floral Wreath CITY PUBLIC LIBRARY	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
LIBRY21-01.008	Procurement of Floral Wreath CITY PUBLIC LIBRARY	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
LIBRY21-01.009	Procurement of Floral Wreath CITY PUBLIC LIBRARY	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00		0.00				Project,  Additional Procurement
		Procurement (Sec. 53.9)													Project,
LIBRY21-02.001	Procurement of Books and Instructional Materials	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 CITY PUBLIC LIBRARY Lubricants  Procurement of ICT Equipments 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 CITY PUBLIC LIBRARY Magazines	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
LIBRY21-05.003	Procurement of Newspapers and CITY PUBLIC LIBRARY Magazines	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00				Additional Procurement Project,
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LIBRY21-05.004	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
LIBRY21-05.005		CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
LIBRY21-05.006	Activity Expenses for World Read Aloud Day	CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
LIBRY21-05.007		CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
LIBRY21-05.008		CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
LIBRY21-06.001		CITY PUBLIC LIBRARY	NO Agency-to-Agency (Sec.				GENERAL FUND	0.00		0.00		Additional Procurement Project,
LIBRY21-07.001	Procurement of Computers	CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
LIBRY21-08.001	Procurement of Android Tablet	CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
LIBRY21-09.001	Procurement of Electrical materials	CITY PUBLIC LIBRARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
MTCC21-001	Supply and Delivery of One (1) lot of Office Supplies for the different		NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
MTCC21-001A	Branches  Supply and Delivery of one (1) lot of Office Supplies for the different	MUNICIPAL TRIAL COURT IN CITIES	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
MTCC21-002	and Maintenance - Machinery and	COURT IN CITIES	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	000	0.00		Additional Procurement Project,
MTCC21-002A	Equipment  Supply and Delivery of One (1) lot of Supplies for MTCC, Repairs and Maintenance - Machinery and	COURT IN CITIES	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.	000	0.00		Additional Procurement Project,
MTCC21-002B	Equipment  Supply and Delivery of One (1) lot of Supplies for MTCC, Repairs and Maintenance - Machinery and Equipment	COURT IN CITIES	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.	000	0.00		Additional Procurement Project,
MTCC21-003	Equipment Supply and Delivery of (1) lot of supplies for MTCC, Repairs and Maintenance - Transportation Equipment		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
MTCC21-004	Supply and Delivery of One (1)	MUNICIPAL TRIAL COURT IN CITIES	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
MTCC21-005	Supply and Delivery of One (1) lot of supply for MTCC, Other Maintenance Operating Expenses - Other Maintenance & Operating Expenses	COURT IN CITIES	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	000	0.00		Additional Procuremen Project,
MTCC21-006	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO Shopping (Sec. 52)				GENERAL FUND	0.	00	0.00		Additional Procurement
MTCC21-007		MUNICIPAL TRIAL COURT IN CITIES	NO Shopping (Sec. 52)				GENERAL FUND	0.		0.00		Additional Procurement Project,
MTCC21-008 MTCC21-009	UNFORESEEN CONTINGENCY UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO Shopping (Sec. 52)  NO Shopping (Sec. 52)				GENERAL FUND GENERAL FUND	0.		0.00		Additional Procurement Project, Additional Procurement
MTCC21-CO001	Supply and Delivery of (1) lot of	COURT IN CITIES MUNICIPAL TRIAL	NO Small Value				GENERAL FUND	0.00		0.00		Project, Additional Procuremen
	MTCC - 2 Units of Floor Mounted Thermal Scanner with All-in Package (for Building Entrance)	COURT IN CITIES	Procurement (Sec. 53.9)									Project,
MTCC21-CO002	Supply and Delivery of (1) lot of MTCC - 8 Units of COMPUTER with all-in package of HEADPHONES, SPEAKERS, MICROPHONES(for VIRTUAL and WEB seminars and meetings.)		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procuremen Project,
OBO21-003	Supply & Delivery of 32 bottles Engine Oil, Gasoline & 2 other	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procuremen Project,
OBO21-005	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procuremen Project,
OBO21-006		OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procuremen Project,
OBO21-008	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
OBO21-009 OBO21-010	Supply & Delivery of 1000 liters Gasoline & 1 other item Supply & Delivery of 95 pcs.	OFFICE OF THE BUILDING OFFICIAL OFFICE OF THE	NO Competitive or Public Bidding NO Small Value				GENERAL FUND GENERAL FUND	0.		0.00		Additional Procurement Project, Additional Procurement
	Postage Stamps	BUILDING OFFICIAL	Procurement (Sec. 53.9)									Project,
OBO21-011	Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.		0.00		Additional Procurement Project,
OBO21-012	1 lot Foreseeable Contingencies	BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		00	0.00		Additional Procurement Project,
OBO21-013	1 lot Repair & Maintenance     Machinery & Equipment - ICT     Equipment	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.		0.00		Additional Procurement Project,
OBO21-014 OBO21-015	1 lot Office Supplies  Supply & Delivery of 500 liters	OFFICE OF THE BUILDING OFFICIAL OFFICE OF THE	NO Agency-to-Agency (Sec. 53.5)  NO Competitive or Public				GENERAL FUND GENERAL FUND	0.		0.00		Additional Procurement Project, Additional Procurement
OBO21-016	Gasoline & 1 other item 1 lot Repair & Maintenance -	BUILDING OFFICIAL  OFFICE OF THE BUILDING OFFICIAL	Bidding  NO Small Value  Procurement (Sec. 53.9)				GENERAL FUND	0.		0.00		Project, Additional Procurement Project,
OBO21-017	I lot Repair & Maintenance -     Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.	00	0.00		Additional Procurement Project,
OBO21-018	1 lot Lease of Venue w/ Meals: 1	OFFICE OF THE	NO Small Value				GENERAL FUND	0.	00	0.00		Additional Procurement
OBO21-019	Lunch & 2 Snacks  1 lot Foreseeable Contingencies		Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.	00	0.00		Project,  Additional Procurement
OBO21-020	1 lot Construction of New Office	BUILDING OFFICIAL  OFFICE OF THE	Procurement (Sec. 53.9)  NO Competitive or Public				GENERAL FUND	0.00		0.00		Project,  Additional Procurement
L	including Workstation	BUILDING OFFICIAL	Bidding					5.55				Project,

OBO21-021	Supply & Delivery of 6 units All-in- One PC, Core i7 & 1 other item		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OBO21-022	Supply & Delivery of 1 unit Flatbed Color Image Scanner	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OBO21-023	Supply & Delivery of 1 units All-in- One Printer/ Scanner	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OBO21-024	Supply & Delivery of 1 unit Multi- function Photocopier w/ ARDF	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OBO21-025	Supply & Delivery of 2 units All-in- One PC, Core i5	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OBO21-026	Supply & Delivery of 2 units All-in- One PC, Core i7	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OBO21-027	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OBO21-028	Supply & Delivery of 15 bottles Engine Oil, Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OBO21-029		OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO Agency-to-Agency (Sec. 53.5)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 003	Supply & Delivery of 15 crtg lnk for Brother Printer MFC-J3520 & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 004		OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 007	Supply & Delivery of 12 pcs. Hard Hat & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 014	Supply & Delivery of 17 units Junior Executive Chair & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 015	Supply & Delivery of 3 pairs Wiper Blade & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 017	supply & Delivery of 1 pc. Hot Roller & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 021	DesignJet Ink 728 for HP T830 &	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 025	3 other items  Supply & Delivery of 2 units  Printer Head & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 026		OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 027	Network Attached Storage Drive	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 028	& 4 other items  1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO Agency-to-Agency (Sec. 53.5)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 029	Supply & Delivery of 10 crtg. Printer lnk & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 031	Supply & Delivery of 300 packs Special Paper & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 032	Supply & Delivery of 6 crtg Toner for Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 033	Supply & Delivery of 900 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO Competitive or Public Bidding				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 034	Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 035	Supply & Delivery of 1 unit Facial Recognition/ Scanner	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.00			Additional Procurement Project,
OBO21-TF 036	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 037		OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 038	Supply & Delivery of 1 unit Air Conditioner, 6HP	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND	0.00		0.00			Additional Procurement Project,
OBO21-TF 039	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 040	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 041	1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 042	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 043	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO Agency-to-Agency (Sec. 53.5)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 044	Supply & Delivery of 10 crtg lnk for HP Deskjet lnk & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 045	Supply & Delivery of 20 crtg lnk for Brother Printer MFC-J3520 & 3 other items		NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 046		OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 047	Supply & Delivery of 8 crtg Toner for Gestetner Photocopier & 2 other iems	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 048	Supply & Delivery of 300 packs	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 049	Supply & Delivery of 30 pcs. Name Stamp	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
OBO21-TF 050	Reproduction & Binding of	OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00	0.00			Additional Procurement Project,
	Owner's Manual of Construction												

OBO21-TF 051	Supply & Delivery of 1000 pcs. OFF		NO Small Value	1 1		<u> </u>	TRUST FUND	T		0.00	0.00	1	<u> </u>		Additional Procurement
	Reproduction & Binding of Annual BUI Inspection Manual		Procurement (Sec. 53.9)												Project,
OBO21-TF 052		FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 053	Gasoline & 1 other item BUI	FICE OF THE ILDING OFFICIAL	NO Competitive or Public Bidding				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 054		FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 055	Supply & Delivery of 3 units All-i- One PC, core i7	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND		0.00		0.00				Additional Procurement Project,
OBO21-TF 056		FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 057		FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 058	1 lot Office Supplies OFF BUI	FICE OF THE ILDING OFFICIAL	NO Agency-to-Agency (Sec. 53.5)				TRUST FUND	1		0.00	0.00				Additional Procurement Project,
OBO21-TF 059	Supply & Delivery of 50 crtg lnk OFF	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 060	Supply & Delivery of 15 crtg lnk for Brother Printer MFC-J3520, LC563 Magenta & 3 other items	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 061	Supply & Delivery of 8 reams A3 OFF Paper & 5 other items BUI	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 062	Supply & Delivery of 6 crtg Toner for Gestetner Photocopier MP 2001L & 2 other items	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 063	Supply & Delivery of 500 pcs. OFF Filing Box BUI	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 064	containers Purified Drinking BUI	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 065	Water  Supply & Delivery of 30 pcs. OFF Name Stamp BUI	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 066		FICE OF THE ILDING OFFICIAL	NO Competitive or Public Bidding				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 067	1 lot Other Supplies & Materials - OFF	FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 068		FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OBO21-TF 069		FICE OF THE ILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)				TRUST FUND			0.00	0.00				Additional Procurement Project,
OCA21-000		FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-002		FICE FOR MMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-007		FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-008	Snacks for 70 persons including Free use of Sound System, facilities and room	FICE FOR MMUNITY AFFAIRS	NO Lease of Real Property and Venue (Sec. 53.10)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-009		FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00				Additional Procurement Project,
OCA21-010	Procurement of 2 units Projector (High Lumens Daylight) OFF	FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00				Additional Procurement Project,
OCA21-011	Procurement of 1 unit Desktop OFF Computer Core i5 with complete COI	FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00				Additional Procurement Project,
OCA21-013	accessories Supply and Delivery of 1 lot OFF	FICE FOR	NO Competitive or Public Bidding				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-014	Procurement of 1 unit Motorcycle OFF		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00		0.00				Additional Procurement
OCA21-015	Supply & Delivery of 1 lot OFF	FICE FOR	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND			0.00	0.00				Project,  Additional Procurement Project,
OCA21-016		FICE FOR	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-017		FICE FOR	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-018	Procurement of 1 lot Food OFF	FICE FOR	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-019	Procurement of 1 unit Air Purifier OFF		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-020	Procurement of Ink Toner #78A OFF	FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-021		FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-022	accommodation  Lease of Venue with Meal and Snacks for 300 persons including Free use of Sound System,	FICE FOR MMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
OCA21-023	facilities and room accommodation	FICE FOR	NO Small Value				GENERAL FUND			0.00	0.00				Additional Procurement
OCA21-024		MMUNITY AFFAIRS	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00	0.00				Project,  Additional Procurement
OCA21-025	Router COI	MMUNITY AFFAIRS	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND			0.00	0.00				Project,  Additional Procurement
OOAZ 1-023		MMUNITY AFFAIRS	Procurement (Sec. 53.9)				GENERALFUND			0.00	0.00				Project,

OCA21-026	Supply & Delivery of 1 lot	OFFICE FOR	NO Agency-to-Agency (Sec.				GENERAL FUND	Ι Ι	0.00	0.00			Additional Procurement
	Common Office Supplies	COMMUNITY AFFAIRS	53.5)										Project,
OCA21-027	Supply & Delivery of 100 pax 1 Meal and 2 Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-028	Supply & Delivery of 100 pax 1 Meal and 2 Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-029	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-030	Supply and Delivery of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 019	Procurement of 1 lot Repair and Maintenance of Barangay	OFFICE FOR COMMUNITY AFFAIRS	NO Emergency Cases (Sec. 53.2)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 001	Assistance Center 1 unit Airconditioner  Supply and Delivery of Common		NO Agency-to-Agency (Sec.				GENERAL FUND		0.00	0.00			
	Office Supplies	COMMUNITY AFFAIRS	53.5)										Additional Procurement Project,
OCA21-BAC 002	Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 003	Procurement of 1 lot Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 004	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 005	Procurement of 1 lot Paraphernalia	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			
OCA21-BAC 006	Procurement of 1 lot Fuel Diesel and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 007	Procurement of 1 lot t Fuel Diese and Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO Competitive or Public Bidding				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 008	Procurement of 1 lot Machinery and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 009	Procurement of 1 lot Spare parts for the Repair and Maintenance of	OFFICE FOR f COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 010	Motor Vehicle Procurement of 1 lot Spare parts for the Repair and Maintenance of		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 011	Motor Vehicle Procurement of 1 lot Spare parts	OFFICE FOR	NO Small Value				GENERAL FUND		0.00	0.00			Additional Procurement
OCA21-BAC 012	for the Repair and Maintenance of Motor Vehicle  Procurement of 1 unit Utility	OFFICE FOR	Procurement (Sec. 53.9)  NO Competitive or Public				GENERAL FUND	0.00		0.00			Project,  Additional Procurement
OCA21-BAC 013	Vehicle  Procurement of 1 unit Dump	OFFICE FOR	Bidding  NO Small Value				GENERAL FUND	0.00		0.00			Project,  Additional Procurement
OCA21-BAC 014	Truck Head  Procurement of 1 unit Service	COMMUNITY AFFAIRS  OFFICE FOR	Procurement (Sec. 53.9)  NO Competitive or Public				GENERAL FUND	0.00		0.00			Project,  Additional Procurement
	Vehicle	COMMUNITY AFFAIRS	Bidding						0.00	0.00			Project,
OCA21-BAC 015	No. (13T664100) (T6641) Black	COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00				Additional Procurement Project,
OCA21-BAC 016	with printer	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			Additional Procurement Project,
OCA21-BAC 017	Procurement of 1 lot Supplies & Materials	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 018	Procurement of 1 lot Repair and Maintenance of Barangay Assistance Center Motor Vehicle	COMMUNITY AFFAIRS	NO Emergency Cases (Sec. 53.2)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-BAC 019	Procurement 1lot Repair and Maintenance of complete aircon servicing & cleaning R-134A Double evaporator	OFFICE FOR COMMUNITY AFFAIRS	NO Emergency Cases (Sec. 53.2)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 002	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 003	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 004	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 005	Procurement of meals and snacks for CADAC meetings	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 006	Procurement of meals and snacks for CADAC meetings	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 007		OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 008		OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 009	Procurement of 30 set printer lnks		NO Small Value				GENERAL FUND		0.00	0.00			Additional Procurement
OCA21-CDC 010	Procurement of Purified Drinking	OFFICE FOR	Procurement (Sec. 53.9)  NO Small Value  Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Project,  Additional Procurement
OCA21-CDC 011	Water Procurement of 1 unit	OFFICE FOR	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.00			Project,  Additional Procurement
	Photocopier-HD  Procurement of 1 unit Laptop	COMMUNITY AFFAIRS  OFFICE FOR	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.00			Project,  Additional Procurement
	Procurement of 2 unit Desktop	COMMUNITY AFFAIRS  OFFICE FOR	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.00			Project,  Additional Procurement
	Computer	COMMUNITY AFFAIRS	Procurement (Sec. 53.9)										Project,
OCA21-CDC 016	business planner.	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,
OCA21-CDC 019	Procurement of room accommodation and meals and snacks	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.00			Additional Procurement Project,

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OCA21-CDC 020	Lease of venue with meals and snacks for 10 pax (good for 2 days).	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-CDC 021	Lease of room accommodation for 1 pax (good for 1 day).	OFFICE FOR COMMUNITY AFFAIRS	NO Lease of Real Property and Venue (Sec. 53.10)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 001	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 002	Supply and Delivery of 400 pax 1 Pack Lunch for Hapsay Buhay TWG Monthly Coordination Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 003	Supply and Delivery of 400 pax 1 Pack Lunch for Hapsay Buhay Medical Mission	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 004	Supply and Delivery of 1 lot Livelihood Training Materials for Hapsay Buhay Program	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 005		OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 007	SIPHONING OF HUMAN WASTE (SEPTIC TANK)	OFFICE FOR COMMUNITY AFFAIRS	NO Emergency Cases (Sec. 53.2)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 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 Procure Project,
OCA21-HB 009	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 010	SIPHONING OF HUMAN WASTE (SEPTIC TANK)	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HB 011	Supply and Delivery of 1 lot Common office supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 001	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 Procure Project,
OCA21-HS 002	Supply and Delivery of 1 lot Pack Lunch for 908 persons for Information Education Campaign of Solid Waste Management	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 003	Supply and Delivery of 250 pax 1 Meal and 2 Snacks for for Hapsay Sapa TWG Monthly Coordination Meeting	COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 004	Procurement of 1 lot Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 005	Procurement of 1 lot Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 006	Procurement of 1 Unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 008	Procurement of 1 lot Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-HS 009	PROCUREMENT OF LIGHTS FOR YSALINA BRIDGE	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 03	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials February 2021 and March 2021	COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 04	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - April 2021	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 05	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - May 2021	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 06	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - June 2021	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 07	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials July 2021	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - August 2021	COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 09	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - September 2021	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - October 202	COMMUNITY AFFAIRS							GENERAL FUND	0.00		0.00		Additional Procure Project,
	Procurement of 100 pax Meal and Snack for Monthly Forum of Barangay Officials - November 2021	COMMUNITY AFFAIRS							GENERAL FUND	0.00		0.00		Additional Procure Project,
	Procurement of Punong Barangay Uniform	COMMUNITY AFFAIRS							GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 13		OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 02	Procurement of 50 reams of Paper Multicopy, 80gsm, size 210mm x 297mm, etc. for office use.	OFFICE FOR COMMUNITY AFFAIRS	NO Agency-to-Agency (Sec. 53.5)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 01	Procurement of 1 lot Office Supplies for the Office	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-LIGA 14	1 unit Computer w/ colored long copier and complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-OCA21 CDC 015	Procurement of Furniture and Fixtures	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure Project,
OCA21-TANOD 001	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)						GENERAL FUND	0.00		0.00		Additional Procure 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	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
OCA21-TANOD 004	Meeting  Supply and Delivery of 40 pax 1  Meal (Lunch Buffet) for Ronda  Tanod Development Committee	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
OCA21-TANOD 005	Meeting Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
OCA21-TANOD	Tanod Development Committee Meeting Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Ronda	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Additional Procurement Project,
OCA21-TANOD	Tanod Development Committee Meeting Procurement of 1 lot Supplies and	OFFICE FOR	NO Small Value				GENERAL FUND	0.00		0.00		Additional Procurement
OCA21-TANOD	Materials  Procurement of 1 lot Supplies and Materials	COMMUNITY AFFAIRS  OFFICE FOR COMMUNITY AFFAIRS	Procurement (Sec. 53.9)  NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00		Project,  Additional Procurement Project,
OCA21-TANOD	Procurement of 1 lot Supplies and		NO Small Value				GENERAL FUND	0.00		0.00	+	Additional Procurement
PAROL21-001	Equipment SUPPLY &DELIVERY OF	CITY PAROLE AND	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUND	0.00		0.00		Project,  Additional Procurement
PAROL21-002	OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE SUPPLY &DELIVERY OF	PROBATION OFFICE  CITY PAROLE AND	53.5)  NO Agency-to-Agency (Sec.				GENERAL FUND	0.00		0.00		Project,  Additional Procurement
	OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE	PROBATION OFFICE	53.5)									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	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		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		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	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		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	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	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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PESO21-28	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-29	Procurement of Various Office Supplies Expenses under Office Supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-30	Procurement of various Office Supplies Expenses under Office Supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-31	Procurement of 1 Meal and Snac	R PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-32	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-33	Procurement of various Office supplies Expenses under Office Supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-34	Procurement of various Office Supplies Expenses under Office Supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-35	Procurement of 1 Meal and Snacks (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-36	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-37	Procurement of various Office Supplies \expenses under Office Supplies Expenses (LEGS)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-38	Procurement of various Office Supplies Expenses under Office Supplies Expenses (AIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-39	Procurement of Plaques	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-40	Procurement of Ink Toner under (EF)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-41	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-43	provision for unforeseeable Emergencies (Jobstart)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-44	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-45	Provision for unforeseeable emergencies for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-46	Procurement of Plaques	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-47	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-48	Procurement of Meals and Snacks for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-49	Provision for unforeseeable Emergencies for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-50	Procurement of Office Supplies for NSRS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-51	Provision for unforeseeable Emergencies for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PESO21-52	Procurement of Plaques , Certificates for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-003	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-004	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-009	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-010	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-011	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle		NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-012	Supply and Delivery of One (1) Lot Gasoline, Oils & Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-013	Procurement of One (1) Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-014	Lease of Venue with Meals and Snacks for Board Meetings		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-015	Procurement of One (1) Lot Meals and Snacks for Board Meetings	Is PEOPLE'S LAW	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-016	Supply and Delivery of Ten (10) Carts of HP Ink 680 Colored		NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-017	Supply and Delivery of Eleven (11) Carts of HP lnk 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
PLEB21-018	1 Unit Computer set with 3-in-1 Colored Printer with Camera	PEOPLE'S LAW ENFORCEMENT BOARD	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.4	00		Additional Procurement Project,
PLEB21-019	Unit Aircon Floor Mounted 3     Toners with installations and electrical lines	PEOPLE'S LAW ENFORCEMENT BOARD	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	PEODI E'S I AW	NO	Small Value	1 1			1	1	1 1	GENERAL FUND	0.00		1	0.00		1		Additional Procurement
PLEB21-020	Seaters	ENFORCEMENT BOARD	NO	Procurement (Sec. 53.9)	)						GENERAL FUND	0.00			0.00			^	Project,
PLEB21-021	5 Units Swivel Chairs with back rest for Board Members		NO	Small Value Procurement (Sec. 53.9)	)						GENERAL FUND	0.00			0.00			Α	Additional Procurement Project,
	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		Α	Additional Procurement Project,
	Procurement of 20 pieces Polo Shirt with Logo for the use of PLEB Board Members and Staff	ENFORCEMENT	NO	Small Value Procurement (Sec. 53.9)	)						GENERAL FUND		0.00			0.00		A	Additional Procurement Project,
	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		P	Additional Procurement Project,
	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO		NO	Agency-to-Agency (Sec. 53.5)							GENERAL FUND		0.00			0.00		А	Additional Procurement Project,
	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO	OFFICE		Agency-to-Agency (Sec. 53.5)	9						GENERAL FUND		0.00			0.00			
	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR OCP-CDO		NO	Agency-to-Agency (Sec. 53.5)							GENERAL FUND		0.00			0.00		А	Additional Procurement Project,
	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	OFFICE	NO	Competitive or Public Bidding							GENERAL FUND		0.00			0.00		A	Additional Procurement Project,
PROSEC21-006	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	OFFICE	NO	Competitive or Public Bidding							GENERAL FUND		0.00			0.00		A	Additional Procurement Project,
PROSEC21-007	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE		NO	Competitive or Public Bidding							GENERAL FUND		0.00			0.00		A	Additional Procurement Project,
PROSEC21-008	VEHICLE SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE	OFFICE	NO	Competitive or Public Bidding							GENERAL FUND		0.00			0.00		Α	Additional Procurement Project,
PROSEC21-009	VEHICLE SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE		NO	Small Value Procurement (Sec. 53.9)	)						GENERAL FUND		0.00			0.00		Α	Additional Procurement Project,
PROSEC21-010	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE		NO	Small Value Procurement (Sec. 53.9)	)						GENERAL FUND		0.00			0.00		А	Additional Procurement Project,
PROSEC21-011	VEHICLE SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND VEHICLE		NO	Small Value Procurement (Sec. 53.9)	)						GENERAL FUND		0.00			0.00		Α	Additional Procurement Project,
	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		A	Additional Procurement Project,
	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		А	Additional Procurement Project,
	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		А	Additional Procurement Project,
	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S OFFICE		Small Value Procurement (Sec. 53.9)	)						GENERAL FUND		0.00			0.00			Additional Procurement Project,
	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING EXPENSES	CITY PROSECUTOR'S OFFICE		Small Value Procurement (Sec. 53.9)	)						GENERAL FUND		0.00			0.00			Additional Procurement Project,
	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		A	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		А	Additional Procurement Project,
	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		a S	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		A	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		c	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		P	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		P	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		А	Additional Procurement Project,
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RTA21-012	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,
RTA21-013	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,
RTA21-014	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-015	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-016	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-017	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-018	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-019	Supply and delivery of TCT	ROADS AND TRAFFIC ADMINISTRATION					GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-020	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION					GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-021	Supply and deliveries of Oil & Lubricants	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-022	Supply and deliveries of Oil &	ROADS AND TRAFFIC					GENERAL FUND	0.00	0.00		Additional Procurement
RTA21-023	Lubricants  Supply and deliveries of Oil &	ADMINISTRATION  ROADS AND TRAFFIC	NO Small Value				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-024	Lubricants  Supply and deliveries of Oil &	ADMINISTRATION  ROADS AND TRAFFIC					GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-025	Lubricants  Supply and deliveries of Oil &	ADMINISTRATION  ROADS AND TRAFFIC	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-026	Lubricants  Supply and deliveries of Oil &	ADMINISTRATION  ROADS AND TRAFFIC	Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-027	Lubricants  Supply and deliveries of Oil &	ADMINISTRATION  ROADS AND TRAFFIC	Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-028	Lubricants	ADMINISTRATION  ROADS AND TRAFFIC	Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Project,  Additional Procurement
K1A21-020	Supply and deliveries of pavement markings.	ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL POND	0.00	0.00		Project, ABC was adjusted, ABC was adjusted,
RTA21-029	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project, ABC was
RTA21-031	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		adjusted, Additional Procurement Project,
RTA21-032	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-033	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-034	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-035	Supply and deliveries of pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-036		ROADS AND TRAFFIC ADMINISTRATION					GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-037	Supply and deliveries of Raincoats, reflectorized gloves	ROADS AND TRAFFIC ADMINISTRATION					GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-038	and rain boots. Supply and deliveries of	ROADS AND TRAFFIC	NO Small Value				GENERAL FUND	0.00	0.00		Additional Procurement
RTA21-039	raincoats, reflectorized gloves and rainboots.  Supply and deliveries of	ADMINISTRATION  ROADS AND TRAFFIC					GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-040	raincoats, reflectorized gloves and rainboots. Supply and deliveries of	ADMINISTRATION  ROADS AND TRAFFIC					GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTA21-041	raincoats, reflectorized gloves and rainboots.  Procurement of Gasoline and	ADMINISTRATION  ROADS AND TRAFFIC	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND 500,000.00	500,000.00 0.00 0.00	0.00 0.00 COA, PICPA,		Project,  Additional Procurement
	Diesel Fuel.	ADMINISTRATION	Procurement (Sec. 53.9)						PICE and CDO - Good Governance, Inc.		Project,
RTA21-052	Supply and delivery of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-055	Supply and delivery for the repair and maintenance of RTA motor						GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-056	vehicles.  Delivery for the repair and maintenance of RTA motor	ROADS AND TRAFFIC ADMINISTRATION					GENERAL FUND	0.00	0.00	+ + + + +	Additional Procurement Project,
RTA21-059	vehicle.  Supply and delivery of parts for						GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-060	motor vehicle Supply and delivery of parts for	ROADS AND TRAFFIC	NO Small Value				GENERAL FUND	0.00	0.00		Additional Procurement
DTAC	the repair and maintenance of RTA motor vehicle.		Procurement (Sec. 53.9)				051521151115				Project,
RTA21-061	motor vehicles repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-062	machine inverter for road pavement markings and traffic	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-063	signs.  Supply and delivery of parts for RTA MV repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00	+ + + +	Additional Procurement Project,
RTA21-064	Supply and delivery of parts for RTA MV repair and maintenance.	ROADS AND TRAFFIC					GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTA21-065	Supply and delivery for repair and						GENERAL FUND	0.00	0.00	+ + + + +	Additional Procurement
	vehicle.	MOLIVALICIMINA	Frocurement (Sec. 53.9)								Project,

RTA21-066	Supply and delivery of RTA Motor ROADS AND TR.				GENERAL FUND		0.00	0.00	P			Additional Procurement
RTA21-068	vehicle parts and accessories. ADMINISTRATIO  Supply and delivery of printer ink ROADS AND TR.				GENERAL FUND		0.00	0.00				Project,  Additional Procurement
	for Epson printer of various ADMINISTRATIO offices of RTA.	N Procurement (Sec. 53.9)					0.00	0.00				Project,
RTA21-069	Supply and delivery of copy printer ink for Riso machine.  ROADS AND TR. ADMINISTRATIO	N Procurement (Sec. 53.9)			GENERAL FUND		0.00					Additional Procurement Project,
RTA21-071	Supply and delivery of parts/ accessories for RTA motor vehicles.  ROADS AND TR. ADMINISTRATIO				GENERAL FUND		0.00	0.00				Additional Procurement Project,
RTA21-072	Supply and delivery of parts for All RTA motorcycles.  ROADS AND TR. ADMINISTRATIO				GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTA21-073	Supply and delivery of parts/accessories of RTA Motor ADMINISTRATIO				GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTA21-074	Vehicle.  Supply and deliveries of the parts ropair of RTA Motorcyle.  ROADS AND TR. ADMINISTRATIO	AFFIC NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTA21-075	supply and delivery of parts for repair of RTA Motor Vehicles ADMINISTRATIO				GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTA21-076	Supply and delivery of RTA Moro Vehicle repair and maintenance ADMINISTRATIO				GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTA21-077	Supply and delivery for the repair and maintenance of RTA motor ADMINISTRATIO	AFFIC NO Small Value			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTA21-078	vehicles Supply and delivery of office ROADS AND TR.	AFFIC NO Small Value			GENERAL FUND		0.00	0.00	0			Additional Procurement
RTA21-079	supplies and equipment for various RTA Office.  Supply and delivery of materials ROADS AND TR.	AFFIC NO Small Value			GENERAL FUND		0.00	0.00	0			Project,  Additional Procurement
RTA21-080	for building maintenance. ADMINISTRATIO  Supply and delivery of Facial ROADS AND TR.				GENERAL FUND		0.00	0.00	0			Project,  Additional Procurement
RTA21-081	Recognition scanner ADMINISTRATIO  Supply and delivery of Thermo ROADS AND TR.	N Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00				Project,  Additional Procurement
	plastic ADMINISTRATIO  Supply and deliveries of building ROADS AND TR.	N Procurement (Sec. 53.9)			GENERAL FUND			0.00				Project,
RTA21-082	materials. ADMINISTRATIO	N Procurement (Sec. 53.9)					0.00					Additional Procurement Project,
RTA21-083	Supply and delivery of Toner cartridge.  ROADS AND TR. ADMINISTRATIO				GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTA21-084	Supply and delivery of parts for repair and maintenance of RTA Motor vehicle.  ROADS AND TR. ADMINISTRATIO				GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTA21-CO001 TRUST	Procurement of Mountain bike ROADS AND TR. with complete accessories. ROADS AND TR.				TRUST FUND	0.00		0.00				Additional Procurement Project,
RTA21-CO002 TRUST	Procurement of Mountain bikes. ROADS AND TR. ADMINISTRATIO				TRUST FUND	0.00		0.00				Additional Procurement Project,
RTC21-001	Supply and Delivery of one(1) lot Office Supplies for all branches of COURT	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTC21-002	the RTC  Supply and Delivery of one(1) lot REGIONAL TRIA  Office Supplies for all branches of COURT	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTC21-003	the RTC  Supply and Delivery of one(1) Lot REGIONAL TRIAL Office Supplies for all branches of COURT	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTC21-004	the RTC  SUPPLY AND DELIVERY OF REGIONAL TRIA ONE(1) LOT OFFICE SUPPLIES COURT	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTC21-005	FOR ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE REGIONAL TRIA	NO Small Value			GENERAL FUND		0.00	0.00				Additional Procurement
	OF OFFICE EQUIPMENTS FOR COURT ALL BRANCHES OF THE RTC	Procurement (Sec. 53.9)					0.00	0.00				Project,
RTC21-006	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC REGIONAL TRIA COURT	Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	,			Additional Procurement Project,
RTC21-007	REPAIR AND MAINTENANCE REGIONAL TRIA OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTC21-008	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC REGIONAL TRIA COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTC21-009	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTC21-010	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	0			Additional Procurement Project,
RTC21-011	REPAIR AND MAINTENANCE REGIONAL TRIA OF OFFICE EQUIPMENTS FOR COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00				Additional Procurement Project,
RTC21-012	ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTC21-013	ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE REGIONAL TRIAL OF OFFICE EQUIPMENTS FOR COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTC21-014	ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE REGIONAL TRIAL OF OFFICE EQUIPMENTS FOR COURT				GENERAL FUND		0.00	0.00	)			Additional Procurement Project,
RTC21-015	ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS FOR COURT	NO Small Value			GENERAL FUND		0.00	0.00	)			Additional Procurement
RTC21-016	ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE REGIONAL TRIA				GENERAL FUND		0.00	0.00	)			Project,  Additional Procurement
RTC21-017	OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE REGIONAL TRIAL				GENERAL FUND		0.00	0.00				Project,  Additional Procurement
RTC21-018	OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC  REPAIR AND MAINTENANCE REGIONAL TRIA	Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00	)			Project,  Additional Procurement
RTC21-019	OF OFFICE EQUIPMENTS FOR ALL BRANCHES OF THE RTC SUPPLY AND DELIVERY OF REGIONAL TRIA	Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00				Project,  Additional Procurement
	PLAQUES COURT	Procurement (Sec. 53.9)										Project,
RTC21-020	SUPPLY AND DELIVERY OF REGIONAL TRIA COURT	Procurement (Sec. 53.9)			GENERAL FUND		0.00	0.00				Additional Procurement Project,
RTC21-021	SUPPLY AND DELIVERY OF REGIONAL TRIA COURT	Procurement (Sec. 53.9)			GENERAL FUND		0.00	 0.00				Additional Procurement Project,
RTC21-022	SUPPLY AND DELIVERY OF REGIONAL TRIA COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND		0.00	 0.00				Additional Procurement Project,

RTC21-023	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-024	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-025	SUPPLY AND DELIVERY OF FLORAL WREATH	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-026	SUPPLY AND DELIVERY OF VAN RENTALS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-028	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-029	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-030	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-031	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-032	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-033	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-034	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-035	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-036	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-037	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
RTC21-038	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement
RTC21-039	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-040	SUPPLY AND DELIVERY OF	REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-041	MEALS AND SNACKS  SUPPLY AND DELIVERY OF 20		Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND 0	0.00	0.00		Project,  Additional Procurement
RTC21-042	FOOTER CONTAINER VAN SUPPLY AND DELIVERY OF 20		Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND 0	0.00	0.00		Project,  Additional Procurement
RTC21-043	FOOTER CONTAINER VAN  MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-044	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-045	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-046	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-047	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-048	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-049	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project, Additional Procurement
RTC21-050	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-051	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
RTC21-052	PLDT/SMART INTERNET CONNECTION MONTHLY PAYMENT OF	COURT  REGIONAL TRIAL	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project, Additional Procurement
RTC21-053	PLDT/SMART INTERNET CONNECTION SUPLLY AND DELIVERY OF IT	COURT	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00	0.00		Project,  Additional Procurement
	EQUIPMENTS  Supply & delivery of meals for	COURT  DIVISION OF CITY	Procurement (Sec. 53.9)  NO Small Value			SPECIAL	0.00	0.00		Project,  Additional Procurement
	100 pax (1 lunch, 2 snacks)  2 Supply & delivery of office	SCHOOLS  DIVISION OF CITY	Procurement (Sec. 53.9)  NO Small Value			EDUCATION FUND  SPECIAL	0.00	0.00		Project,  Additional Procurement
	supplies , tarpaulin printing & tokens for workshop  8 Supply & delivery of meals for	SCHOOLS  DIVISION OF CITY	Procurement (Sec. 53.9)			EDUCATION FUND  SPECIAL	0.00	0.00		Project,  Additional Procurement
	100 pax (1 lunch, 2 snacks)  Supply & delivery of office	SCHOOLS  DIVISION OF CITY	Procurement (Sec. 53.9)			EDUCATION FUND  SPECIAL		0.00		Project,
	supplies, tarpaulin printing & tokens for worskshop.	SCHOOLS	NO Small Value Procurement (Sec. 53.9)			EDUCATION FUND	0.00			Additional Procurement Project,
	Supply & delivery of medals.	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.00	0.00		Additional Procurement Project,
SCH21-EC 02	Supply & delivery of meals for 150 pax (1lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.00	0.00		Additional Procurement Project,
SCH21-EC 03	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.00	0.00		Additional Procurement Project,
SCH21-EC 04	(1lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.00	0.00		Additional Procurement Project,
SCH21-EC 05	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.00	0.00		Additional Procurement Project,
SCH21-ECORR 10	Early Childhood Care & Development 9 (ECCD) - Child Development Center - Centro Tumpagon	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL 0 EDUCATION FUND	0.00	0.00		Additional Procurement Project,
SCH21-ECORR 01	Proposed Rehabilitation of Camaman-an Elementary School Water Supply System	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL 0 EDUCATION FUND	0.00	0.00		Additional Procurement Project,

02	Early Childhood Care & Development (ECCD) - Child Development Center - Centro	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR I	Iponan 2  Early Childhood Care &  Development (ECCD) - Child  Development Center - Villa	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR 04	Verde, Balulang Early Childhood Care & Development (ECCD) - Child Development Center - Green	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR I	Heights, Balulang Early Childhood Care & Development (ECCD) - Child	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR	Development Center - Sitio Sta Cruz, Dansolihon Early Childhood Care & Development (ECCD) - Child	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR	Development Center - Sitio Iba, Dansolihon Early Childhood Care &	DIVISION OF CITY	NO Competitive or Public			SPECIAL	0.00		0.00		Additional Procurement
-	Development (ECCD) - Child Development Center - Bankers, Tignapoloan Early Childhood Care &	DIVISION OF CITY	Bidding  NO Competitive or Public			EDUCATION FUND  SPECIAL	0.00		0.00		Project,  Additional Procurement
08 I	Development (ECCD) - Child Development Center - Camang, Tignapoloan	SCHOOLS	Bidding			EDUCATION FUND					Project,
09	Early Childhood Care & Development 9 (ECCD) - Child Development Center - Sunrise Village, Mabuaya	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
11	Early Childhood Care & Development 9 (ECCD) - Child Development Center - Centro Camaman-an	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR I	Early Childhood Care & Development 9 (ECCD) - Child Development Center - Pamalihi,	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR 13	Pagatpat Early Childhood Care & Development 9 (ECCD) - Child Development Center - District 7,	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR I	Puntod  Early Childhood Care &  Development 9 (ECCD) - Child  Development Center - Pahiron  Relocation Site, Lumbia	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ECORR I	Early Childhood Care & Development 9 (ECCD) - Child Development Center - Berjaya	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.00		0.00		Additional Procurement Project,
SCH21-ED 01	Relocation Site, Camaman-an Supply & delivery of meals for 100 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of office supplies, tarpaulin printing & tokens for workshop	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of meals for 100 pax	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of office supplies, tarpaulin printing & tokens for worskshop.	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
SCH21-ED 05		DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of office supplies, tarpaulin printing & tokens for workshop	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of IT Equipmen & Software	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
SCH21-EIT 02	Supply & delivery of IT Equipmen & Software	t DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
ı	Supply & delivery of learning modules.	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding			SPECIAL EDUCATION FUND	0.0		0.00		Additional Procurement Project,
	Supply & delivery for tarpaulin printing.	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 30 pax meals for 2 LSB meeting	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 30 pax meals for 2 LSB meeting	S DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 35 pax meals for LSB meeting.	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of tokens for LSB year-end meeting	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 1 lot toner, drum & developer of existing unit		NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of 1 of 1 lot toner, drum & developer of existing unit	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
SCH21-EO 09	Supply & delivery of 1 unit Multiple Bypass Tray of existing photocopier (Develop Ineo 165e).		NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of workshop supplies for Regional Education Council	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
SCH21-EO 11		DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
	Supply & delivery of workshop supplies for Regional Education Council		NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,
SCH21-EO 13	Supply & delivery of tarpaulin printing	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)			SPECIAL EDUCATION FUND	0.0	0	0.00		Additional Procurement Project,

SCH21-EO 14	Supply 8 delivery for tornaulin	DIVISION OF CITY	NO Small Value	1	 1	1	1	SPECIAL	0.00		0.00	 1	1	Additional Procurement
SCH21-EU 14	Supply & delivery for tarpaulin printing.	SCHOOLS	Procurement (Sec. 53.9)					EDUCATION FUND	0.00		0.00			Project,
SCH21-EO 15	Supply & delivery for tarpaulin printing	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-EO 16	Supply & delivery of 1 lot Office	DIVISION OF CITY SCHOOLS	NO Agency-to-Agency (Sec.					SPECIAL EDUCATION FUND	0.00	)	0.00			Additional Procurement Project,
SCH21-EO 17	Supplies Supply & delivery of 1 lot office	DIVISION OF CITY SCHOOLS	NO Agency-to-Agency (Sec.					SPECIAL EDUCATION FUND	0.00		0.00			Additional Project,
SCH21-EO 18	Supply & delivery of 1 lot Office Supplies	DIVISION OF CITY SCHOOLS	NO Agency-to-Agency (Sec. 53.5)					SPECIAL EDUCATION FUND	0.00	)	0.00			Additional Procurement Project.
SCH21-EO 21	Provision for Unforseen Contingency	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-EO 22	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-EO 23	Supply & delivery of 1 lot tires for	DIVISION OF CITY	NO Small Value					SPECIAL	0.00	D	0.00			Additional Procurement
SCH21-EO 25	service vehicle Supply & delivery of 1 lot	SCHOOLS  DIVISION OF CITY	Procurement (Sec. 53.9)  NO Small Value					EDUCATION FUND  SPECIAL	0.00		0.00			Project,  Additional Procurement
SCH21-EO 28	servicing & maintenance of service vehicle.  Supply & delivery of 1 lot	SCHOOLS  DIVISION OF CITY	Procurement (Sec. 53.9)  NO Small Value					EDUCATION FUND  SPECIAL	0.00		0.00			Project,  Additional Procurement
	servicing & maintenance of service vehicle.	SCHOOLS	Procurement (Sec. 53.9)					EDUCATION FUND						Project,
SCH21-EO 20	Supply & delivery of 1 lot Toner for Develop ineo 165e	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-EO 20A	Supply & delivery of 1 lot Drum & Developer for existing unit	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-EO 20B	Supply & delivery of 1 lot By-pass Tray for existing unit.	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-EO 21A	Supply & delivery of Facial Recognition/Scanner	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-EO 24	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-EO 26	Supply & delivery of 1 lot	DIVISION OF CITY	NO Small Value					SPECIAL	0.00		0.00			Additional Procurement
SCH21-EO 27	servicing & maintenance of service vehicle  Supply & delivery of 1 lot	SCHOOLS  DIVISION OF CITY	Procurement (Sec. 53.9)  NO Small Value					EDUCATION FUND  SPECIAL	0.00		0.00			Project,  Additional Procurement
	servicing & maintenance of service vehicle	SCHOOLS	Procurement (Sec. 53.9)					EDUCATION FUND						Project,
SCH21-ER 01	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-ER 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar /workshop	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-ER 03	Supply & delvery of meals for 150 pax	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	0	0.00			Additional Procurement Project,
SCH21-ER 04	Supply & delivery of office supplies, tarpaulin printing & tokens fro seminar / workshop	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-NO 01	Supply & delivery of Neutral School Desk / Chair / Armchair	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-NO 02	Supply & delivery of Feeding Program food ingredients, utensils and materials.	DIVISION OF CITY SCHOOLS	NO Competitive or Public Bidding					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-SC 01	Supply & delivery of meals for 150 pax	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-SC 02	supplies, tarpaulin printing &	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-SC 03	tokens for seminar/workshop  Supply & delivery of meals for 150 pax	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-SC 04	Supply & delivery of office supplies, tarpaulin printing &	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-SE 01	tokens for seminar workshop.  Supply & delivery of 1 lot Electrical Equipment & materials	DIVISION OF CITY	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	)	0.00			Additional Procurement Project,
SCH21-SIT 01	Supply & delivery of IT Equipment		NO Competitive or Public						0.00		0.00			Additional Procurement
SCH21-SM 01	Supply & delivery of Modules	SCHOOLS DIVISION OF CITY	Bidding  NO Competitive or Public					EDUCATION FUND SPECIAL	0.00	)	0.00			Project, Additional Procurement
SCH21-SO 02	Supply & delivery of building	SCHOOLS DIVISION OF CITY	Bidding  NO Small Value	+				EDUCATION FUND SPECIAL	0.00	)	0.00			Project, Additional Procurement
	marker	SCHOOLS	Procurement (Sec. 53.9)					EDUCATION FUND						Project,
SCH21-SO 03	Supply & delivery of building marker.	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-SO 05	Provision for unforseen contingency	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-SR 01	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-SR 02	Supply & delivery of office supplies, tarpaulin printing &	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00	D	0.00			Additional Procurement Project,
SCH21-SR 03	tokens for seminar/workshop  Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO Small Value Procurement (Sec. 53.9)					SPECIAL EDUCATION FUND	0.00		0.00			Additional Procurement Project,
SCH21-SR 04	Supply & delivery of office	DIVISION OF CITY	NO Small Value					SPECIAL	0.00		0.00			Additional Procurement
SCH21-ST 01	supplies, tarpaulin printing & tokens for seminar/workshop  Supply & delivery of Textbooks &		Procurement (Sec. 53.9)  NO Competitive or Public					EDUCATION FUND  SPECIAL	0.00		0.00			Project,  Additional Procurement
SKP21-003	Instructional Materials	SCHOOLS SANGGUNIANG	NO Small Value					EDUCATION FUND  GENERAL FUND	0.00		0.00			Project,  Additional Procurement
	meals	KABATAAN	Procurement (Sec. 53.9)											Project,
SKP21-SKF001	SUPPLY AND DELIVERY ONE (1) LOT MEALS	SANGGUNIANG KABATAAN	NO Small Value Procurement (Sec. 53.9)					NON-OFFICE - ECONOMIC SERVICES SECTOR	0.00		0.00			Additional Procurement Project,
SKP21-SKF002	SUPPLY AND DELIVERY ONE (1) LOT PLAQUES	SANGGUNIANG KABATAAN	NO Small Value Procurement (Sec. 53.9)					SECTOR  NON-OFFICE - ECONOMIC SERVICES	0.00		0.00			Additional Procurement Project,
	i e		NO Agency to Agency (See				1	SECTOR SELVE		$\vdash$				Additional Programme
SPKAG/BL21-005	SUPPLY AND DELIVERY OF 5 RMS PAPER MULTIICOPY, A4	OFFICE OF THE SP KAGAWAD (BONG	NO Agency-to-Agency (Sec. 53.5)				]	GENERAL FUND	0.00	ή Ι	0.00	1		Additional Procurement Project,

SPKAG/BL21-006	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0				Additional Procurement Project,
SPKAG/BL21-007		LAO) OFFICE OF THE SP KAGAWAD (BONG	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
SPKAG/BL21-008		LAO) OFFICE OF THE SP	NO Agency-to-Agency (Sec.	<del>                                     </del>		+ +	GENERAL FUND		0.00	0.0	)			Additional Procurement
SPKAG/BL21-009	other items SUPPLY AND DELIVERY OF 30	LAO) OFFICE OF THE SP	NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
SPKAG/BL21-010	Containers Mineral Water (19L/Container) SUPPLY AND DELIVERY OF 3	KAGAWAD (BONG LAO) OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
SPKAG/BL21-011	Pcs Toner (Free use of Machine) SUPPLY AND DELIVERY OF 5	KAGAWAD (BONG LAO) OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0				Project,  Additional Procurement
	Packs Coffee 3N1 (30pcs/pack) SUPPLY AND DELIVERY OF 5	KAGAWAD (BONG LAO)	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUND		0.00	0.0				Project,  Additional Procurement
	RMS PAPER MULTICOPY, A4 & other items  SUPPLY AND DELIVERY OF 3	KAGAWAD (BONG LAO)	53.5)											Project,
	Pcs Toner (Free use of Machine)	KAGAWAD (BONG LAO)	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0				Additional Procurement Project,
	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	0.0	)			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	0.0	0			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	0.0	0			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	0.0	0			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	0.0	0			Additional Procurement Project,
SPKAG/ES21-005	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
SPKAG/ES21-006	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	)			Additional Procurement Project,
SPKAG/ES21-007	PRINTER SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	SALCEDO)  OFFICE OF THE SP KAGAWAD (ERIC	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
SPKAG/ES21-008	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	SALCEDO)  OFFICE OF THE SP  KAGAWAD (ERIC	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
SPKAG/ES21-009		SALCEDO)  OFFICE OF THE SP KAGAWAD (ERIC	NO Agency-to-Agency (Sec.				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
SPKAG/ES21-010	SUPPLY AND DELIVERY OF 3PCS TONER W/ FREE USE OF	SALCEDO) OFFICE OF THE SP	NO Small Value				GENERAL FUND		0.00	0.0	0			Additional Procurement
SPKAG/ES21-011	PRINTER SUPPLY AND DELIVERY OF 10	SALCEDO) OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
SPKAG/ES21-012	CONTS MINERAL WATER SUPPLY AND DELIVERY OF 2	KAGAWAD (ERIC SALCEDO) OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
SPKAG/ES21-013	PACKS COFFEE 3N1 SUPPLY AND DELIVERY OF 1	KAGAWAD (ERIC SALCEDO) OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Agency-to-Agency (Sec.				GENERAL FUND		0.00	0.0				Project,  Additional Procurement
	LOT OFFICE SUPPLIES SUPPLY AND DELIVERY OF	KAGAWAD (ERIC SALCEDO) OFFICE OF THE SP	53.5)  NO Small Value				GENERAL FUND		0.00	0.0	1			Project,  Additional Procurement
	3PCS TONER W/ FREE USE OF PRINTER	KAGAWAD (ERIC SALCEDO)	Procurement (Sec. 53.9)							0.0				Project,
	SUPPLY AND DELIVERY OF 10 CONTS MINERAL WATER	KAGAWAD (ERIC SALCEDO)	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00					Additional Procurement Project,
	SUPPLY AND DELIVERY OF 2 PACKS COFFEE 3N1	KAGAWAD (ERIC SALCEDO)	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0				Additional Procurement Project,
	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	0.0	0			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	0.0				Additional Procurement Project,
SPKAG/GC21-003	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
	FOR THE SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			Additional Procurement Project,
	SUPPLY AND DELIVERY OF	CALIZO) OFFICE OF THE SP	NO Agency-to-Agency (Sec.				GENERAL FUND		0.00	0.0	0			Additional Procurement
SPKAG/GC21-006	ONE (1) LOT COMMON OFFICES SUPPLIES SUPPLY AND DELIVERY OF	KAGAWAD (ROMEO CALIZO) OFFICE OF THE SP	53.5)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
SPKAG/GC21-007	ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS SUPPLY AND DELIVERY OF	CALIZO) OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND		0.00	0.0	0			Project,  Additional Procurement
	ONE CARTRIDGES FOR COMPUTERS 3X1 PRINTERS FOR THE	KAGAWAD (ROMEO CALIZO)	Procurement (Sec. 53.9)											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	0.0	0			Additional Procurement Project,
SPKAG/GC21-009	PROCUREMENT OF 1 UNIT BRAND NEW HOT AND COLD WATER DESPENSER	OFFICE OF THE SP	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0	0			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	OFFICE OF THE SP KAGAWAD (ROMEO	NO Small Value Procurement (Sec. 53.9)			+ +	GENERAL FUND	0.00		0.00				Additional Procurement Project,
SPKAG/GC21-012	TYPEWRITER PROCUREMENT OF 1 UNIT LCD PROJECTOR WITH	OFFICE OF THE SP KAGAWAD (ROMEO	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00				Additional Procurement Project,
SPKAG/GC21-013	COMPLETE ACCESSORIES PROCUREMNT OF 1 UNIT BRAND NEW LAPTOP WITH	CALIZO)  OFFICE OF THE SP  KAGAWAD (ROMEO	NO Small Value Procurement (Sec. 53.9)			+ +	GENERAL FUND	0.00		0.00				Additional Procurement Project, Item
	COMPLETE ACCESSORIES	CALIZO)												Description was modified/corrected, ABC was adjusted,
SPKAG/GC21-013	SUPPLY AND DELIVERY OF ACTIVITY UNIFORM	OFFICE OF THE SP KAGAWAD (ROMEO	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND		0.00	0.0				Additional Procurement Project,
	<u> </u>	CALIZO)	1 1				<u> </u>				1			

Column								
March   Marc	LOT 2 PCS OF FABRICATED TENTS WITH LOGO ( 7 FT. HEIGHT X 12 FT. LENGTH X 8	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Company   Comp	SPKAG/GG21-003 SUPPLY AND DELIVERY OF 1 LOT 15 PACKS OF 3 IN 1	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Part   Part	SPKAG/GG21-004 SUPPLY AND DELIVERY OF 1 LOT 10 PCS OF 1.5 KILO	OFFICE OF THE SP KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
### ACCOUNT OF THE PROPERTY OF	SPKAG/GG21-005 SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE	OFFICE OF THE SP KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Company   Comp	SPKAG/GG21-006 SUPPLY AND DELIVERY OF 1 LOT 2 PCS OF FABRICATED TENTS WITH LOGO ( 7 FT. HEIGHT X 12 FT. LENGTH X 8	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)			GENERAL FUND	0.00	0.00	
Property   Property	SPKAG/GG21-007 SUPPLY AND DELIVERY OF 1 LOT 15 PACKS OF 3 IN 1	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
March   Marc	SPKAG/GG21-008 SUPPLY AND DELIVERY OF 1 LOT 10 PCS OF 1.5 KILO	OFFICE OF THE SP KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
State   Control   Contro	SPKAG/GG21-009 SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE	OFFICE OF THE SP KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Control of the Cont	SPKAG/GG21-010 SUPPLY AND DELIVERY OF 1 LOT 2 PCS OF FABRICATED TENTS WITH LOGO ( 7 FT. HEIGHT X 12 FT. LENGTH X 8	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)			GENERAL FUND	0.00	0.00	
Column   C	LOT 15 PACKS OF 3 IN 1	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
March   Control   Contro	LOT 10 PCS OF 1.5 KILO	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Procession of the control of the c	LOT COMMON USE OFFICE	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
March   Marc	LOT 2 PCS OF FABRICATED TENTS WITH LOGO ( 7 FT. HEIGHT X 12 FT. LENGTH X 8	KAGAWAD (GEORGE GOKING)			GENERAL FUND	0.00	0.00	
10   10   10   10   10   10   10   10	LOT 15 PACKS OF 3 IN 1	KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Page   Page	SPKAG/GG21-016 SUPPLY AND DELIVERY OF 1 LOT 10 PCS OF 1.5 KILO	OFFICE OF THE SP KAGAWAD (GEORGE			GENERAL FUND	0.00	0.00	
Market   M	OF PROCUREMENT OF OFFICE FURNITURES AND FIXTURES FOR THE USE IN THE OFFICE OF THE SPIKAG	KAGAWAD (GEORGE GOKING)			GENERAL FUND	0.00	0.00	
Part of efficient and   Part	APPROPRIATION 2020 - CONTINUING APPROPRIATION SUPPLY AND DELIVERY 1 LOT OF PROCUREMENT OF OFFICE FURNITURES AND FIXTURES FOR THE USE IN THE OFFICE OF THE SPIKAG	KAGAWAD (GEORGE N GOKING)			GENERAL FUND	0.00	0.00	
TO TOTAL STATE OF THE CONTROL TO THE	SPKAG/ID21-003 SUPPLY AND DELIVERY OF 5 BOTTLE ALCOHOL, 500ML, Ethyl, 68-70%, scented	KAGAWAD (INDAY				0.00	0.00	
COSTINUE PRINT   COST	TONER 2380 (FREE USE WITH	KAGAWAD (INDAY				0.00	0.00	
PARTICULATION   PARTICULATIO	ALCOHOL, 500ML, Ethyl, 68- 70%, scented	KAGAWAD (INDAY				0.00	0.00	
PROJECT   SPENT NO SELECTORY   Program   Pro	SPKAG/ID21-006 SUPPLY AND DELIVERY OF TONER 2380 (FREE USE WITH	KAGAWAD (INDAY				0.00	0.00	
## SPANDED TO STATE OF TOWER O	SPKAG/ID21-007 SUPPLY AND DELIVERY OF 2 BOTTLE ALCOHOL, 500ML, Ethyl, 68-70%, scented	OFFICE OF THE SP KAGAWAD (INDAY				0.00	0.00	
SPRINGED_COST_COST_COST_COST_COST_COST_COST_COST	SPKAG/ID21-008 SUPPLY DELIVERY OF TONER 2380 (FREE USE WITH	KAGAWAD (INDAY				0.00	0.00	
SPRICADED CO.   SUMPY AND ELEMENT OF PIECE BY   SPRICE PIECE BY   PROJECT OF PIECE BY	SPKAG/ID21-009 SUPPLY AND DELIVERY OF GTX 1650 SUPER GRAPHICS	OFFICE OF THE SP KAGAWAD (INDAY				0.00	0.00	
Description   Description	SPKAG/ID21-CO SUPPLY AND DELIVERY OF 1	OFFICE OF THE SP KAGAWAD (INDAY				0.00	0.00	
SPRAGINETI-03   OFFICE SUPPLES EXPENSE   OFFICE OFFICE SP   NO   Small Value   Procurement (Sec. 53.9)   No.   Additional Procurement (Sec. 53.9)   No.	002 LOT FURNITURES AND	KAGAWAD (INDAY				0.00	0.00	
SPRAGINET-04   OFFICE SUPPLES EXPENSE   OFFICE OF THE SP   NO   Additional Procurement (Sec. 53.9)   NO   Small Value   Procurement (Sec. 53.9)   NO   Sma		OFFICE OF THE SP KAGAWAD (IAN				0.00	0.00	
SPKAGUP21-003   SUPPLY AND DELIVERY OF   OFFICE OF THE SP   NO   Agency-to-Agency (Sec. So.)	SPKAG/IN21-04 OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN				0.00	0.00	
SPKAG/JP21-003   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY PASCUAL)   STAGE   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY PASCUAL)   STAGE   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY PASCUAL)   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLIES   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   SUPPLY AND DELIVERY OF ONE (1) LOT	SPKAG/IN21-05 OFFICE SUPPLIES EXPENSE	KAGAWAD (IAN				0.00	0.00	
ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY   S3.5)   SUPPLY AND DELIVERY OF   OFFICE OF THE SP   NO   Small Value   Project, SUPPLY AND DELIVERY OF   OFFICE OF THE SP   NO   Supply Sup	ONE (1) LOT COMMON OFFICE	OFFICE OF THE SP KAGAWAD (JAY			GENERAL FUND	0.00	0.00	
SPKAG/JP21-006   SUPPLY AND DELIVERY OF OFFICE OF THE SP ONE (1) LOT COMMON OFFICE (AGAWAD (JAY Project, S.9.9)   SUPPLY AND DELIVERY OF OFFICE OF THE SP ONE (1) LOT COMMON OFFICE (AGAWAD (JAY Project, JAY POINT OFFICE OF THE SP ONE (1) LOT COMMON OFFICE (AGAWAD (JAY POINT OFFICE OF THE SP ONE (1) LOT COMMON OFFICE (AGAWAD (JAY PASCUAL))   SUPPLY AND DELIVERY OF OFFICE (AGAWAD (JAY PASCUAL))   SUPPLY AND DELIVERY OF OFFICE (AGAWAD (JAY PASCUAL))   SUPPLY AND DELIVERY OF OFFICE (AGAWAD (JAY PASCUAL))   SUPPLY AND DELIVERY OF OFFICE (AGAWAD (JAY PASCUAL))   SUPPLY AND DELIVERY OF OFFICE (AGAWAD (JAY PASCUAL))   SUPPLY AND DELIVERY OF OFFICE (AGAWAD (JAY POINT OFFICE (AGAWAD (JAY PROJECT OFFICE	ONE (1) LOT COMMON OFFICE	KAGAWAD (JAY			GENERAL FUND	0.00	0.00	
SPKAG/JP21-007   SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE   KAGAWAD (JAY SUPPLY AND DELIVERY OF ONE (1) LOT COMMON O	SPKAG/JP21-006 SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	OFFICE OF THE SP KAGAWAD (JAY			GENERAL FUND	0.00	0.00	
ONE (1) LOT COMMON OFFICE KAGAWAD (JAY Procurement (Sec. 53.9)	ONE (1) LOT COMMON OFFICE SUPPLIES	KAGAWAD (JAY PASCUAL)					0.00	Project,
<u> </u>	ONE (1) LOT COMMON OFFICE	KAGAWAD (JAY			GENERAL FUND	0.00	0.00	

		•						<u>, , , , , , , , , , , , , , , , , , , </u>	 	•								 
	SUPPLY AND DELIVERY OF 70 SET OF LOON TENNIS RACQUET WITH BALL AND 2 OTHER ITEMS	KAGAWAD (JAY	NO	Competitive or Public Bidding						GENERA	FUND			0.00		0.00		Additional Procurement Project,
SPKAG/JP21-	DELIVERY OF 70 SET OF LOON TENNIS RACQUET AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Competitive or Public Bidding						GENERA	FUND			0.00		0.00		Additional Procurement Project,
002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND	OFFICE OF THE SP KAGAWAD (JAY	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND		0.00		0.00			Additional Procurement Project,
SPKAG/JP21-CO	FIXTURES SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT'S	PASCUAL)  OFFICE OF THE SP  KAGAWAD (JAY	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND		0.00		0.00			Additional Procurement Project,
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL	PASCUAL)  OFFICE OF THE SP  KAGAWAD (LORDAN	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
SPKAG/LS21-002	WATER) SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	SUAN) OFFICE OF THE SP	NO	Agency-to-Agency (Sec. 53.5)	3.					GENERA	FUND			0.00		0.00		Additional Procurement Project,
SPKAG/LS21-003	SUPPLIES SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380	SUAN)	NO	Small Value Procurement (Sec. 53.9)	2)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
SPKAG/LS21-004	(FREE USE OF MACHINE) SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	SUAN) OFFICE OF THE SP	NO	Agency-to-Agency (Sec. 53.5)						GENERA	FUND			0.00		0.00		Additional Procurement Project,
SPKAG/MLG21-	SUPPLIES SUPPLY AND DELIVERY OF	SUAN) OFFICE OF THE SP	NO	Small Value						GENERA	FUND			0.00		0.00		Project,
SPKAG/MLG21-	OFFICE SUPPLIES SUPPLY AND DELIVERY OF	KAGAWAD (MARIA LOURDES GAANE) OFFICE OF THE SP	NO	Procurement (Sec. 53.9) Small Value						GENERA	FUND			0.00		0.00		
	PROCUREMENT OF 1 UNIT	KAGAWAD (MARIA LOURDES GAANE) OFFICE OF THE SP	NO	Procurement (Sec. 53.9) Small Value	9)					GENERA	FUND			0.00		0.00		Additional Procurement
	FULL FRAME DSLR CAMERA WITH ACCESSORIES PROCUREMENT OF CAPITAL	KAGAWAD (MARIA LOURDES GAANE) OFFICE OF THE SP	NO	Procurement (Sec. 53.9) Small Value	9)					GENERA	FUND			0.00		0.00		Project,  Additional Procurement
	OUTLAY OFFICE EQUIPMENT PROCUREMENT OF CAPITAL	LOURDES GAANE)		Procurement (Sec. 53.9) Small Value	9)					GENERA	FUND			0.00		0.00		Project,  Additional Procurement
007	OUTLAY OFFICE FURNITURE'S & FIXTURES PROCUREMENT OF TRAINING	KAGAWAD (MARIA LOURDES GAANE)	NO	Procurement (Sec. 53.9) Small Value	9)					GENERA				0.00		0.00		Project,  Additional Procurement
008	EXPENSES  PROCUREMENT OF TRAINING	KAGAWAD (MARIA LOURDES GAANE)		Procurement (Sec. 53.9)  Small Value	9)					GENERA				0.00		0.00		Project,  Additional Procurement
009	EXPENSES	KAGAWAD (MARIA LOURDES GAANE)	NO	Procurement (Sec. 53.9)	9)													Project,
010	PROCUREMENT OF TRAINING EXPENSES	KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA				0.00		0.00		Additional Procurement Project,
	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
	PROVISION OF UNFORESEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		
	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		
	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
019	PROCUREMENT OF T-SHIRTS FOR SP-KAG. MARIA LOURDES S. GAANE, M.D. STAFF	OFFICE OF THE SP	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		
	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE		NO	Shopping (Sec. 52)						GENERAL 202				0.00		0.00		Additional Procurement Project,
SPKAG/RD21-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	KAGAWAD (REUBEN	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL 202				0.00		0.00		Additional Procurement Project,
SPKAG/RD21-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	KAGAWAD (REUBEN	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAL 202				0.00		0.00		Additional Procurement Project,
SPKAG/RD21-004	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE	KAGAWAD (REUBEN	NO	Small Value Procurement (Sec. 53.9)	9)					GENERAI 202				0.00		0.00		Additional Procurement Project,
SPKAG/RD21-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	DABA)  OFFICE OF THE SP  KAGAWAD (REUBEN	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA 202				0.00		0.00		Additional Procurement Project,
SPKAG/RD21-006	SUPPLIES SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	DABA) OFFICE OF THE SP	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA 202				0.00		0.00		Additional Procurement Project,
SPKAG/RD21-007	SUPPLIES SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	DABA) OFFICE OF THE SP	NO	Small Value Procurement (Sec. 53.9)						GENERAI 202	FUND			0.00		0.00		Additional Procurement Project,
SPKAG/RD21-008	SUPPLIES SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE	DABA) OFFICE OF THE SP	NO	Shopping (Sec. 52)			+ +			GENERAI 202	FUND	+		0.00		0.00		Additional Procurement Project,
SPKAG/RD21-009	SUPPLIES SUPPLY AND DELIVERY OF	DABA) OFFICE OF THE SP		Small Value	2)					GENERA	FUND	+		0.00		0.00		Additional Procurement
SPKAG/RD21-010	ONE (1) LOT COMMON OFFICE SUPPLIES SUPPLY AND DELIVERY OF	DABA) OFFICE OF THE SP	NO	Procurement (Sec. 53.9)  Small Value  Procurement (Sec. 53.9)			+ +			GENERAL 202	FUND			0.00		0.00		Project,  Additional Procurement
SPKAG/RD21-CO		DABA) OFFICE OF THE SP	NO	Procurement (Sec. 53.9) Small Value						CAPITAL C	UTLAY		0.00		0.00			Project,  Additional Procurement
SPKAG/RD21-CO	LOT OFFICE EQUIPMENT'S  SUPPLY AND DELIVERY OF 1	KAGAWAD (REUBEN DABA) OFFICE OF THE SP	NO	Procurement (Sec. 53.9) Small Value						2019 CON	UTLAY		0.00		0.00			Project,  Additional Procurement
SPKAG/SMD21-02	LOT FURNITURE AND FIXTURES SUPPLY AND DELIVERY OF 1		NO	Procurement (Sec. 53.9) Agency-to-Agency (Sec.						2019 CON				0.00		0.00		Project,  Additional Procurement
	LOT COMMON OFFICE SUPPLIES	KAGAWAD (SUZETTE MAGTAJAS-DABA)		53.5)											 			Project,
	SUPPLY AND DELIVERY OF 1 LOT ALCOHOL	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	5.					GENERA	FUND		T	0.00		0.00		Additional Procurement Project,
	SUPPLY AND DELIVERY OF 1 LOT TONER	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
	SUPPLY AND DELIVERY OF 7 STANDS FLOWER WREATH	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF		NO	Small Value Procurement (Sec. 53.9)	9)					GENERA	FUND			0.00		0.00		Additional Procurement Project,
	MACHINE)	MAGTAJAS-DABA)																. 10,000,

March   Marc									•							
Column   C	SPKAG/SMD21-10	OFFICE SUPPLIES (MINERAL		NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00	0.00				Additional Procurement Project,
Part	SPKAG/SMD21-11		KAGAWAD (SUZETTE					GENERAL FUND			0.00	0.00				
Column	SPKAG/SMD21-12	LOT COMMON OFFICE	KAGAWAD (SUZETTE	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUND			0.00	0.00	)			
Part	SPKAG/SMD21-13	SUPPLY AND DELIVERY OF 1	OFFICE OF THE SP					GENERAL FUND			0.00	0.00	)			
Application   Company	CDIVA C/CMD24 44	SUPPLIES	MAGTAJAS-DABA)	,				CENEDAL FUND			0.00	0.00				
No.   No.	3F104G/3WID21*14	OFFICE SUPPLIES (MINERAL	KAGAWAD (SUZETTE					GENERAL FOND			0.00	0.00				
Part	SPKAG/SMD21-15		KAGAWAD (SUZETTE					GENERAL FUND			0.00	0.00				
March   Marc			KAGAWAD (SUZETTE	NO Shopping (Sec. 52)				GENERAL FUND		0.00		0.00				Project, ABC was adjusted, Procurement
Column			KAGAWAD (SUZETTE	NO Shopping (Sec. 52)				GENERAL FUND		0.00		0.00				
## Company of the Com		OFFICE EQUIPMENT	OFFICE OF THE SP	NO Shopping (Sec. 52)				GENERAL FUND		0.00		0.00				
Market   M	002		MAGTAJAS-DABA)													adjusted, Procurement
March   Marc	SPKAG/ZO21-005		KAGAWAD (ZALDY O.								0.00	0.00	)			
Market Park   Mark Park   Mark Park Park   Mark Park Park Park Park Park Park Park P		TONER (with free use of printing machine)	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021								Project,
Property   Property		OFFICE SUPPLIES	KAGAWAD (ZALDY O. OCON)	53.5)				2021								Project,
Major Service   Major Servic		TONER (with free use of printing machine)	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021								Project,
Septiment Courter   1900   190		MINERAL WATER (19L per container)	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021								Project,
WIND ADDRESS   19   19   19   19   19   19   19		BISCUIT AND COFFEE	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021								Project,
Part   Part		OFFICE SUPPLIES	KAGAWAD (ZALDY O. OCON)	53.5)				2021								Project,
March		TONER (with free use of machine)	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021			0.00	0.00	)			
Part   Part	001	LOT OFFICE EQUIPMENT	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021		0.00		0.00				
## OF CONTROLLED PROPERTY OF THE PROPERTY OF T	002	LOT FURNITURE AND FIXTUR	KAGAWAD (ZALDY O. OCON)	Procurement (Sec. 53.9)				2021		0.00						Project,
Per		0NE (1) LOT COMMON OFFICE SUPPLIES	Kagawad (Yan Lam Lim)	53.5)												Project,
MOST   MOST		ONE (1) LOT COMMON OFFICE SUPPLIES	Kagawad (Yan Lam Lim)	53.5)												Project,
PROJECT   PROJ		TWO (2) METAL DESK TRAYS	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Description   Description		PIECES BROOM AND 10 OTHER ITEMS	Kagawad (Yan Lam Lim)	53.5)							0.00					Project,
200 TORRE (MOCHS)   Regional of faul in Section 5.00   Project		ONE (1) LOT COMMON MEDICAL SUPPLIES	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Pack		2380 TONER (MACHINE PROVIDED)	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Description   Description		ONE (1) LOT COMMON OFFICE SUPPLIES	Kagawad (Yan Lam Lim)					GENERAL FUND			0.00	0.00	)			
Executive Table		ONE (1) LOT COMMON OFFICE SUPPLIES	Kagawad (Yan Lam Lim)	53.5)												Project,
Executive Symptot Chair		Executive Table	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Table for Scientisty   Kiggward (Yes Lam   Procurement Science (Sci. 539)   Procurement Science (		Executive Swivel Chair	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Table   Kagawad (Yan Lam   Lim)   Procurement (Sec. 53.9)		Table for Secretary	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
SPKAGYL21-016   Procurement 3 units Steel   Calinets 4 Drawers   Calinets 2 Drawers   Calin		Table	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Cabinets 4 Drawers   Kagawad (Yan Lam   Lim)   Procurement (Sec. 53.9)			Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)												Project,
Cabinets 2 Drawers   Kagawad (Yan Lam   Lim)   Procurement (Sec. 53.9)		Cabinets 4 Drawers	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)								0.00				
Sofa Bench   Kagawad (Yan Lam   Lim)   Procurement (Sec. 53.9)		Cabinets 2 Drawers						GENERAL FUND		0.00		0.00				
Kagawad (Yan Lam	SPKAGYL21-017							GENERAL FUND		0.00		0.00				
			Kagawad (Yan Lam Lim)					GENERAL FUND		0.00		0.00				
	SPKAGYL21-019	Procurement 1 unit Smart Led TV 52'						GENERAL FUND		0.00		 0.00				

SPKAGYL21-020	Procurement 1 unit Brand New	Office of the SP	NO Small Value				GENERAL FUN	)	0.00			0.00					Adı	dditional Procurement
SPKAGYL21-021	Laptop with complete accessories  Procurement 1 unit Office	Lim) Office of the SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	0	0.00	0		0.00					Ad-	Project,  dditional Procurement
	Refrigerator	Kagawad (Yan Lam Lim)	Procurement (Sec. 53.9)															Project,
SPKAGYL21-022	Procurement 1 unit Manual Typewriter	Office of the SP Kagawad (Yan Lam Lim)	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN		0.00	,		0.00					Add	dditional Procurement Project,
SPSEC21-1 001 SPSEC21-1 002	supply and delivery of various office supplies supply and delivery of office	OFFICE OF THE SP SECRETARY OFFICE OF THE SP	NO Agency-to-Agency (Sec. 53.5)  NO Small Value				GENERAL FUN			0.00		0.00						dditional Procurement Project, dditional Procurement
	supplies-toners (machine provided)	SECRETARY	Procurement (Sec. 53.9)									0.00	Í					Project,
SPSEC21-1 002		OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	0		0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 003	supply and delivery of toners TN- 2380 and IDO	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Add	dditional Procurement Project,
SPSEC21-1 003	PROCUREMENT OF TONER TN 2380 AND 1 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Ado	dditional Procurement Project,
SPSEC21-1 004	(FREE USE OF MACHINE) supply and delivery of colored bond paper A4 size, subs. 20	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			0.00		0.00	)				Ado	dditional Procurement Project,
SPSEC21-1 004	PROCUREMENT OF COLORED BONDPAPERS, A4 SIZE (YELLOW, GREEN, PINK, BLUE)	SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 005	supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 005	SUPPLY AND DELIVERY OF 50 PCS. SIGN PEN GEL TYPE .03		NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Ado	dditional Procurement Project,
SPSEC21-1 006	AND 4 OTHER ITEMS supply and delivery of plastic trash bag - black	OFFICE OF THE SP SECRETARY	NO Agency-to-Agency (Sec.	<del>-                                      </del>			GENERAL FUN	)		0.00		0.00	)				Adr	dditional Procurement
SPSEC21-1 007	supply and delivery postage stamps - various denominations	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 007	PROCUREMENT OF POSTAGE STAMPS ( VARIOUS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00					Adr	dditional Procurement Project,
SPSEC21-1 008	DENOMINATIONS) supply and delivery of mineral water	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Adr	dditional Procurement Project,
SPSEC21-1 009	supply and delivery of fresh	OFFICE OF THE SP	NO Small Value				GENERAL FUN	)		0.00		0.00	)				Adr	dditional Procurement
SPSEC21-1 010	flower wreaths - stand/big for city's annual holidays supply and delivery of paper	OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	)		0.00		0.00					Adı	Project,  dditional Procurement
SPSEC21-1 010	multicopy A3, 80 gsm  PROCUREMENT OF PAPER	SECRETARY  OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	)		0.00		0.00	)				Ad-	Project,  dditional Procurement
	MULTICOPY, A3, 80GSM	SECRETARY	Procurement (Sec. 53.9)									0.00						Project,
	supply and delivery of toner TN- 2380 (machine provided)	OFFICE OF THE SP SECRETARY	Procurement (Sec. 53.9)				GENERAL FUN			0.00							Add	Project,
SPSEC21-1 011	PROCUREMENT OF TONER TN 2380 (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 012	supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 012	PROCUREMENT OF 12 PCS. FLASH DRIVE 4GB AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00					Add	dditional Procurement Project,
SPSEC21-1 013	supply and delivery of mineral water	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Ado	dditional Procurement Project,
SPSEC21-1 014	supply and delivery of mineral water	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Ado	dditional Procurement Project,
SPSEC21-1 014	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Ado	dditional Procurement Project,
SPSEC21-1 015	supply and delivery of battery for microphone	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Adr	dditional Procurement Project,
SPSEC21-1 015	PROCUREMENT OF BATTERY 6F22	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Add	dditional Procurement
SPSEC21-1 016	supply and delivery of office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN	)		0.00		0.00	)				Adı	dditional Procurement
SPSEC21-1 017	supply and delivery of toners TN-	OFFICE OF THE SP	NO Small Value				GENERAL FUN	)		0.00		0.00	)				Adr	dditional Procuremen
SPSEC21-1 017	PROCUREMENT OF TONER TN		Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	)		0.00		0.00	)				Adı	Project,  dditional Procurement
SPSEC21-1 018	2380 (MACHINE PROVIDED) supply and delivery of agenda	OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	)		0.00		0.00	0				Ad-	Project,  dditional Procurement
SPSEC21-1 019	covers front and back with design and specs supply and delivery of plastic	OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	)		0.00		0.00	)				Adı	Project,  dditional Procurement
SPSEC21-1 019	trash bag black PROCUREMENT OF 400 PCS.		Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	D		0.00		0.00	)				Ade	Project,
SPSEC21-1 020		OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUN	)		0.00		0.00	)				Ad	Project,  dditional Procurement
SPSEC21-1 020	covers front and back with design and specs PROCUREMENT OF AGENDA	OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Small Value	<del>                                     </del>			GENERAL FUN	)		0.00		0.00				+	Adı	Project,
SPSEC21-1 021	COVER AS PER SPECIFICATION AND DESIGN supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUN			0.00		0.00	)				Adr	Project,  dditional Procurement Project,
SPSEC21-1 021	PROCUREMENT OF 100	OFFICE OF THE SP	NO Small Value				GENERAL FUN	)		0.00		0.00	)				Adr	dditional Procuremen
SPSEC21-1 022	PACKS INTER FOLDED PAPER TOWEL WHITE AND 2 OTHER ITEMS supply and delivery of extra	OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Competitive or Public				GENERAL FUN			0.00		0.00					A.a.	Project,  dditional Procuremen
SPSEC21-1 023	gasoline	SECRETARY OFFICE OF THE SP	NO Competitive or Public				GENERAL FUN			0.00		0.00				+		Project, dditional Procuremen
SPSEC21-1 023	PROCUREMENT OF DIESEL FUEL	SECRETARY  OFFICE OF THE SP  SECRETARY	NO Competitive or Public Bidding				GENERAL FUN	)		0.00		0.00	)				Adr	Project, dditional Procurement Project,
SPSEC21-1 024	supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO Competitive or Public Bidding				GENERAL FUN			0.00		0.00						dditional Procuremen Project,
SPSEC21-1 024	PROCUREMENT OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO Competitive or Public Bidding	, , ,			GENERAL FUN	'		0.00	1	0.00	'l	1			Add	dditional Procurement Project,

SPSEC21-1 025 supply and delivery of	diesel fuel OFFICE OF THE SF SECRETARY	NO Competitive or Public			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 025 PROCUREMENT OF		NO Competitive or Public			GENERAL FUND	0.00	0.00		Additional Procurement
SPSEC21-1 026 supply and delivery of					GENERAL FUND	0.00	0.00		Additional Procurement
SPSEC21-1 026 PROCUREMENT OF	EXTRA OFFICE OF THE SF				GENERAL FUND	0.00	0.00		Project, Additional Procurement
GASOLINE SPSEC21-1 027 supply and delivery of					GENERAL FUND	0.00	0.00		Project, Additional Procurement
SPSEC21-1 027 PROCUREMENT OF		Bidding NO Competitive or Public			GENERAL FUND	0.00	0.00		Project, Additional Procurement
FUEL SPSEC21-1 028 supply and delivery of	SECRETARY	Bidding			GENERAL FUND	0.00	0.00		Project, Additional Procurement
gasoline SPSEC21-1 028 PROCUREMENT OF	SECRETARY	Bidding			GENERAL FUND	0.00	0.00		Project, Additional Procurement
GASOLINE	SECRETARY	Bidding							Project,
SPSEC21-1 029 supply and delivery of lubricants	SECRETARY	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 029 POCUREMENT OF C	IL AND OFFICE OF THE SP	NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement
LUBRICANTS	SECRETARY	Procurement (Sec. 53.9)							Project,
SPSEC21-1 030 supply and delivery of equipments and parts		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 030 PROCUREMENT OF	1 PC. UPS OFFICE OF THE SF	NO Small Value			GENERAL FUND	0.00	0.00		Additional Procurement
3KVA 2700W AND 1 ITEM	OTHER SECRETARY	Procurement (Sec. 53.9)							Project,
SPSEC21-1 031 supply and delivery of equipments and parts		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 031 PROCUREMENT OF					GENERAL FUND	0.00	0.00		Additional Procurement
SSD INTERNAL DRI PCS. DESKTOP KEY MOUSE, 5 PCS. DES POWER SUPPLY, 1 PC. AMPLIFIER W/ FOR PAGING	E , 20 SECRETARY BOARD W/ KTOP	Procurement (Sec. 53.9)							Project,
SPSEC21-1 032 supply and delivery of equipments and parts		P NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 032 PROCUREMENT OF		` ´			GENERAL FUND	0.00	0.00		Additional Procurement
HOMI SWITCH SPLIN PCS. USB CAMERA WEBCAM (PK-920H) DESKTOP MOTHER A320M-K MICRO ATX MOTHE PCS. EXTENSION C SURGE PROTECTO	TER, 3 ULL-HD 5 PCS. OARD BOARD, 4 IRD W/	Procurement (Sec. 53.9)			GENERALTONO				Project,
SPSEC21-1 033 supply and delivery of equipment and parts	IT OFFICE OF THE SF SECRETARY	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 033 PROCUREMENT OF	4 PCS. OFFICE OF THE SF				GENERAL FUND	0.00	0.00		Additional Procurement
DESKTOP PROCESS RYZEN 3 2200G R3 ( PROCESSOR W/RA VEGA, 3 PCS. DESK MEMORY DDR4 2400/2133 MHz Un-B MEMORY 8GIG	PU DEON OP	Procurement (Sec. 53.9)							Project,
SPSEC21-1 034 supply and delivery of parts on 2 units Yama motorcycles (labor &		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 034 PROCUREMENT OF ON 2 UNITS MOTOR HONDA XRM125(LAI MATERIALS) WITH F NOS.: SK-9596; SK-9	CYCLE SECRETARY OR & LATE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 035 supply and delivery of parts on 1 unit honda	worned out OFFICE OF THE SF notorcycle SECRETARY	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
	R REPAIR OFFICE OF THE SE				GENERAL FUND	0.00	0.00		Additional Procurement
ON 1 UNIT MOTORO	CLE SECRETARY	Procurement (Sec. 53.9)			SENEROLE OND	0.00	0.00		Project,
SPSEC21-1 036 supply and delivery of	worned out OFFICE OF THE SP notorcycle SECRETARY	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 036 PROCUREMENT OF ON 1 UNIT MOTORC	REPAIR OFFICE OF THE SE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement
(LABOR & MATERIAI	S)								Project,
SPSEC21-1 037 supply and delivery of national newspapers	local and OFFICE OF THE SF SECRETARY	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 037 PROCUREMENT OF AND 3 - NATIONAL NEWSPAPERS FOR MONTHS OF JANUA JUNE 2021		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
	local and OFFICE OF THE SF SECRETARY	P NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 038 PROCUREMENT OF					GENERAL FUND	0.00	0.00		Additional Procurement
NATIONAL AND 2 - L NEWSPAPER FOR MONTHS OF JULY T DECEMBER 2021	DCAL SECRETARY HE	Procurement (Sec. 53.9)							Project,
SPSEC21-1 039 supply and delivery of advertisement through newspaper		NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 040 supply and delivery of advertisement through newspaper	media OFFICE OF THE SF SECRETARY	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 040 PROCUREMENT OF ADVERTISEMENT TI NEWSPAPER OF LC CIRCULATION	ROUGH SECRETARY	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 041 supply and delivery of advertisement through newspaper		NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)			GENERAL FUND	0.00	0.00		Additional Procurement Project,
SPSEC21-1 042 supply and delivery of					GENERAL FUND	0.00	0.00	+ + -	Additional Procurement
bookbinding services	SECRETARY	Procurement (Sec. 53.9)							Project,

0000004 4 040	IDDOGUDENENTOE	OFFICE OF THE OR	L NO TOWNSTON				 		OFNEDAL	ELINID I	 1	0.00	1			1			 Additional December
SPSEC21-1 042	PROCUREMENT OF BOOKBINDING OF APPROVED ORDINANCES, REOLUTIONS, ETC.	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-1 043	supply and delivery of media advertisement through newspaper	OFFICE OF THE SP SECRETARY	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
	Попорарол		Services (Sec. 53.6)																
SPSEC21-1 043	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-1 044		OFFICE OF THE SP SECRETARY	NO Scientific, Scholarly or Artistic Work, Exclusive	i					GENERAL	FUND		0.00		0	00				Additional Procurement Project,
	newspaper	ocone much	Technology and Media Services (Sec. 53.6)																. rojest,
SPSEC21-1 044	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-1 045	supply and delivery of media advertisement through newspaper	OFFICE OF THE SP SECRETARY	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-1 045		OFFICE OF THE SP	NO Scientific, Scholarly or						GENERAL	FUND		0.00		0	00				Additional Procurement
	ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	SECRETARY	Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)																Project,
SPSEC21-1 046	supply and delivery of tones (machine provided)	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL			0.00			00				Additional Procurement Project,
SPSEC21-1 046	PROCUREMENT OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-1 049	PROCUREMENT OF 3 UNITS MULTI-BIOMETRIC ACCESS CONTROL AND TIME ATTENDANCE	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 001	supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 001	PROCUREMENT OF PAPER MULTI COPY A3 SIZE, 80 GSM AND OTHER ITEMS		NO Agency-to-Agency (Sec. 53.5)						GENERAL			0.00		0	00				Additional Procurement Project,
SPSEC21-2 002	supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Agency-to-Agency (Sec. 53.5)						GENERAL			0.00		0					Additional Procurement Project,
SPSEC21-2 002	PROCUREMENT OF EPSON PRINTER INKS(BLACK, CYAN, MAGENTA, YELLOW)	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 003	supply and delivery of toners TN 2380	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 003	PROCUREMENT OF 15 GALS. ALCOHOL AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 004	supply and delivery of toners - OPT83A	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 004	PROCUREMENT OF TONER T 2380 (FREE USE OF MACHINE		NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 005	supply and delivery of mineral water	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 005	PROCUREMENT OF OPTIMUM TONER OPT83A (FREE USE O MACHINE)		NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 006	supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 006	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 007	supply and delivery of various office supplies	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 008	supply and delivery of coffee, creamer, sugar, etc.	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 008	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 009	supply and delivery of coffee, creamer, sugar, etc	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 009	PROCUREMENT OF BLACK COFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 010	supply and delivery of coffee, creamer, sugar etc.	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 010	PROCUREMENT OF BLACK COFEE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 011	supply and delivery of coffee, creamer, sugar etc.	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 012	supply and delivery of snacks	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 012	PROCUREMENT OF SNACKS FOR WEEKLY SESSIONS FOR THE 2ND QUARTER	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 013		OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 013	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 014	supply and delivery of snacks	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 014	PROCUREMENT OF SNACKS	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)						GENERAL	FUND		0.00		0	00				Additional Procurement Project,
SPSEC21-2 015	supply and delivery of snacks	OFFICE OF THE SP SECRETARY	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	OFFICE OF THE SP	NO Small Value				GENERAL FUI	D		0.00	D	0.0	0	Ι		Additional Procureme
SPSEC21-2 016	ELEVATOR REPAIR (LABOR & MATERIALS) supply and delivery of repair of	OFFICE OF THE SP	Procurement (Sec. 53.9)  NO Competitive or Public				GENERAL FUI	D		0.00		0.0	0			Project,  Additional Procurement
	elevator (labor & materials)	SECRETARY	Bidding													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 FUI	D		0.00		0.0	0			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 FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			Additional Procurement Project,
SPSEC21-2 019	supply and delivery of worned our bulbs, etc.	OFFICE OF THE SP SECRETARY	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
	NEW DESKTOP COMPUTER W COMPLETE ACCESSORIES 8.5 LED MONITO(CORE i7)		NO Small Value Procurement (Sec. 53.9)				GENERAL FUI		0.00			0.00				Additional Procurement Project,
SPSEC21-2 020	supply and delivery on the repair and re-upholstery of office sofa		NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
SPSEC21-2 020	PROCUREMENT OF STEEL FILING CABINETS - 4 DRAWERS	OFFICE OF THE SP SECRETARY	NO Competitive or Public Bidding				GENERAL FUI	D	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 FUI	D	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 FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			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 FUI		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 FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0003	Procurement of one (1) lot lnk Printer	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procureme Project,
TECVOC21-0004	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	)	0.0	0			Additional Procureme Project,
TECVOC21-0005	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procureme Project,
TECVOC21-0008	Supply and delivery of one (1) lot drinking water		NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			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 FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0011	Procurement of Fuel	Cagayan de Oro Technical Vocational Institute	NO Competitive or Public Bidding				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0012	Procurement of Fuel	Cagayan de Oro Technical Vocational	NO Competitive or Public Bidding				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0013	Procurement of Fuel	Institute Cagayan de Oro Technical Vocational	NO Competitive or Public Bidding				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0015	Procurement of Oil and Lubricants	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procureme Project,
TECVOC21-0016	Procurement of Oil and Lubricants	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0017	Procurement of Oil and Lubricants	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0018	Procurement of one (1) lot Multimedia Collateral	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0019	Procurement of one (1) lot Multimedia Collateral	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0020	Procurement of one (1) lot Multimedia Collateral	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0	1		Additional Procurement Project,
TECVOC21-0021	Procurement of one (1) lot Multimedia Collateral	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0022	Refill of one (1) lot Fire Extinguisher	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0024	Procurement of one (1) lot Instructional Materials, Tools, and	Institute Cagayan de Oro Technical Vocational	NO Agency-to-Agency (Sec. 53.5)				GENERAL FUI	D		0.00	0	0.0	0			Additional Procurement Project,
TECVOC21-0027	Consumables for Tourism Sector  Procurement of one (1) lot	Institute  Cagayan de Oro	NO Small Value				GENERAL FUI	D		0.00	0	0.0	0	1		Additional Procureme
	Instructional Materials, Tools, and Consumables for Electric and Electronics Sector Procurement of one (1) lot	Technical Vocational	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUI			0.00		0.0				Project,  Additional Procurem
	Instructional Materials, Tools, and Consumables for Tourism Sector	Technical Vocational	Procurement (Sec. 53.9)							1.00						Project,

TECVOC21-0029 Procurement of one (1) lot Instructional Materials, Tools, an Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	0.00		0.00		Additional Procurement Project,
TECVOC21-0030 Procurement of one (1) lot Instructional Materials, Tools, an Consumables for Metals and	Cagayan de Oro ITechnical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	0.00		0.00		Additional Procurement Project,
Engineering Sector TECVOC21-0031 Procurement of one (1) lot IT- Related Materials	Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00		0.00		Additional Procurement Project,
TECVOC21-0032 Procurement of one (1) lot Appliances	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00		0.00		Additional Procurement Project,
TECVOC21-0033 Procurement of one (1) lot Electrical Materials	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00		0.00		Additional Procurement Project,
TECVOC21-0034 Procurement of one (1) lot Construction Materials	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00	)	0.00		Additional Procurement Project,
TECVOC21-0035 Procurement of one (1) lot meals snacks, etc.	Institute s, Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00	) 	0.00		Additional Procurement Project,
TECVOC21-0036 Procurement of one (1) lot meals snacks, etc.	Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00	) 	0.00		Additional Procurement Project,
TECVOC21-0037 Procurement of one (1) lot meals snacks, etc.	Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00	0	0.00		Additional Procurement Project,
TECVOC21-0038 Procurement of one (1) lot meals snacks, etc.	Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00	) 	0.00		Additional Procurement Project,
TECVOC21-0039 Procurement of one (1) lot meals snacks, etc.	Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00	)	0.00		Additional Procurement Project,
TECVOC21-0040 Procurement of one (1) lot meals snacks with venue	Institute	NO Lease of Real Property and Venue (Sec. 53.10)		GENERAL FUN	D 0.00		0.00		Additional Procurement Project,
TECVOC21-0041 Procurement of one (1) lot meals snacks, etc.	Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN	D 0.00		0.00		Additional Procurement Project,
TECVOC21-0042 Procurement of one (1) lot meals	Institute s, Cagayan de Oro	NO Small Value		GENERAL FUN	D 0.00	) )	0.00		Additional Procurement
snacks, etc.  TECVOC21-0043 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0044 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0045 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0046 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0047 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0048 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0049 Procurement of one (1) lot meals	Technical Vocational Institute s, Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0050 Procurement of one (1) lot meals		Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0051 Procurement of one (1) lot meals	Technical Vocational Institute s, Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0052 Procurement of one (1) lot meals	Technical Vocational Institute s, Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0053 Procurement of one (1) lot meals	Technical Vocational Institute s, Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN	D 0.00		0.00		Project,  Additional Procurement
snacks with venue  TECVOC21-0054 Procurement of one (1) lot meals	Technical Vocational Institute	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0055 Procurement of one (1) lot meals	Technical Vocational Institute	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0056 Procurement of one (1) lot meals	Technical Vocational Institute	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
snacks, etc.  TECVOC21-0057 Awards and Prizes	Technical Vocational Institute  Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
TECVOC21-0058 Awards and Prizes	Technical Vocational Institute  Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
TECVOC21-0059 Repairs and Maintenance,	Technical Vocational Institute  Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
Transportation Equipment TECVOC21-0060 Repairs and Maintenance,	Technical Vocational Institute  Cagayan de Oro	Procurement (Sec. 53.9)  NO Small Value		GENERAL FUN			0.00		Project,  Additional Procurement
Transportation Equipment	Technical Vocational Institute	Procurement (Sec. 53.9)							Project,
TECVOC21-0061 Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN			0.00		Additional Procurement Project,
TECVOC21-0062 Repairs and Maintenance, Transportation Equipment	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN			0.00		Additional Procurement Project,
TECVOC21-0063 Repair / Rehab of Water Facilitie	Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN			0.00		Additional Procurement Project,
TECVOC21-0064 Repair / Rehab of Water Facilitie	Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN			0.00		Additional Procurement Project,
TECVOC21-0065 Repair / Rehab of Water Facilitie	Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN			0.00		Additional Procurement Project,
TECVOC21-0066 Repair / Rehab of Water Facilitie	Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN			0.00		Additional Procurement Project,
TECVOC21-0067 Procurement of one (1) unit Laptop with MS Office Suite and Antivirus	Institute	NO Small Value Procurement (Sec. 53.9)		GENERAL FUN		0.0			Additional Procurement Project,
TECVOC21-0068 Development of Laboratories an Workshop Areas in TVI-Kauswagan	d Cagayan de Oro Technical Vocational Institute	NO Competitive or Public Bidding		GENERAL FUN	D 0.00	0.0	0		Additional Procurement Project,
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TECVOC21-0069	Development of Laboratories and Workshop Areas in TVI- PN Roa		NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TECVOC21-0070	Development of Laboratories and Workshop Areas in TVI-Nazareth	Institute Cagayan de Oro	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TECVOC21-0071	ICT Campus	Institute Cagayan de Oro Technical Vocational	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TECVOC21-0072	Tools	Institute Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TECVOC21-0073	Campuses  Procurement of one (1) lot Office	Institute Cagayan de Oro	NO Competitive or Public			GENERAL FUND	0.00	0.00			Additional Procurement
	Equipment, Furniture and Fixtures for 4 CDOTVI Campuses		Bidding								Project,
TECVOC21-0074	Procurement of one (1) lot TESDA's Training Regulations Equipment, Tools and Materials for Various Qualifications	Cagayan de Oro Technical Vocational Institute	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TECVOC21-0075	Procurement of one (1) unit Motorcycle	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TECVOC21-0077	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Tourism Sector		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0078	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)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0079	Procurement of one (1) lot Instructional Materials, tools, and Consumables for Metals and Engineering Sector	Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0080	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		
TECVOC21-0081	Instructional Materials, Tools and Consumables for Tourism Sector	Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Construction Sector	Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
	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)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0085	5 Repair and Maintenance of Aircondition units	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0086	Repair and Maintenance of Aircondition units	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0087	Repair and Maintenance of Aircondition units	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0088	Repair and Maintenance of Aircondition units	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0089	Payment for Yearly Fire Safety Inspection	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0090	Procurement of one (1) lot Public Address System	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0091	Procurement of one (1) lot Medical Supplies & Equipment	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0092		Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0093	Procurement of one (1) Lot Instructional Materials & Power Tools	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0094	Payment for Zoom Application Registration	Cagayan de Oro Technical Vocational Institute	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0095		Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0096	Instructional Materials, Tools, and	Cagayan de Oro	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TECVOC21-0101	Payment for CDOC-TVI Inc.	Cagayan de Oro Technical Vocational	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TO21-01	Supply and Delivery o Vehicles	Institute TEST OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TO21-02	Supply and Delivery of Office Furniture and Fixtures	TEST OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00	0.00			Additional Procurement Project,
TO21-03	Procurement of Common-use Office supplies	TEST OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TO21-04	Procurement of Diesel	TEST OFFICE	NO Competitive or Public Bidding			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TO21-08	Procurement of Janitorial Services	TEST OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TOUR21-002		CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TOUR21-003	Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TOUR21-004	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
TOUR21-005	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,
TOUR21-006	Procurement of 1lot A83 Optimum Toner for Office	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.00		0.00		Additional Procurement Project,

TOUR21-008	Supply & Delivery of Gasoline Fuel, Oil &Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project, Mode of procurement was changed, Mode of procurement was
TOUR21-009	Supply & Delivery of Gasoline Fuel, Oil &Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	ENERAL FUND	0.00	0.00		changed,  Additional Procurement Project,
TOUR21-010	Supply & Delivery of Gasoline Fuel, Oil &Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS	NO Agency-to-Agency (Sec. 53.5)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-012	Procurement of 1 lot Repair/ Transportation Equipment	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-013	Procurement of 1 lot Repair/ Transportation Equipment	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-014	Procurement of 1 lot Repair/ Transportation Equipment	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-015	Procurement of 1 lot brochures for the guest & Visitors	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Agency-to-Agency (Sec. 53.5)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-016	of the tourism sites  Procurement of 1 lot brochures	OFFICE  CITY TOURISM AMD	NO Agency-to-Agency (Sec.			G	ENERAL FUND	0.00	0.00		Additional Procurement
	for the guest & Visitors of the tourism sites	CULTURAL AFFAIRS OFFICE	53.5)								Project,
TOUR21-017	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-018	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-020	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-021	Procurement of 1 lot Meals & snacks for river guides Training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-022	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-023	Procurement of 1 lot Meals & Snacks for Travel & Tours operator	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-024	Procurement of 1 lot Meals & snacks for tour guides seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Agency-to-Agency (Sec. 53.5)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-027	Supply & Delivery of Gasoline Fuel, Oil &Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Competitive or Public Bidding			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-029	Procurement of 1 lot Supply & Delivery	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-030	Procurement of 1 lot Trophy for Pasko de Oro	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-032	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-033	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-034	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-035	Procurement of 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-037	Procurement of 1 lot trophy	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-038	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-039	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-040	Procurement of 1 lot token for th activities		NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-041	Procurement of 1 lot meals & snacks (Balik cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-042	Procurement of 1 lot Supply & Materials (Balik cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-043	Provision of Unforseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-044	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-045	(himugso)  Procurement of 1 lot Tarpaulin (himugso)	CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-046	Procurement of 1 lot Diesoline (himugso)	OFFICE  CITY TOURISM AMD  CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-047	Procurement of 1 lot Supply & Materials	OFFICE  CITY TOURISM AMD  CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	ENERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-048	(himugso)  Procurement of 1 lot Costume (himugso)	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-049	Procurement of 1 lot Flying Ballons	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-050	(Chinese New Year)  Procurement of 1 lot Tarpaulin (Chinese New Year)	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
TOUR21-051	Procurement of 1 lot Supplies & Materials (Shirt)	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)			G	NERAL FUND	0.00	0.00		Additional Procurement Project,
	(Chinese New Year)	OFFICE						1		i l	

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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	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	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-055	Training  Procurement of 1 lot Office Supplies Expenses	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-056	(KR)  Procurement of 1 lot Epson Unli Ink	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-057	Procurement of 1 lot Epson Unli Ink	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-058	Procurement of 1 lot Epson Unli Ink	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-059	Procurement of 1 lot Epson Unli Ink	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-060	Procurement of 1 lot Epson Unli Ink	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-061	Procurement of 1lot Supplies & Materials	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-062	Procurement of 1lot Supplies & Materials	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND			0.00		0.00					Additional Procurement Project,
TOUR21-064	Procurement of 1lot Supplies & Materials	OFFICE 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 Unforseen 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			T		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 (Higalaav)		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,
		OFFICE															

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	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
TOUR21-097	Procurement of 1 lot Supplies & Materials	CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
TOUR21-098	Procurement of 1 lot Supplies & Materials	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
TOUR21-099	Procurement of 1 lot supply & Materials	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
TOUR21-100	Procurement of 1 lot Supply & Materials	OFFICE CITY TOURISM AMD CULTURAL AFFAIRS	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
TOUR21-101	Procurement of 1 lot Supplies & Materials	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	OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
TOUR21-103	Procurement of 1 lot Generator &	OFFICE CITY TOURISM AMD	NO Competitive or Public				GENERAL FUND	0.00	0.00			Additional Procurement
TOUR21-104	Others  Procurement of 1 lot Rental of	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
TOUR21-105	Materials for Travel to Cdeo Caravan Procurement of 1 lot Supplies &	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
TOUR21-106	Materials  Procurement of 1 lot supply &	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
TOUR21-107	Materiaqls  Provision of Unforeseeable	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
TOUR21-108	emergencies  Procurement of 1 lot Supplies &	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
TOUR21-109	Materials  Procurement of 1 lot Supplies &	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00	0.00			Project,  Additional Procurement
	Materials	CULTURAL AFFAIRS OFFICE CITY TOURISM AMD	Procurement (Sec. 53.9)					0.00	0.00			Project,  Additional Procurement
TOUR21-110	Procurement of 1 lot Supply & DEvilvery Materials need	CULTURAL AFFAIRS OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND					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 Unfoseable 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,
TOUR21-86	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	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
VET21-019	Office  Supply and Delivery of Purified  Drinking Water for the City	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
VET21-020	Veterinary Office Supply and Delivery of Purified Drinking Water for the City	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)				GENERAL FUND	0.00	0.00			Additional Procurement Project,
	Veterinary Office	1			1	1		1	1 1	1	1	,

Mathematical Content of the Content of State   Mathematical	VET21-021	Procurement of 1 lot TOKEN	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
March   Marc	VET21-022	Supply and Delivery of Plastic	OFFICE	Procurement (Sec. 53.9)  NO Small Value				GENERAL FUND	0.00		0.00			Project,  Additional Progurement
Marchane   Marchane		Cellophane for the City Veterinary Office	OFFICE	Procurement (Sec. 53.9)										Project,
Marche   M		Machine for the City Veterinary Office	OFFICE	Procurement (Sec. 53.9)										Project,
Separate Programment of the se		Higalaay Festival	OFFICE	Procurement (Sec. 53.9)										Project,
Separate Sep	VET21-025	with Meals and Snacks for 80 pax for Team Building Activity of the						GENERAL FUND	0.00		0.00			Additional Procurement Project,
Mathematical Region   Mathematical Region	VET21-026	(OPT - 83A and others) for HP laser Jet P1102 Printer for the	CITY VETERINARY OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Motion Note 1. Water	VET21-027	Office Supplies for the different divisions of the City Veterinary						GENERAL FUND	0.00		0.00			Additional Procurement Project,
Septiminal Septiminal	VET21-028		CITY VETERINARY OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Separate services and services	VET21-030	repair and maintenance of service vehicles under the City Veterinary	OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Separate segretary of the segretary of t	VET21-031	repair and maintenance of service vehicles under the City Veterinary	OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Separate Properties (1) 10 10 10 10 10 10 10 10 10 10 10 10 10	VET21-032	repair and maintenance of service vehicles under the City Veterinary		Procurement (Sec. 53.9)				GENERAL FUND	0.00		0.00			
Seed to the control of the control o	VET21-033	Contingencies (Other Maintenance and Operating	CITY VETERINARY OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Marche   M	VET21-034	Newspaper Publication	CITY VETERINARY OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Marke Market Mar	VET21-035	Newspaper Publication						GENERAL FUND	0.00		0.00			Additional Procurement Project,
Series of the control	VET21-036	with Meals and Snacks for 150 pax for the Rabies Month						GENERAL FUND	0.00		0.00			Additional Procurement Project,
Model Model	VET21-037	Procurement of Lease of Venue with Meals and Snacks for 100 pax for the Year End Evaluation and Assessment of the City						GENERAL FUND	0.00		0.00			Additional Procurement Project,
Conference   Con	VET21-038		CITY VETERINARY OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Property of the control of the con	VET21-039							GENERAL FUND	0.00		0.00			Additional Procurement Project,
Processed Processes   Proces	VET21-042	Vaccine, syringes and needles under Rabies Vaccine Program of	OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Note   Processing   Processin	VET21-043	Vaccine, syringes and needles under Rabies Vaccine Program of	OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Procession   Pro	VET21-044	Vaccination Certificates under Rabies Vaccine Program of the						GENERAL FUND	0.00		0.00			Additional Procurement Project,
Network/National of Biological OFFICE   Procureme (Sec. 538)	VET21-046	Veterinary/Medical and Biologics	CITY VETERINARY OFFICE		04/26/2021	05/31/2021	1 06/01/2021 06/01/2021	GENERAL FUND 300,000.00 30	0.00,000.00	103,522.00 1	PICE Good	and CDO - Governance,		Additional Procurement Project, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION (PO1427)
Modition(sep)   Modition(sep	VET21-047	Veterinary/Medical and Biologics	CITY VETERINARY OFFICE					GENERAL FUND	0.00		0.00			Additional Procurement Project,
Modicionas    Modicionas	VET21-048	(Medicines) Supply and Delivery of	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
Medicines    CITY VETERNARY   NO   Small Value   Prounterent (Sec. 539)   CONTROL   Control value   Control	VET21-049	(Medicines)  Supply and Delivery of  Veterinary/Medical and Biologics	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
VET21-052   Supply and Delivery of Hog CITY VETERINARY   NO   Small Value   Procurement (Sec. 53.9)   NO   Sm	VET21-050	(Medicines) Provision of Unforeseen	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
VET21-053   Supply and Delivery of Hog Chofera Vaccine   OFFICE   NO Small Value   Procurement (Sec. 53.9)	VET21-052	Supply and Delivery of Hog	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
VET21-054   Supply and Delivery of Hog City VETERINARY   NO   Small Value   Procurement (Sec. 53.9)   NO   Small Value   Procurement (Sec. 53.9)   NO   Small Value   Project,   VET21-055   Supply and Delivery of Hemorrhagic Septicemia Vaccine   OFFICE   NO   Small Value   Project,   VET21-056   Supply and Delivery of Hemorrhagic Septicemia Vaccine   OFFICE   NO   Small Value   Procurement (Sec. 53.9)   NO   Small Value   Project,   VET21-057   Supply and Delivery of Hemorrhagic Septicemia Vaccine   OFFICE   NO   Small Value   Procurement (Sec. 53.9)   N	VET21-053	Supply and Delivery of Hog	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
VET21-055   Supply and Delivery of Hemorrhagic Septicemia Vaccine of PFICE   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of Hemorrhagic Septicemia Vaccine of PFICE   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of Hemorrhagic Septicemia Vaccine of PFICE   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of Hemorrhagic Septicemia Vaccine of PFICE   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of Hemorrhagic Septicemia Vaccine of PFICE   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of Hemorrhagic Septicemia Vaccine of PFICE   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Procurement (Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Supply and Delivery of CITY VETERINARY   NO   Small Value   Sec. 53.9)   Sec. 53	VET21-054	Supply and Delivery of Hog	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
VET21-056 Supply and Delivery of Hemorrhagic Septicemia Vaccine OFFICE NO Small Value Procurement (Sec. 53.9)  VET21-057 Supply and Delivery of Hemorrhagic Septicemia Vaccine OFFICE NO Small Value Procurement (Sec. 53.9)  VET21-058 Supply and Delivery of CITY VETERINARY NO Small Value Procurement (Sec. 53.9)  VET21-058 Supply and Delivery of CITY VETERINARY NO Small Value Procurement (Sec. 53.9)  VET21-058 Supply and Delivery of CITY VETERINARY NO Small Value Procurement (Sec. 53.9)  VET21-058 Supply and Delivery of CITY VETERINARY NO Small Value GENERAL FUND 0.00  VET21-058 Supply and Delivery of CITY VETERINARY NO Small Value	VET21-055	Supply and Delivery of	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Additional Procurement
Hemorrhagic Septicemia Vaccine   OFFICE   Procurement (Sec. 53.9)	VET21-056	Supply and Delivery of	CITY VETERINARY	NO Small Value				GENERAL FUND	0.00		0.00			Project,  Additional Procurement
Hemorrhagic Septicemia Vaccine OFFICE Procurement (Sec. 53.9)  VET21-058 Supply and Delivery of CITY VETERINARY NO Small Value GENERAL FUND 0.00 0.00 Additional Procurement Control of CITY VETERINARY NO Small Value GENERAL FUND 0.00 0.00 Additional Procurement Control of CITY VETERINARY NO Small Value 0.00 0.00 Additional Procurement Control of CITY VETERINARY NO Small Value 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		Hemorrhagic Septicemia Vaccine	OFFICE	Procurement (Sec. 53.9)										
Hemorrhagic Septicemia Vaccine OFFICE Procurement (Sec. 53.9)		Hemorrhagic Septicemia Vaccine	OFFICE	Procurement (Sec. 53.9)										Project,
	VE121-000	Hemorrhagic Septicemia Vaccine	OFFICE					SENERAL FOND	0.00		0.00			

VET21-059	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office		NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-060	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-061	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office		NO Agency-to-Agency (Sec. 53.5)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-062	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-063	Veterinary Office  Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-064	Veterinary Office  Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-067		CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-068	Veterinary Office  Supply and Delivery of Feeds for Animal Breeding under the City	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-070	Veterinary Office Supply and Delivery of Feeds for City Pound and Medicines/Equipment for		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-071	Euthanasia  Supply and Delivery of Feeds for City Pound and Medicines/Equipment for	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	D	0.00		Additional Procurement Project,
VET21-072	Euthanasia  Supply and Delivery of Feeds for City Pound and Medicines/Equipment for	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-073	Euthanasia  Provision of Unforeseen Contingencies (Other Maintenance and Operating	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-074	and other items for the Rabies	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-075	Day Forum Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for the City Veterinary Vehicle	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	D	0.00		Additional Procurement Project,
VET21-076	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-077	Vehicle  Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-078	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-079	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	) )	0.00		Additional Procurement Project,
VET21-080	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	5	0.00		Additional Procurement Project,
VET21-082	Vehicle  Supply and Delivery of Veterinary  Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-083	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-084	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0	0	0.00		Additional Procurement Project,
VET21-085	Supply and Delivery of Materials in making Biogas Digester	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-086	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-087	Supply and Delivery of materials for the Construction of Goat House at Cagayan de Oro Stock Farm under the - Goat and Sheep Multiplier Farm Production Support	OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VET21-088	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-089	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-090	Procurement of Supplies for Forage & Pasture Development	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-091	Supply and Delivery of 1 unit of Motorcycle	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VET21-092	Supply and Delivery of Airconditioner (4HP), Floor Mounted with Installation	CITY VETERINARY OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VET21-093	Procurement of Materials for the repair and maintenance of office building		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
VET21-094	Procurement of Materials for the repair and maintenance of office building		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.0		0.00		Additional Procurement Project,
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VET21-095	Procurement of Materials for the CI		NO Small Value					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement
VET21-096	building	FFICE ITY VETERINARY	Procurement (Sec. 53.9)					5% CALAMITY	0.00			0.00				Ade	Project,
VE121-090		FFICE	NO Competitive or Public Bidding	.				FUND	0.00			0.00				Addi	Project,
VET21-097	Machine and Test Kits Ol	ITY VETERINARY FFICE	NO Competitive or Public Bidding					GENERAL FUND		0.00		0.0					dditional Procurement Project,
VET21-098		ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)	.				5% CALAMITY FUND		0.00		0.0				Addi	dditional Procurement Project,
VET21-099	Supply and Delivery of Medicines CI and Biologics for Animal Rescue OI		NO Small Value Procurement (Sec. 53.9)					5% CALAMITY FUND		0.00		0.0	0			Add	dditional Procurement Project,
VET21-100	Supply and Delivery of PPE's for Animal Quarantine Checkpoint OI	ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					5% CALAMITY FUND		0.00		0.0	0			Add	dditional Procurement Project,
VET21-101	Supply and Delivery of PPE's for Animal Quarantine Checkpoint Ol	ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					5% CALAMITY FUND		0.00		0.0	0			Add	dditional Procurement Project,
VET21-102		ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VET21-104		ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VET21-105		ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VET21-106		ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					5% CALAMITY FUND		0.00		0.0	0				dditional Procurement Project,
VET21-107	Animal Quarantine Checkpoint Ol	ITY VETERINARY FFICE	NO Small Value Procurement (Sec. 53.9)					5% CALAMITY FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- CCSCO 1	DATA SYSTEM OF	ITY VICE MAYOR'S FFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00			0.00					dditional Procurement Project,
VMAYOR21- COECO 001		ITY VICE MAYOR'S FFICE	NO Competitive or Public Bidding					GENERAL FUND	0.00			0.00				Addi	dditional Procurement Project,
VMAYOR21- COECO 002	PROCUREMENT OF OFFICE CI FURNITURE & FIXTURES AND OF EQUIPMENT	ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Add	dditional Procurement Project,
VMAYOR21- IDOSME 001	PROVISION OF UNFORSEEN CI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDOSME 002	PROCUREMENT OF VARIOUS CI TARPS AND STICKERS OI INCLUDING INSTALLATION	ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)	.				GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- IDOSME 003	PROVISION OF UNFORSEEN CI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDOSME 004		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)	.				GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- IDOSME 005	PROVISION OF UNFORSEEN CI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDOSME 006		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- IDOSME 007	PROVISION OF UNFORSEEN CI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDOSME 008		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDTOOE 009	PROVISION OF UNFORSEEN CI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDTOOE 010		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDTOOE 011		ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0			Add	dditional Procurement Project,
VMAYOR21- IDTOOE 012	REPAIR & MAINTENANCE OF CI OFFICE VEHICLES OI	ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- IDTOOE 013	CONTINGENCIES OF	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0					dditional Procurement Project,
VMAYOR21- IDTOOE 014		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)	.				GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- IDTOOE 015	CONTINGENCIES	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0					dditional Procurement Project,
VMAYOR21- IDTOOE 016		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)	.				GENERAL FUND		0.00		0.0	0			Addi	dditional Procurement Project,
VMAYOR21- LCPPCO 001		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Add	dditional Procurement Project,
VMAYOR21- LCPPCO 002		ITY VICE MAYOR'S FFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Add	dditional Procurement Project,
VMAYOR21- LCPPCO 003	PROCUREMENT OF 10 SETS CI FIBER BASKETBALL BOARD W/ OI RING AND STICKER		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Add	dditional Procurement Project,
VMAYOR21- LCPPCO 004	INCLUDING INSTALLATION  PROCUREMENT OF 10 SETS CI FIBER BASKETBALL BOARD W/ OI		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Add	dditional Procurement Project,
VMAYOR21-	RING AND STICKER INCLUDING INSTALLATION  PROCUREMENT OF 10 SETS CITED DAYS THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCURE OF THE PROCUR		NO Small Value					GENERAL FUND	0.00			0.00			+	Adc	dditional Procurement
LCPPCO 005	FIBER BASKETBALL BOARD W/ OI RING AND STICKER INCLUDING INSTALLATION		Procurement (Sec. 53.9)					2515-11									Project,
VMAYOR21- LCPPCO 006	PROCUREMENT OF 10 SETS CI FIBER BASKETBALL BOARD W/ OI RING AND STICKER INCLUDING INSTALLATION		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Addi	dditional Procurement Project,
VMAYOR21- LCPPCO 007	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & OI ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Addi	dditional Procurement Project,
VMAYOR21- LCPPCO 008	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & OI ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00			0.00				Addi	dditional Procurement Project,
VMAYOR21- LCPPOSE 001	PROVISION OF UNFORSEEN CI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0	0		+	Add	dditional Procurement Project,
VMAYOR21- LCPPOSE 002	PROVISION OF UNFORSEEN CI CONTINGENCIES OI	ITY VICE MAYOR'S FFICE	NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0					dditional Procurement Project,
VMAYOR21- LCPPOSE 003 VMAYOR21-	CONTINGENCIES	ITY VICE MAYOR'S FFICE ITY VICE MAYOR'S	NO Shopping (Sec. 52)  NO Shopping (Sec. 52)					GENERAL FUND		0.00		0.0					dditional Procurement Project, dditional Procurement
LCPPOSE 004		FFICE	G. G. G. G. G. G. G. G. G. G. G. G.	. [ [			1	SENERALI OND	1	0.00	1	0.0	1	ĺ		Addi	Project,

VMAYOR21- LCPPOSE 005	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LCPPOSE 006	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LCPPOSE 007	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LCPPOSE 008	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LCPPOSE 009	SUPPLY AND DELIVERY OF LECHON BABOY	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LROSME 049	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LROSME 050	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LROSME 051	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LROSME 052	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 001	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 002	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 003	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 004	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 005	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 006	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 007	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 008	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 009	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 010	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 011	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	Ó	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 012	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 013	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 014	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 015	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 016	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 017	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 019	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 020	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)				G	ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
LRPCFS 021	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00	)	0.				Additional Procurement Project,
	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 024	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00	)	0.	00			Additional Procurement Project,
VMAYOR21- LRPCFS 025	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 026	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 027	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 028	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 029	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 030	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 031	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					ENERAL FUND		0.00		0.				Additional Procurement Project,
VMAYOR21- LRPCFS 032	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)	¬			G	ENERAL FUND		0.00		0.	00			Additional Procurement Project,

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VMAYOR21- LRPCFS 033	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 034	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 035	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 036	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 037	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 038	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 039	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 040	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 041	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 042	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 043	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 044	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 045	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 046	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LRPCFS 047	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement
VMAYOR21-	SUPPLY AND DELIVERY OF	CITY VICE MAYOR'S	NO Small Value					GENERAL FUND	0.00		0.00			Project,  Additional Procurement
LRPCFS 048 VMAYOR21-	MEALS AND SNACKS PROCUREMENT OF 1 LOT	OFFICE  CITY VICE MAYOR'S	Procurement (Sec. 53.9)  NO Lease of Real Property					GENERAL FUND	0.00		0.00			Project,  Additional Procurement
LSSESD 061	LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	OFFICE	and Venue (Sec. 53.10)											Project,
VMAYOR21- LSSESD 062	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSESD 063	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSESD 064	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSESD 065	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSESD 066	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSESD 067	PROCUREMENT OF 1 LOT LEASE OF VENUE INCLUDING MEALS AND SNACKS, ACTIVITY VENUE AND ACCOMODATIONS	CITY VICE MAYOR'S OFFICE	NO Lease of Real Property and Venue (Sec. 53.10)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSESD 068		CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSOSME 057	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSOSME 058	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSOSME 059	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSOSME 060	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSTE 053	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSTE 054	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSTE 055	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)	+ +				GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- LSSTE 056	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- OSMEMC 003	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- OSMEMC 005		CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- OSMEMC 006	PROCUREMENT OF BLACK	CITY VICE MAYOR'S	NO Small Value Procurement (Sec. 53.9)	+ + +				GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- OSMEMC 007	ETC.		NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Additional Procurement Project,
VMAYOR21- OSMEMC 008		CITY VICE MAYOR'S OFFICE	NO Small Value					GENERAL FUND	0.00		0.00			Additional Procurement
VMAYOR21-	ETC. PROVISION OF UNFORSEEN	CITY VICE MAYOR'S	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)					GENERAL FUND	0.00		0.00			Project,  Additional Procurement
PCFSOSME 017 VMAYOR21- PCFSOSME 018	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND	OFFICE CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)					GENERAL FUND	0.00		0.00			Project, Additional Procurement Project,
L	MATERIALS					1	Ĭ.			1		1 1	<u> </u>	

VMAYOR21- PCFSOSME 019 SUPPLY AND DELIVERY OF OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSOSME 020 SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PROVISION OF UNFORSEEN	CITY VICE MAYOR'S	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00		Additional Procurement
PCFSOSME 021 CONTINGENCIES  VMAYOR21- SUPPLY AND DELIVERY OF	OFFICE CITY VICE MAYOR'S	NO Small Value		GENERAL FUND	0.00	0.00	+ + + +	Project, Additional Procurement
PCFSOSME 022 VARIOUS SUPPLIES AND MATERIALS	OFFICE	Procurement (Sec. 53.9)						Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSOSME 023 OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES		NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSOSME 024 SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSOSME 026 VARIOUS SUPPLIES AND	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
MATERIALS  VMAYOR21- SUPPLY AND DELIVERY OF	CITY VICE MAYOR'S	NO Small Value		GENERAL FUND	0.00	0.00		Additional Procurement
PCFSOSME 027 OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES		Procurement (Sec. 53.9)						Project,
VMAYOR21- PCFSOSME 028 SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PROVISION OF UNFORSEEN PCFSOSME 029 CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO Shopping (Sec. 52)		GENERAL FUND	0.00	0.00		Additional Procurement
VMAYOR21- SUPPLY AND DELIVERY OF PCFSOSME 030 VARIOUS SUPPLIES AND	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
MATERIALS  VMAYOR21- SUPPLY AND DELIVERY OF	CITY VICE MAYOR'S	NO Small Value		GENERAL FUND	0.00	0.00		Additional Procurement
PCFSOSME 031 OTHER SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND OTHER BEVERAGES		Procurement (Sec. 53.9)						Project,
VMAYOR21- PCFSOSME 032 SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 033 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 034 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 035 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 037 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 038 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 039 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 040 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 041 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 042 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 043 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 044 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 045 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 046 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 049 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 050 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 051 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 052 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 053 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 057 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)		GENERAL FUND	0.00	0.00		Additional Procurement Project,
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VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 058 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 060 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 061 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 062 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement
VMAYOR21- SUPPLY AND DELIVERY OF	CITY VICE MAYOR'S	NO Small Value			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
PCFSPMC 063 MEALS AND SNACKS  VMAYOR21- SUPPLY AND DELIVERY OF	OFFICE  CITY VICE MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
PCFSPMC 064 MEALS AND SNACKS  VMAYOR21- SUPPLY AND DELIVERY OF	OFFICE  CITY VICE MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
PCFSPMC 065 MEALS AND SNACKS  VMAYOR21- SUPPLY AND DELIVERY OF	OFFICE CITY VICE MAYOR'S	Procurement (Sec. 53.9)  NO Small Value			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
PCFSPMC 066 MEALS AND SNACKS	OFFICE	Procurement (Sec. 53.9)								Project,
VMAYOR21- PCFSPMC 067 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 069 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- PCFSPMC 071 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- SUPPLY AND DELIVERY OF PCFSPMC 072 MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- PROVISION OF UNFORSEEN		NO Shopping (Sec. 52)			GENERAL FUND	0.00	)	0.00		Additional Procurement
PCFSTO 073 CONTINGENCIES  VMAYOR21- SUPPLY AND DELIVERY OF PCFSTO 074 MEALS AND SNACKS	OFFICE CITY VICE MAYOR'S	NO Small Value			GENERAL FUND	0.00	)	0.00		Project, Additional Procurement
PCFSTO 074 MEALS AND SNACKS  VMAYOR21- PROVISION OF UNFORSEEN	OFFICE CITY VICE MAYOR'S	Procurement (Sec. 53.9)  NO Shopping (Sec. 52)			GENERAL FUND	0.00		0.00		Project,  Additional Procurement
PCFSTO 075 CONTINGENCIES  VMAYOR21- SUPPLY AND DELIVERY OF	OFFICE CITY VICE MAYOR'S	NO Small Value			GENERAL FUND	0.00		0.00		Project, Additional Procurement
PCFSTO 076 MEALS AND SNACKS	OFFICE	Procurement (Sec. 53.9)			OFNISDAL FUND	0.00		0.00		Project,
VMAYOR21- PROVISION OF UNFORSEEN CONTINGENCIES VMAYOR21- SUPPLY AND DELIVERY OF	CITY VICE MAYOR'S OFFICE CITY VICE MAYOR'S	NO Shopping (Sec. 52)  NO Small Value			GENERAL FUND GENERAL FUND	0.00		0.00		Additional Procurement Project, Additional Procurement
PCFSTO 078 MEALS AND SNACKS	OFFICE	Procurement (Sec. 53.9)			GENERALI GND	0.00		0.50		Project,
VMAYOR21- PROVISION OF UNFORSEEN CONTINGENCIES	OFFICE	NO Shopping (Sec. 52)			GENERAL FUND	0.00	)	0.00		Additional Procurement Project,
VMAYOR21- PCFSTO 080 SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21-RMAE MEDIA ADVERTISEMENTS 009 THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21-RMAE MEDIA ADVERTISEMENTS 009c HEDIA 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)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21-RMAE MEDIA ADVERTISEMENTS 010 THROUGH NEWSPAPERS OF	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
LOCAL CIRCULATION  VMAYOR21-RMAE MEDIA ADVERTISEMENTS  012 THROUGH NEWSPAPERS OF	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
LOCAL CIRCULATION  VMAYOR21-RMAE MEDIA ADVERTISEMENTS  O11 THROUGH NEWSPAPERS OF	CITY VICE MAYOR'S	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
LOCAL CIRCULATION  VMAYOR21-RMOE PROCUREMENT FOR THE	CITY VICE MAYOR'S	NO Small Value			GENERAL FUND	0.00		0.00		Additional Procurement
013 REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	OFFICE	Procurement (Sec. 53.9)								Project,
VMAYOR21-RMOE PROCUREMENT FOR THE 013b REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
OFFICE EQUIPMENTS  VMAYOR21-RMOE PROCUREMENT FOR THE 013c REPAIR AND MAINTENANCE	CITY VICE MAYOR'S	NO Small Value			GENERAL FUND	0.00		0.00		Additional Procurement
(LABOR & MATERIALS) OF OFFICE EQUIPMENTS	OFFICE	Procurement (Sec. 53.9)								Project,
VMAYOR21-RMOE PROCUREMENT FOR THE 013d REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS		NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21-RMOE PROCUREMENT FOR THE 014 REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21-RMOE PROCUREMENT FOR THE 015 REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21-RMOE PROCUREMENT FOR THE 016 REPAIR AND MAINTENANCE (LABOR & MATERIALS) OFF	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
OFFICE EQUIPMENTS  VMAYOR21- PROCUREMENT OF VARIOUS  RMOMOE 017 OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- PROCUREMENT OF VARIOUS RMOMOE 019 OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO Small Value Procurement (Sec. 53.9)			GENERAL FUND	0.00		0.00		Additional Procurement Project,
VMAYOR21- PROCUREMENT OF VARIOUS	CITY VICE MAYOR'S	NO Small Value			GENERAL FUND	0.00		0.00	<del>                                     </del>	Additional Procurement
RMOMOE 020 OFFICE SUPPLIES	OFFICE	Procurement (Sec. 53.9)								Project,

VMAYOR21-RMS 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-RMS 045	E 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-RMS 046	E 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-RMS	E 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-RMT 021	E PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)									GENERAL FUND			0.00			0.00		Additional Procurement Project,
VMAYOR21-RMT 022	OFFICE VEHICLE  E PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)									GENERAL FUND			0.00			0.00		Additional Procurement Project,
VMAYOR21-RMT 022a	OFFICE VEHICLE  E PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	)								GENERAL FUND			0.00			0.00		Additional Procurement Project,
VMAYOR21-RMT 022b	OFFICE VEHICLE  E 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-RMT 023	E 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-RMT 024	E 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
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		changed,  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	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 VMAYOR21-	COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE CITY VICE MAYOR'S	NO NO	Agency-to-Agency (Sec. 53.5)  Agency-to-Agency (Sec.									GENERAL FUND			0.00			0.00		Additional Procurement Project, Additional Procurement
SMEOSE 033 VMAYOR21-		OFFICE CITY VICE MAYOR'S	NO	53.5) Agency-to-Agency (Sec.									GENERAL FUND			0.00			0.00	+ + + + + +	Project, Additional Procurement
SMEOSE 034 VMAYOR21-	COMMON OFFICE SUPPLIES PROCUREMENT OF VARIOUS	OFFICE	NO	53.5) Agency-to-Agency (Sec.									GENERAL FUND			0.00			0.00	+ + + + + +	Project, Additional Procurement
SMEOSE 035 VMAYOR21-	COMMON OFFICE SUPPLIES PROCUREMENT OF MINERAL	OFFICE CITY VICE MAYOR'S	NO	53.5) Small Value									GENERAL FUND			0.00			0.00	+ + + + +	Project, Additional Procurement
SMEOSE 038 VMAYOR21-	WATER PROCUREMENT OF MINERAL	OFFICE MAYOR'S	NO	Procurement (Sec. 53.9) Small Value									GENERAL FUND			0.00			0.00		Project,  Additional Procurement
SMEOSE 039	WATER  PROCUREMENT OF PLASTIC	OFFICE	NO	Procurement (Sec. 53.9)																	Project,
VMAYOR21- SMEOSE 041 VMAYOR21-	TRASH BAG-LARGE PROCUREMENT OF PLASTIC	OFFICE	NO	Agency-to-Agency (Sec. 53.5)									GENERAL FUND			0.00			0.00		Additional Procurement Project,
SMEOSE 042	TRASH BAG-LARGE	OFFICE	NO	Agency-to-Agency (Sec. 53.5)									GENERAL FUND								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 Total Contract Price of P		curement Activities	4,568,732.42		-	3,030,049.57			+ + + + + + +	
ON-GOING											Total Savings (Total Allo	ted Budget - T	otal Contract Price)	1,538,682.85							
ADMIN21-004	procurement of 5 boxes 3 in 1 coffee & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2021		03/17/2021	04/05/2021 04/07/2	2021	04/07/2021		GENERAL FUND	27,400.00	27,400.00	0.00	27,010.00	27,010.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project, AWARDED TO: CLAVELAND TRADING
ADMIN21-006	Procurement of 1 pc. separation pad assy.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/30/2021		05/07/2021					GENERAL FUND	2,424.54	2,424.54	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ADMIN21-009	procurement of 120 cont. purified drinking water 4 gals./cont.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/10/2021		03/17/2021	04/05/2021 04/07/2	2021	04/07/2021		GENERAL FUND	4,800.00	4,800.00	0.00	4,740.00	4,740.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project, AWARDED TO: AQAU RIGHT WATER
ADMIN21-021	procurement of 2 units tablet.	CITY ADMINISTRATOR'S 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			REFILLING STATION Additional Procurement Project,
ADMIN21-027	procurement of 200 pax AM & PN		NO	Small Value		06/14/2021		06/21/2021		-			GENERAL FUND	36,400.00	36,400.00	0.00	35,500.00	35,500.00	0.00 COA, PICPA,		Additional Procurement
	snacks & others.	ADMINISTRATOR'S OFFICE		Procurement (Sec. 53.9)			 												PICE and CDO - Good Governance, Inc.		Project,
ADMIN21-029	procurement of 2 pcs. ply wood # 1/4 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/05/2021		07/12/2021					GENERAL FUND	11,380.00	11,380.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
ADMIN21-030	procurement of 20 meters duplex wire #14 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	,	06/03/2021		06/10/2021					GENERAL FUND	4,280.00	4,280.00	0.00	4,280.00	4,280.00	0.00 COA, PICPA, PICE and CDO - Good Governance, Inc.		Additional Procurement Project,
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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 Governand Inc.	9,		Additional Procuremen Project,
APO21-AD 025	Provision of unforseen 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 Governand Inc.	3.		Additional Procuremen Project, Mode of procurement was change to shopping pe HOPE approval PR Nc 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		NO Small Value Procurement (Sec. 53.9)	05/21/2021		05/28/2021	06/2	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 Governand Inc.	9,		Additional Procuremen 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	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	05/21/2021		05/28/2021	06/2	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 Governand Inc.	3,		Additional Procuremen Project, Awarded to Fatzo Lechon PO1572
APO21-AD 047	Provision of unforseen 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 Governand Inc.	Э,		Additional Procuremen 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	04/2	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 Governand Inc.	9,		Additional Procuremen 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	PRODUCTIVITY	NO Small Value Procurement (Sec. 53.9)	03/25/2021		04/05/2021	05/1	8/2021	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 Governanc Inc.			Additional Procuremen 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	06/2	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 Governand Inc.			Additional Procuremen 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	04/1	9/2021	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 Governand Inc.	3,		Additional Procuremen Project, AWARDED TO: APROS GEN. MDSE.
APO21-AGRO 015	i 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 Governand Inc.	3,		Additional Procuremen Project,
APO21-AGRO 02 <sup>-</sup>	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	06/2	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 Governand Inc.	3,		Additional Procuremen 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	06/2	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 Governand Inc.			Additional Procuremen Project, AWARDED TO: G.E.R.A.R.R. TRADING
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 Governanc Inc.			Additional Procuremen 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	05/3	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 Governand Inc.			Additional Procuremen Project, AWARDED TO: FATZ 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 Governand Inc.	9,		Additional Procuremen Project,
APO21-FISH 012	Provision of unforseen 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 Governand Inc.	9,		Additional Procuremen 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	05/3	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 Governand Inc.			Additional Procuremen Project, AWARDED TO: PACIFICA AGRIVET SUPPLIES INC. PO1440
APO21-FISH 027	Provision of unforseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO Small Value Procurement (Sec. 53.9)	03/12/2021		03/19/2021	04/1	5/2021	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 Governand Inc.	9,		Additional Procuremer 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 Governanc Inc.	3,		Additional Procuremen Project, Awarded to Macabalan Fisherfolk Multi-Purpose (MFMPC
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	04/2	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 Governanc Inc.	9,		Additional Procuremen 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	06/2	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 Governand Inc.	9,		Additional Procuremen 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 Governand Inc.	9,		Additional Procuremen 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 Procuremen 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 CDC Good Governar 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)		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 CDC Good Governar 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 CDC Good Governar Inc.	)-	Additional Procurement Project, AWARDED TO: DEWS AUTO SEAT COVER & UPHOLSTERY PO1433
CBO21-001	Supply and Delivery of one (1) lo Common-use Supplies and Equipments	t 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 CDC Good Governar 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 CDC Good Governar Inc.	)-	Additional Procurement Project, AWARDED TO: SG BUSINESS VENTURES
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 Governar Inc.	)-	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 Governar 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 CDC Good Governar 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 Governar 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 Governar 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 Governar 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 CDC Good Governar 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 CDC Good Governar 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.		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 CDC Good Governar 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).		NO Small Value Procurement (Sec. 53.9)	03/11/2021	03/18/202	1 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 CDC Good Governar Inc.	)-	Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CDRR21- LDRRMF005	Supply and Delivery of 1 piece Ai Cleaner – Toyota D-Max and nine (9) other item(s).	IT 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 CDC Good Governar Inc.	0-	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 CDC Good Governar 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 CDC Good Governar Inc.	)-	Additional Procurement Project, AWARDED TO GOLDEN HAT CAFE & RESTOBAR CORPORATION PO 1366
CDRR21- LDRRMF014	Supply and Delivery of 1 Piece Steering Rack Assembly - Toyota Hi Lux 4 x 4 and eleven (11) other item(s).	REDUCTION	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 Governar 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 Governar 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 Governar 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.	REDUCTION MANANAGEMENT	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 CDC Good Governar Inc.	)-	Additional Procurement Project,

CDRR21- 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	REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9		7/2021			06/24/2021								5% CALAMITY FUND	173,160.00	173,160.00	0.0	169,440.00	169,440.00	0.00 COA, PICPA, PICE and CDO Good Governanc 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	9)	4/2021			06/11/2021								GENERAL FUND	11,480.00	11,480.00	0.0	0.00	0.00	0 0.00 COA, PICPA, PICE and CDO Good Governand 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	9)	4/2021			06/11/2021								GENERAL FUND	100,000.00	0.00	100,000.0	99,600.00	0.00	99,600.00 COA, PICPA, PICE and CDO Good Governanc Inc.						Additional Procuremen Project, Awarded to Claveland Trading
CEED21-2 010	Procurement of 20 Liters Motorcycle Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	05/28	3/2021			06/04/2021								GENERAL FUND	5,000.00	5,000.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.						Additional Procuremer Project,
CEED21-2 015	Procurement of 40 pcs. Big Rattan Basket	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9	9)	1/2021			06/28/2021								GENERAL FUND	37,300.00	37,300.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.						Additional Procuremer Project,
CEED21-2 021	Procurement of 1 Unit Digital Duplicator	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9		6/2021	0:	5/31/2021	05/31/2021								GENERAL FUND	200,000.00	0.00	200,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.						Additional Procuremer Project,
CEED21-2 022	Procurement of 3 Units Desktop Computer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9		7/2021			06/03/2021								GENERAL FUND	150,000.00	0.00	150,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.						Additional Procuremer 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	9)	1/2021			06/28/2021								GENERAL FUND	30,000.00	30,000.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.						Additional Procuremer 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		3/2021			07/15/2021								GENERAL FUND	19,300.00	19,300.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	-					Additional Procuremer 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		5/2021			03/12/2021								GENERAL FUND	10,500.00	10,500.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.						Additional Procuremer Project,
CEED21-2 068	Procurement of 5 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9	9)	1/2021			06/28/2021								GENERAL FUND	25,000.00	25,000.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.						Additional Procureme Project,
CEED21-4 002	Procurement of Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9		1/2021			06/08/2021								GENERAL FUND	90,000.00	90,000.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.						Additional Procureme 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		1/2021			06/28/2021								GENERAL FUND	50,000.00	50,000.00	0.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.						Additional Procureme Project, mode was change
CEO21-003.002	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Nor Office Special Projects 2021)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9	9)	9/2021			05/26/2021								GENERAL FUND	500,000.00	500,000.00	0.0	498,764.00	498,764.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	- ce,					Additional Procureme Project, Awarded to Ebso Enterprises
CEO21-006.002	Tagpangi-Midkiwan-Bayanga Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22	2/2021 04/2	29/2021 0	5/12/2021	05/12/2021								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	-	05/07/2021	05/07/2021			Additional Procureme Project,
CEO21-006.006	Balongkot-Pasau-Pigsagan Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/10/2021 06/17	7/2021 06/2	24/2021 01	7/08/2021	07/08/2021								20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	-	07/02/2021	07/02/2021			Additional Procureme Project,
CEO21-006.007	Balongkot Batinay Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	06/10/2021 06/13	7/2021 06/2	24/2021 0	7/08/2021	07/08/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance Inc.	-	07/02/2021	07/02/2021			Additional Procureme Project,
CEO21-006.008	Sitio Tanguile to Magayad Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22/2021 04/29	9/2021 05/0	06/2021 09	5/20/2021	05/20/2021								20% DEVELOPMENT FUND	14,999,879.00	0.00	14,999,879.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governanc Inc.	-	05/14/2021	05/14/2021			Additional Procureme Project,
CEO21-006.009	Langag-Lagandang - Magawa Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/20/2021 04/23	2/2021 04/2	29/2021 0	5/12/2021	05/12/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	-	05/07/2021	05/07/2021			Additional Procurement Project,
CEO21-006.010	Road from Sitio Sta. Cruz to Monigue, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22	2/2021 04/2	29/2021 0	5/12/2021	05/12/2021								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	-	05/07/2021	05/07/2021			Additional Procuremer Project,
CEO21-006.012	Pigsagan-Pasau-Balongkot Road, Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22/2021 04/29	9/2021 05/0	06/2021 0	5/20/2021	05/20/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governance Inc.	-	05/14/2021	05/14/2021			Additional Procuremer Project,
CEO21-006.014	Road towards Taglimao National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/23	2/2021 04/2	29/2021 05	5/12/2021	05/12/2021								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	-	05/07/2021	05/07/2021			Additional Procuremen Project,
CEO21-006.015	Tagpangi-Balongkot Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	04/22/2021 04/29	9/2021 05/0	06/2021 05	5/20/2021	05/20/2021								20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.0	0.00	0.00	0.00 COA, PICPA, PICE and CDO Good Governand Inc.	-	05/14/2021	05/14/2021			Additional Procuremer 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	3/2021 03/2	25/2021 04	4/08/2021	04/08/2021 04/22/2	04/22/	/2021	05/11/2021	05/14/2021	05/14/2021			20% DEVELOPMENT FUND	45,000,000.00	0.00	45,000,000.0	00 44,994,796.38	0.00	D 44,994,796.38 COA, PICPA, PICE and CDO Good Governand Inc.	-	03/31/2021	03/31/2021	04/16/2021	04/16/2021	Additional Procurement Project,
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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	10,000,000.0	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	3,000,000.0	0.00	3,000,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		05/07/2021			Additional Procurement Project,
CEO21-010.031	Tagpangi-Bayanga Road, Tagpangi	CITY ENGINEER'S OFFICE	NO Competitive or Public Bidding	04/22/2021 04/29/2021	05/12/2021 05/	12/2021			GENERAL FUND	10,000,000.0	0.00	10,000,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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	20,000,000.0	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	20,000,000.0	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	7,700,000.0	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	6,500,000.0	0.00	6,500,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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	10,000,000.0	0.00	10,000,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		07/02/2021			Additional Procurement Project,
CEO21-017.032	Land Development of Temporary Burial Site, Bolonsiri Camaman- an, CDOC		NO Competitive or Public Bidding	02/18/2021 02/24/2021 03/04/2021	03/18/2021 03/	18/2021 04/08	8/2021 04/08/2021 04/29/2021		GENERAL FUND	8,126,562.0	0.00	8,126,562.00	8,124,074.58	0.00 8,124,07	4.58 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	2,500,000.0	0.00	2,500,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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	1,863,156.0	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	6,000,000.0	0.00	6,000,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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	145,418,958.5	3 0.00	145,418,958.53	3 0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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	122,730,528.2	2 0.00	122,730,528.22	2 0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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	68,848,656.1	3 0.00	68,848,656.13	3 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	30,675,617.9	6 0.00	30,675,617.96	6 0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		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		NO Competitive or Public Bidding	03/25/2021 03/30/2021 04/08/2021	04/22/2021 04/	22/2021			GENERAL FUND	2,988,600.0	0 2,988,600.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.		04/16/2021			Additional Procurement Project,
CEO21-04.007	2021) 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	25,000.0	0 25,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	5,				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	125,000.0	0 125,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	b,				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	500,000.0	500,000.00	0.00	382,187.50	382,187.50	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	3,				Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL
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	21,700.0	0 21,700.00	0.00	21,575.00	21,575.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	5,				SUPPLY  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	1,100.0	0 1,100.00	0.00	1,000.00	1,000.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	b,				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	1,100.0	0 1,100.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDO - Good Governance Inc.	2,				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	8,050.0	0 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
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CGSO21-027	Supply & delivery of of one (1) lot lnk for existing computer printer		NO Small Value Procurement (Sec. 5	53.9)	1		07/13/2021				GENERAL I	UND 6,750.	00 6,750.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			Additional Procurement Project,
CGSO21-032	Supply & deliver of one (1) lot Jacket with hood	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 5	05/12/202	1		05/19/2021	05/25/2021	05/28/2021 05/28/2	021	GENERAL I	UND 18,800.	00 18,800.00	0.00	18,800.00	18,800.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	05/28/202	1		06/04/2021	06/28/2021	06/28/2021 06/28/2	021	GENERALI	UND 5,000.	5,000.00	0.00	4,500.00	4,500.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			Additional Procurement Project, AWARDED TO: C & G REFRIGERATION & AIRCONDITIONING SERVICE CENTER
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. 5	03/17/202	1		03/24/2021				GENERAL I	UND 8,000.	00 8,000.00	0.00	8,000.00	8,000.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			PO1620 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. 5	06/11/202	1		06/18/2021				GENERAL I	UND 6,500.	00 6,500.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	02/19/202	1		02/26/2021	03/09/2021	03/11/2021 03/11/2	021	GENERAL I	UND 44,850.	00 44,850.00	0.00	42,450.00	42,450.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	33.9)	1		06/17/2021				GENERALI	UND 2,000.	2,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governan Inc.	1-			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. 5	05/12/202	1		05/19/2021	06/09/2021	06/16/2021 06/16/2	021	GENERALI	UND 44,850.	00 44,850.00	0.00	44,847.00	44,847.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	05/28/202	1		06/04/2021				GENERAL I	UND 6,897.	00 6,897.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			Additional Procurement Project,
CGSO21-SBAC 015	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO Small Value Procurement (Sec. 5	05/26/202	1		06/02/2021				GENERALI	5,600.	5,600.00	0.00	4,400.00	4,400.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected, Awarded to Ejrech fine ink and printer solution
CHIO21-BSL001	Facility-ERID Testing Laboratory Including Equipment Outlay/Installation, San Simon;	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding	ic 04/15/202	1 04/22/2021	05/06/2021	05/06/2021				20% DEVELOPI FUND		2,837,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-	04/30/202	21	Additional Procurement Project,
CHIO21-TF015	SN 89-2021  Supply & Delivery of Medical Supplies in Response to COVID- 19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO Competitive or Public Bidding	ic 06/17/202	1 06/24/2021	07/08/2021	07/08/2021				GENERAL I	UND 1,267,000.	00 1,267,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-	21 07/02/202	21	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	ic 05/20/2021 06/03/202	1 06/10/2021	06/24/2021	06/24/2021				GENERAL I	UND 2,250,000.	00 2,250,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	ı-	1 06/18/202	21	Additional Procurement Project,
CHIO21-TF026	Supply & Delivery of Emergency Supplies for COVID-19 Vaccination Deployment Program	INSURANCE OFFICE	NO Emergency Cases (\$ 53.2)	Sec. 05/24/202	1		05/31/2021				GENERAL I	UND 59,680.	00 59,680.00	0.00	59,360.00	59,360.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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	ic 05/27/2021 06/03/202	1 06/10/2021	06/24/2021	06/24/2021				GENERAL I	UND 2,250,000.	2,250,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-	21 06/18/202	21	Additional Procurement Project,
CHO21-CIPH 001	Supply and delivery of (1) lot Prepaid Card.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 5	03/04/202	1		03/11/2021	04/19/2021	05/11/2021 05/11/2	021	TRUST FI	ND 237,000.	237,000.00	0.00	236,992.10	236,992.10	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	02/22/202	1		03/01/2021				TRUST FU	ND 210,000.	210,000.00	0.00	203,400.00	203,400.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			Additional Procurement Project,
CHO21-DDTAPP 003	Supply and delivery of Drug Testing Kits.	CITY HEALTH OFFICE	NO Small Value Procurement (Sec. 5	05/12/202	1		05/19/2021	06/11/2021	06/28/2021 06/28/2	021	GENERAL I	UND 57,000.	57,000.00	0.00	57,000.00	57,000.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	33.9)	1		04/30/2021	05/24/2021	05/26/2021 05/26/2	021	GENERAL I	UND 230,390.	230,390.00	0.00	130,700.00	130,700.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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	oc 05/14/202	1		05/21/2021				GENERAL I	UND 3,500,000.	3,500,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			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. 5	04/19/202	1		04/26/2021	06/11/2021	06/16/2021 06/16/2	021	GENERAL I	UND 180,000.	00 180,000.00	0.00	113,155.56	113,155.56	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	1-			Additional Procurement Project, AWARDED TO: KOBOTOJ ADS AND PUBLISHING PO1519

Market   M																				
Column   C	Protective Equipment (PPE) for control of mosquitos in fogging	CITY HEALTH OFFICE		05/24/2021		05/31/2021				GENERAL FUND	22,500.00	22,500.00	0.00	22,500.00	22,500.00	PICE and CD Good Governa	O -			Additional Procurement Project,
Column		CITY HEALTH OFFICE		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	PICE and CD Good Governa	O -			Awarded to Mac Pharma & Medical
Part   Part		CITY HEALTH OFFICE		05/17/2021		05/24/2021				GENERAL FUND	108,050.00	108,050.00	0.00	107,610.00	107,610.00	PICE and CD Good Governa	O -			
Column		CITY HEALTH OFFICE		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 CD	O -			
March   Marc																Inc.				KOBOTOJ ADS AND PUBLISHER PO1604
Part	Special Paper for Health	CITY HEALTH OFFICE		05/28/2021		06/04/2021				GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	PICE and CD Good Governa	O -			
Column		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	PICE and CD Good Governa	0 -			MARKETING, INC. PO
Part   Part		CITY HEALTH OFFICE		07/02/2021		07/09/2021				GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	PICE and CD Good Governa	O -			Additional Procurement Project,
Part   Part		CITY HEALTH OFFICE		04/27/2021		05/04/2021				GENERAL FUND	102,100.00	102,100.00	0.00	0.00	0.00	PICE and CD Good Governa	O -			Additional Procurement Project,
Part   Part	CHO21-MCH 007 Supply and delivery of (1) lot	CITY HEALTH OFFICE		05/19/2021		05/26/2021				GENERAL FUND	49,590.00	49,590.00	0.00	0.00	0.00	0.00 COA, PICPA	١,			Additional Procurement
Part   Part	Depot-Medroxyprogesterone Acetate (DMPA) Injections.		Procurement (Sec. 53.9)													Good Governa				Project,
Note   Note		CITY HEALTH OFFICE		03/31/2021	04/07/2	04/07/2021				GENERAL FUND	58,600.00	58,600.00	0.00	0.00	0.00	PICE and CD Good Governa	O -			Additional Procurement Project,
Proceedings		CITY HEALTH OFFICE		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	PICE and CD Good Governa	O -			AWARDED TO: VMED
Part   Part		CITY HEALTH OFFICE		04/08/2021	04/15/2	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					Additional Procurement
Part   Part																Good Governa				AMI EQUIPMENT SERVICES & SOLUTION INC.
Part   Part		CITY HEALTH OFFICE		07/07/2021		07/14/2021				GENERAL FUND	141,000.00	141,000.00	0.00	0.00	0.00	PICE and CD Good Governa	O -			Additional Procurement Project,
Martin Spring   Page		CITY HEALTH OFFICE		03/30/2021	04/08/2021 04/22/2	04/22/2021				GENERAL FUND	1,218,000.00	1,218,000.00	0.00	0.00	0.00	PICE and CD Good Governa	O -	04/16/2021	04/16/2021	Additional Procurement Project,
Process   Proc		CITY HEALTH OFFICE		05/06/2021	05/13/2021 05/27/2	05/27/2021				GENERAL FUND	1,236,925.00	1,236,925.00	0.00	0.00	0.00	PICE and CD Good Governa	O -	05/21/2021	05/21/2021	Additional Procurement Project,
Color-section   Color-sectio		CITY HEALTH OFFICE		05/26/2021		06/02/2021				GENERAL FUND	45,000.00	45,000.00	0.00	44,500.00	44,500.00	PICE and CD Good Governa	O -			Additional Procurement Project, Mode of procurement was
Additional Process   Control   Con																Inc.				change to Shopping per HOPE approval PR No. 21-0977 dated April 6,
Production   Pro																				Awarded to ECE
CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00   Diagnly and delivery of (1) let Organized Marketons.   CHIO2+NOT 00	CHO21-NCD 001 Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE		03/26/2021	03/31/2	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	PICE and CD Good Governa	0 -			AWARDED TO: VMED
CHO21-NCD 005   Supply and definery of (1) will 3   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) will 3   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Supply and definery of (1) bit   OTT HEALTH OFFICE   NO   Small Value   Properties,   CHO21-NCD 006   Small Value   Properties,   CHO21-NCD 006   Small Value   Properties,   CHO21-NCD 006   Small Value   Properties,   CHO21-NCD 006   Small Value   Properties,   CHO21-NCD 006   Small Value   CHO22-NCD 006   Smal	CHO21-NCD 003 Supply and delivery of (1) lot	CITY HEALTH OFFICE		05/21/2021		05/25/2021				GENERAL FUND	249,985.00	249,985.00	0.00	0.00	0.00	0.00 COA, PICPA				Additional Procurement
Procurement (Sec. 53.9)   Procurement (Sec	Drugs and Medicines.		Procurement (Sec. 53.9)													Good Governa				Project,
Medical Supplies   Procurement (Sec. 53.9)   Procurement (Sec. 53.9)   Procurement (Sec. 53.9)   Project,   Good Governance, Inc.   General Fund   General	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	PICE and CD Good Governa	0 -			Additional Procurement Project,
Drugs & Medicines.   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Procurement (Sec. 53.9)   Drugs & Medicines.   Drugs & Medici		CITY HEALTH OFFICE		05/24/2021		05/31/2021				GENERAL FUND	180,000.00	180,000.00	0.00	0.00	0.00	PICE and CD Good Governa	O -			Additional Procurement Project,
CHO21-NIP 002 Supply and delivery of Office Supplies		CITY HEALTH OFFICE		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	PICE and CD Good Governa	O -			AWARDED TO: VMED
CHO21-NIP 003 Supply and delivery of (1) lot Office Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Supplies.  CHO21-NIP 003 Suppli		CITY HEALTH OFFICE		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, PICP/ PICE and CD Good Governa	O -			Additional Procurement Project, AWARDED TO:
Good Governance,		CITY HEALTH OFFICE	NO Small Value	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	N, D-			ENTERPRISES Additional Procurement
			(33.33.7)													Good Governa				, rajous,

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 Governand 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 Governand Inc.					Additional Procurement Project, AWARDED TO: MARKETZONE, INC.
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 Governand Inc.					PO1506  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 00	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 Governand Inc.					Additional Procurement Project, AWARDED TO: ETM FLOWERSHOP
CHO21-OSE 005	Supply and delivery of Office Supplies	CITY HEALTH OFFICE		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 Governand Inc.					Additional Procurement Project,
CHO21-OSE 006	Supply and delivery of Mineral Water	CITY HEALTH OFFICE		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 Governand 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 Governand 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 Governand 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		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 Governand Inc.					Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval PR No. 21-9971 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 Governanc Inc.	-				Additional Procurement Project,
CHO21-RAB 003	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE		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 Governand Inc.	-	1 07/02/202	21		Additional Procurement Project,
CHO21-RMOE 00	1 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 Governand Inc.					Additional Procurement Project,
CHO21-SCPWD 002	Supply and delivery of (1) lot Drugs and Medicines for Senior Citizens.	CITY HEALTH OFFICE		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 Governand Inc.					Additional Procurement Project, AWARDED TO: JOSMEF ENTERPRISES
CHOMCP21-008	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE MATERNITY CARE PACKAGE		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 Governand Inc.					PO1644  Additional Procurement Project,
CHUDD21- CEO_001	Construction of Mini Market & Terminal at CDORSHP 3, Iponan this City	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT		Competitive or Public Bidding	03/18/2021	03/25/2021	04/08/2021	04/08/2021 04/22/	2021 04/22/202	1			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.	-	1 03/31/202	21 04/16/2021	04/16/2021	Additional Procurement Project,
CHUDD21- CEO_002	Construction of Mini Market & Terminal at CDORSHP 1, Phase 2B, Calaanan, Canitoan, this City			Competitive or Public Bidding	03/18/2021	03/25/2021	04/08/2021	04/08/2021 04/22/	2021 04/22/202	1			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.	-	1 03/31/202	21 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		Competitive or Public Bidding	03/18/2021	03/25/2021	04/08/2021	04/08/2021 04/22/	2021 04/22/202	1			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.	-	1 03/31/202	21 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		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 Governand 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		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 Governanc Inc.					Additional Procurement Project,
CHUDD21-GAS 009	Procurement of Repair & Improvement Services for Receiving Area	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT		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 Governand 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		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 Governanc 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 Governanc Inc.	-				Additional Procurement Project,
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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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal Inc.	) -		Additional Procurement Project,
CHUDD21-LHIA 001	C 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 CDI Good Governar Inc.	) -		Additional Procurement Project, AWARDED TO: BUFFALO RESTO GRILL
CHUDD21-LHIA 003	C 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 CDI Good Governal 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 CDI Good Governal Inc.	) -		Additional Procurement Project, Awarded to Diamond Star Industrial Trading
CHUDD21-SUH 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 CDI Good Governal Inc.	) -		Additional Procurement Project, AWARDED TO: THE VIP HOTEL (PO1400)
CHUDD21-SUH 017	R 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 CDI Good Governal Inc.	) -		Additional Procurement Project, AWARDED TO: BIMA TRADING
CHUDD21-SUH 022	R 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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal Inc.	) -		Additional Procurement Project, AWARDED TO: RXS DRUGSTORE MEDUCAL SUPPLY PO1456
CID21-02 39	Procurement of 2 pcs Rizo lnk - 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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal 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 CDG Good Governal 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 CDI Good Governal 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 CDG Good Governal 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 CDI Good Governal 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 CDI Good Governal 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 CDI Good Governal Inc.	) -		Additional Procurement Project,
CIO21-124	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 CDI Good Governal Inc.	) -		Additional Procurement Project,
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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 Governanc Inc.	5,				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 Governanc Inc.	2,				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 Governanc Inc.	2,				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 Governanc Inc.	2,				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 Governanc Inc.	2,				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 Governanc Inc.	3,				AWARDED TO: BUFFALO RESTO GRILL PO1487
CLENR21-10 001	A 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 Governanc Inc.	ò,				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 Governanc Inc.	ò,				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	03/25/20	21 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 Governanc Inc.	03/19/202	1 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 Governanc Inc.	5,				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 Governanc Inc.	à,				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 Governanc Inc.	5,				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 Governanc 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 Governanc 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 Governanc Inc.	<b>3</b> ,				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 Governanc Inc.	2,				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 Governanc Inc.	3,				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 Governanc Inc.	ò,				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 Governanc Inc.	5,				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 Governanc Inc.	2,				Additional Procurement Project, AWARDED TO: MARANDING AUTO
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 Governanc Inc.	3,				PARTS PO1460  Additional Procurement Project, AWARDED TO: TOYOTA CDO PO1450
CMO21-BPLD 00	8 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 Governanc Inc.	3,				Additional Procurement Project,
CMO21-BPLD 01	5 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 Governanc Inc.	3,				Additional Procurement Project,
CMO21-BPLD 03	7 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 Governanc Inc.	2,				Additional Procurement Project,

	Supply and Delivery of Computer	CITY MAYODIO												 												
	Parts and Accessories	OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2021		C	04/28/2021					GENER	AL FUND	350,000.00	350,000.00	0.00	0.00	0.00		DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project,
CMO21-CSU 011	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	05/24/2021		C	05/31/2021					GENER	AL FUND	65,000.00	65,000.00	0.00	63,992.00	63,992.00	PICE	DA, PICPA, E and CDO - 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		C	06/07/2021					GENER.	AL FUND	15,000.00	15,000.00	0.00	11,970.00	11,970.00	PICE	DA, PICPA, E and CDO - 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)	0	06/09/2021		0	06/14/2021					GENER.	AL FUND	339,500.00	339,500.00	0.00	0.00	0.00	PICE	DA, PICPA, E and CDO - 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)	0	06/10/2021		C	06/17/2021					GENER	AL FUND	339,500.00	339,500.00	0.00	0.00	0.00	PICE	DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project,
CMO21-EXT011	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	0	05/17/2021		C	05/24/2021		06/11/2021	06/14/2021	06/14/2021	GENER	AL FUND	50,000.00	50,000.00	0.00	44,700.00	44,700.00	PICE	DA, PICPA, E and CDO - 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		0	05/21/2021		06/11/2021	06/14/2021	06/14/2021	GENER	AL FUND	50,000.00	50,000.00	0.00	41,700.00	41,700.00	PICE	DA, PICPA, E and CDO - 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)	0	02/19/2021		C	02/26/2021		03/19/2021	03/23/2021	03/23/2021	GENER.	AL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00		DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project, AWARDED TO: ETM FLOWER SHOP
	Procurement of Floweret with Stand	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/19/2021		C	02/26/2021		03/19/2021	03/23/2021	03/23/2021	GENER	AL FUND	50,000.00	50,000.00	0.00	37,500.00	37,500.00	PICE	DA, PICPA, E and CDO - 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)	0	04/05/2021		C	04/12/2021		05/05/2021	05/10/2021	05/10/2021	GENER.	AL FUND	50,000.00	50,000.00	0.00	34,000.00	34,000.00		DA, PICPA, E and CDO - 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)	0	04/29/2021		O	05/06/2021					GENER.	AL FUND	50,000.00	50,000.00	0.00	0.00	0.00	PICE	DA, PICPA, E and CDO - 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		0	05/19/2021		06/11/2021	06/14/2021	06/14/2021	GENER.	AL FUND	50,000.00	50,000.00	0.00	39,465.00	39,465.00	PICE	DA, PICPA, E and CDO - 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)	0	05/12/2021		0	05/19/2021		06/11/2021	06/14/2021	06/14/2021	GENER.	AL FUND	50,000.00	50,000.00	0.00	44,870.00	44,870.00	PICE	DA, PICPA, E and CDO - 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		C	07/13/2021					GENER	AL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	PICE	DA, PICPA, E and CDO - 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		C	07/13/2021					GENER.	AL FUND	50,000.00	50,000.00	0.00	48,500.00	48,500.00		DA, PICPA, E and CDO - 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		C	07/13/2021					GENER	AL FUND	50,000.00	50,000.00	0.00	45,500.00	45,500.00		DA, PICPA, E and CDO - 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		d	07/12/2021						AL FUND	50,000.00	50,000.00	0.00	0.00	0.00	PICE	DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project,
	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021						AL FUND	50,000.00		0.00		44,000.00	PICE Good	DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project,
	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021						AL FUND	50,000.00				49,500.00	Good	and CDO - Governance, Inc.				Additional Procurement Project,
	Procurement of Flower wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/06/2021			07/13/2021						AL FUND	50,000.00		0.00		48,000.00	PICE Good	DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project,
NFRA 001	Construction of Museum Building and others  Supply and Delivery of Common	OFFICE	NO	Competitive or Public Bidding			UZ/U4/2U21 (			U3/25/2021	03/25/2021 04/26/2021				AL FUND	5,000,000.00		5,000,000.00		21 150 00	PICE Good	and CDO - Governance, Inc.	02/12/2021 02/12/	03/19/2021	03/19/2021	Additional Procurement Project,
	Supply and Delivery of Common Office Supplies  Procurement of Aircon Cleaning	OFFICE	NO NO	Small Value Procurement (Sec. 53.9)  Small Value		07/06/2021			07/13/2021						AL FUND	25,000.00 4,000.00				21,150.00 4,000.00		and CDO - Governance, Inc.				Additional Procurement Project,  Additional Procurement
	for 5 Units Wall Mounted Split Type Air Conditioner	OFFICE		Procurement (Sec. 53.9)										OENEN.		.,550.00	.,500.00	5.50	.,500.00	.,555.00	PICE	E and CDO - Governance, Inc.				Project, Awarded to Caresystem Technology Solution Co., Inc
	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		O	02/04/2021					GENER.	AL FUND	650,000.00	0.00	650,000.00	16,772.00	0.00		DA, PICPA, E and CDO - Governance, Inc.				Additional Procurement Project,

CMO21-KABLE 006	Supply & delivery PPE/TOOLS/EQUIPMENT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/14/2	021		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 CDC Good Governar 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)	04/05/2	021		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 CDC Good Governar 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)	04/05/2	021		04/12/2021				GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar 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)	03/22/2	021		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 CDC Good Governar Inc.			Additional Procurement Project,
CMO21-OYDO 0001L	PROCUREMENT OF EXTERNAL HARD DRIVE	CITY MAYOR'S OFFICE		Small Value Procurement (Sec. 53.9)	03/30/2	021		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 CDC Good Governar 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)	06/07/2	021		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 CDC Good Governar Inc.			Additional Procurement Project,
CMO21-OYDO 0001T	SUPPLY AND DELIVERY OF ONE (1) AIRCONDITIONING UNIT.	CITY MAYOR'S OFFICE		Small Value Procurement (Sec. 53.9)	05/28/2	021		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 CDC Good Governar Inc.			Additional Procurement Project,
CMO21-OYDO 0004B	PROCUREMENT OF 1 UNIT OF LAPTOP FOR OFFICE USE	F CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/22/2	021		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 CDC Good Governar 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		Lease of Real Property and Venue (Sec. 53.10)	03/12/2	021		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 CDC Good Governar Inc.			Additional Procurement Project,
CMO21-OYDO 0015G	SUPPLY AND DELIVERY FOR COSTUMIZE TROPHIES, PLAQUES AND CERTIFICATE FRAME FOR THE MOST OUTSTANDING FIRE STATION	OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/16/2	021		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 CDC Good Governar Inc.			Additional Procurement Project, Awarded to Golden Awards Center
CMO21-PEACE 002	Supply & Delivery of PPE and Supplies	CITY MAYOR'S OFFICE		Emergency Cases (Sec. 53.2)	05/20/2021 06/03/2	021 06/10/20	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 CDC Good Governar Inc.		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)	05/28/2	021		06/04/2021				TRUST FUND	10,200.00	10,200.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar Inc.			Additional Procuremen Project,
COCPO21-0004	Procurement of one(1) lot of Oil & Lubricants.	& CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	05/28/2	021		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 CDC Good Governar Inc.			Additional Procuremen Project,
COCPO21-0006	Procurement of one (1) lot Painting Materials for COCPO Head quarters.	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	07/07/2	021		07/14/2021				TRUST FUND	141,680.00	141,680.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar Inc.	-		Additional Procuremen Project,
COCPO21-0009	Procurement of One (1) lot Materials For COCPO Head Quarters "CCTV Monitoring Room"	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	07/06/2	021		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 CDC Good Governar Inc.	-		Additional Procuremen Project,
COCPO21-0010	Procurement of One (1) lot Office Equipment for COCPO-Traffic Enforcement Unit.	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	06/07/2	021		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 CDC Good Governar Inc.	-		Additional Procuremen 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		Small Value Procurement (Sec. 53.9)	06/07/2	021		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 CDC Good Governar Inc.	-		Additional Procuremen Project, Awarded to R and K General Merchandise
COCPO21-007	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	07/02/2	021		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 CDC Good Governar Inc.	- ce,		Additional Procuremen Project,
COCPO21-008	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	07/02/2	021		07/09/2021				GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar Inc.	-		Additional Procuremen Project,
COCPO21-024	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	07/02/2	021		07/09/2021				GENERAL FUND	5,520.00	5,520.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar Inc.	-		Additional Procuremen Project,
COCPO21-025	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	07/02/2	021		07/09/2021				GENERAL FUND	36,680.00	36,680.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar Inc.	- ce,		Additional Procuremen Project,
COCPO21-026	Procurement of DOG FOOD/Feeds for the K9s	CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	06/03/2	021		06/10/2021				GENERAL FUND	186,165.00	186,165.00	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar Inc.	-		Additional Procurement Project,
COCPO21-027	Procurement of Dog Food/Feeds and Vitamins	S CAGAYAN DE ORO CITY POLICE OFFICE		Small Value Procurement (Sec. 53.9)	06/10/2	021		06/10/2021				GENERAL FUND	110,983.50	110,983.50	0.00	0.00	0.00	0.00 COA, PICPA PICE and CDC Good Governar 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)	07/09/2	021		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 CDC Good Governar Inc.			Additional Procurement Project,
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CPDO21-BDP1 030	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Si	ec. 53.9)	021		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.	9,		Additional Procurement Project,
CPDO21-BDP1 032	PROCUREMENT OF ONE(1) UNIT GLOBAL POSITIONING SYSTEM(GPS)	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Si	ec. 53.9)	021		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-CIPDP 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sc	03/12/2 ec. 53.9)	021		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.	3,		Additional Procurement Project,
CPDO21-CIPDP 024A	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (Si	ec. 53.9) 05/14/2	021		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.	9,		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 (Si	ec. 53.9) 05/18/2	021		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.	9,		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 (S	05/26/2 ec. 53.9)	021		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.	9,		Additional Procurement Project, Procurement Schedule was adjusted, Item Description was modified/corrected,Mod e of procurement was changed,
CPDO21-GIS4 0	03 PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (S	05/17/2 05/17/2	021		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.	5.		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 0	08 PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (St	ec. 53.9)	021		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.	9,		Additional Procurement Project, Awarded to Maranding Auto Parts
CPDO21-GIS4 0	18 PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (St	05/28/2 ec. 53.9)	021		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 (Se	02/24/2 ec. 53.9)	021		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.	3,		Additional Procurement Project, AWARDED TO: GLOBAL COPIER TRADING
CPDO21-PPRD7	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO Small Value Procurement (So	ec. 53.9)	021		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.	3,		Additional Procurement Project,
CPSO21-008	Supply & delivery of One (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO Small Value Procurement (So	04/29/2 ec. 53.9)	021		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.	3,		Additional Procurement Project,
CSWD21-01 FFV	N PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (St	06/23/2 ec. 53.9)	021		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.	3,		Additional Procurement Project,
CSWD21-03 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (Sc	06/09/2 ec. 53.9)	021		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.	3,		Additional Procurement Project,
CSWD21-110 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Small Value Procurement (St	06/10/2	021		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.	3.		Additional Procurement Project, Mode of procurement was changed to shopping per HOPE approval PR no. 21-109891 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 (Si	04/29/2 ec. 53.9)	021		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.	9,		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 Cas 53.2)	es (Sec. 05/20/2021 06/03/2	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.		06/18/2021	Additional Procurement Project,
CSWD21-36	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO Emergency Cas 53.2)	es (Sec. 07/02/2	021		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.	9,		Additional Procurement Project,
DEPOT21-23	Procurement of Brake Rotor disc and others	CITY EQUIPMENT DEPOT	NO Small Value Procurement (St	ec. 53.9)	021		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.	9,		Additional Procurement Project, AWARDED TO: POWER HEAVY
DEPOT21-26	Procurement of Fuel pump assy and others	CITY EQUIPMENT DEPOT	NO Small Value Procurement (St	ec. 53.9) 05/28/2	021		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.	9,		PARTS PO1580 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 (Si	ec. 53.9) 06/03/2	021		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.	9,		Additional Procurement Project,

DEPOT21-29																									
	Procurement of Rubber cap and others	CITY EQUIPMENT DEPOT	NO Small Valu Procureme	ue ent (Sec. 53.9)	05/19/202	1		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 CDC Good Governan 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 Valu Procureme	ue ent (Sec. 53.9)	05/10/202	1		05/17/2021		06/07/	2021 06	6/10/2021 06/1	0/2021	GENERAL FUND	66,908.75	66,908.75	0.00	66,800.00	66,800.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project, AWARDED TO: SIMO INDUSTRIAL PRODUCTS TRADIN CORP. PO1469
DEPOT21-38	Procurement of 2 pcs bottles jack 30tons and others	CITY EQUIPMENT DEPOT	NO Small Valu Procureme	ue ent (Sec. 53.9)	05/19/202	1		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 CDC Good Governan Inc.					Additional Procurement Project,
DEPOT21-39	Procurement of 1 assy Hydraulic shaft repair and others	CITY EQUIPMENT DEPOT	NO Small Valu Procureme	ent (Sec. 53.9)	06/09/202	1		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 CDC Good Governan Inc.					Additional Procurement Project,
	Procurement of 24 cyls Oxygen Industrial Standard, content only (1,700 PSI) and other		NO Small Valu Procuremo	ue ent (Sec. 53.9)	05/26/202	1		06/02/2021		06/11/	2021 06	6/16/2021 06/1	6/2021	GENERAL FUND	50,352.00	50,352.00	0.00	49,800.00	49,800.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project, AWARDED TO: LIND PHILIPPINES (SOUTH),, INC.
DEPOT21-45	Procurement of Refrigierant #22 13.6kg capacity and others	CITY EQUIPMENT DEPOT	NO Small Valu Procureme	ue ent (Sec. 53.9)	07/02/202	1		07/09/2021						GENERAL FUND	64,378.50	64,378.50	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					PO1511  Additional Procurement Project,
EWBT21-08	Supply & Delivery of 1,000 booklets of Accountable forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO Small Valu	ue ent (Sec. 53.9)	04/08/202	1		04/15/2021		05/07/	2021 05	5/24/2021 05/2	24/2021	GENERAL FUND	100,000.00	100,000.00	0.00	99,000.00	99,000.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	-				Additional Procurement Project, PEGASUS PRINTING & PUBLISHING CO. PC
	Supply & Delivery of one (1) lot Office Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO Small Valu Procureme	ue ent (Sec. 53.9)	07/06/202	1		07/13/2021						GENERAL FUND	22,114.00	22,114.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
	Supply & Delivery of (1) one lot various repair for COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO Small Valu	ue ent (Sec. 53.9)	07/06/202	1		07/13/2021						GENERAL FUND	36,490.00	36,490.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.		NO Small Valu Procureme	ue ent (Sec. 53.9)	07/02/202	1		07/09/2021						GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
	Supply & Delivery of (1) one lot various repair of COFD fire trucks and service vehicles.		NO Small Valu Procureme	ue ent (Sec. 53.9)	06/22/202	1		06/29/2021						GENERAL FUND	145,000.00	145,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
	Supply & Delivery of (1) lot repair of COFD Office building and quarters.	CITY FIRE DEPARTMENT	NO Small Valu Procureme	ent (Sec. 53.9)	06/23/202	1		06/30/2021						GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
FIRE21-030	Supply & Delivery of (1) one lot repainting of COFD office building and quarters.	CITY FIRE DEPARTMENT	NO Small Valu Procureme	ent (Sec. 53.9)	06/23/202	1		06/30/2021						GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
HRMO21-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Valu Procureme	ue ent (Sec. 53.9)	07/02/202	1		07/09/2021						GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
HRMO21-054	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO Small Valu Procureme	ue ent (Sec. 53.9)	06/28/202	1		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 CDC Good Governan Inc.					Additional Procurement Project,
JRBGH21-019	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO Competitive Bidding	ve or Public 03/	W25/2021 03/30/202	1 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 CDC Good Governan Inc.	-	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 Bidding	ve or Public 06/	W17/2021 06/24/202	1 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 CDC Good Governan Inc.	-	07/09/2021			Additional Procurement Project,
	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies		NO Competitive Bidding	ve or Public 05/	3/20/2021 06/03/202	1 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 CDC Good Governan Inc.	-	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 Valu Procureme	ue ent (Sec. 53.9)	02/24/202	1		03/03/2021		03/23/	2021 03	3/26/2021 03/2	26/2021	GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00 COA, PICPA, PICE and CDC Good Governan 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 Valu Procureme	ue ent (Sec. 53.9)	02/22/202	1		03/01/2021		03/23/	2021 03	3/26/2021 03/2	26/2021	GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	-				Additional Procurement Project, AWARDED TO: PRYCE GASES INC.
	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel		NO Small Valu Procureme	ue ent (Sec. 53.9)	02/22/202	1		03/01/2021						GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project,
JRBGH21-037	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO Small Valu Procureme	ue ent (Sec. 53.9)	05/14/202	1		05/21/2021		06/21/	2021 06	6/24/2021 06/2	24/2021	GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00 COA, PICPA, PICE and CDC Good Governan 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 Valu Procureme	ue ent (Sec. 53.9)	05/14/202	1		05/21/2021		06/21/	2021 06	6/24/2021 06/2	24/2021	GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.					Additional Procurement Project, Awarded to Pryce Gases Inc PO1590
JRBGH21-039	Supply and Delivery of one (1) lot Other Supplies - Cooking Fuel		NO Small Valu	ue ent (Sec. 53.9)	05/14/202	1		05/21/2021		06/21/	2021 06	6/24/2021 06/2	24/2021	GENERAL FUND	110,000.00	110,000.00	0.00	90,000.00	90,000.00	0.00 COA, PICPA, PICE and CDC					Additional Procuremer Project, Awarded to Pryce Gases Inc

JRBGH21-049	Supply and Delivery o one (1) lot Other Supplies - Medical Oxygen		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	_	T			Additional Procurement Project,
	(Flash type)	HOSFITAL	Production (Sec. 33.9)															Good Governand Inc.	ee,				Awarded to Linde Phils. (South) Inc PO1386
JRBGH21-050	Supply and Delivery of one (1) lot Other Supplies - Medical Oxygen (101 GP-30)		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 Governand 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 Governand Inc.	- - -e,				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 Governand 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		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 Governand Inc.					Additional Procurement Project, AWARDED TO: BEROVAN MKTG.,
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 Governand Inc.	- ce,				INC.  Additional Procurement Project, AWARDED TO: BEROVAN MKTG. INC.
JRBGH21-TF 006	Supply and Delivery of one (1) lot Capital Outlay - office equipment		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 Governand Inc.	- .e,				Additional Procurement Project, First RFQ dated March 11, 2021 failed as per
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					TWG evaluation  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 - ee,	07/02/2021			Additional Procurement Project,
JRBGH21-TF 010	Supply and Delivery of one (1) Capital Outlay - Hospital Medical Equipments		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 Governand Inc.	06/04/2021 06/18/2021 - ee,	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					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 Governand 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 Governand Inc.	- ce,				Additional Procurement Project, AWARDED TO: JB PHARMA & TRADE
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 Governand Inc.					CENTER PO1597  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 Governand 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 Governand Inc.	- - :ee,				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 Governand Inc.					Additional Procurement Project,
JRBGH21-TF 022	Supply and Delivery of one (1) lot Capital Outlay - Hospital Medical Equipment		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 Governand 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 Governand 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 Governand Inc.	-	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 Governand 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 Governand Inc.	- ce,				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 Governand 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 Governanc Inc.					Additional Procurement Project,

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F	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				GENER.	AL FUND	7,650.00	7,650.00	0.00	7,650.00	7,650.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		Additional Procurement Project,
F	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				GENER.	AL FUND 3	35,000.00	35,000.00	0.00	8,695.00	8,695.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project, Awarded to Obeck General Merchandise
F	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 07/05/2	021	GENER.	AL FUND 3	35,000.00	35,000.00	0.00	34,300.00	34,300.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		Additional Procurement Project, AWARDED TO: FATZO LECHON
1	Procurement of 1 UNIT Brand New Sound System (Cont. Appro 2020).		NO Small Value Procurement (Sec. 53.9)	04/19/2021	04/26/2021	05/31/2021	06/16/2021 06/16/2	021	GENER.	AL FUND 7	74,150.00	0.00	74,150.00	74,130.00	0.00	74,130.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		Additional Procurement Project, Awarded to D & D General Merchandise
	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 05/17/2	021	GENER.	AL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			PO1422 Additional Procurement Project, AWARDED TO: INKE- GSE CORP.
8	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 06/16/2	021	GENER	AL FUND 11	10,000.00	0.00	110,000.00	109,500.00	0.00	109,500.00 COA, PICPA, PICE and CDC Good Governan Inc.	- - ee,		Additional Procurement Project, Awarded to D & D General Merchandise PO1464
F	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				GENER	AL FUND 12	23,750.00	0.00	123,750.00	94,500.00	0.00	94,500.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		Additional Procurement Project, Awarded D & D General Merchandise
	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 05/11/2	021	GENER	AL FUND 2	20,860.00	20,860.00	0.00	20,133.00	20,133.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		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				GENER	AL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- ee,		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 05/07/2	021	GENER.	AL FUND	5,475.00	5,475.00	0.00	5,475.00	5,475.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e.		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: PHILLIPPINE 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				GENER	AL FUND	6,500.00	6,500.00	0.00	6,475.00	6,475.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- - e,		Additional Procurement Project, Awarded to R and K General Merchandise
	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				TRUS	T FUND 6	68,308.80	68,308.80	0.00	68,308.80	68,308.80	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			
	Supply & Delivery of 1 unit Engine w/out Transmission	e OFFICE OF THE BUILDING OFFICIAL	NO Small Value Procurement (Sec. 53.9)	04/29/2021	05/06/2021	05/27/2021	05/31/2021 05/31/2	0021	TRUS	r FUND 6	65,000.00	65,000.00	0.00	64,900.00	64,900.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project, 1ST VERIFICATION- 01/21/2021 REVERIFIED AWARDED TO: MARANDING AUTO
F	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				TRUS	F FUND 28	89,000.00 2	289,000.00	0.00	276,375.00	276,375.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			PARTS (PO1418) Additional Procurement Project,
	Supply & Delivery of 1 unit Thermal Scanner w/ Tripod and Alcohol Dispenser & 3 other items		NO Small Value Procurement (Sec. 53.9)	07/02/2021	07/09/2021				TRUS	r FUND 5	58,550.00	58,550.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project,
	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				TRUS	T FUND 2	22,500.00	22,500.00	0.00	22,470.00	22,470.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		Additional Procurement Project,
OCA21-CDC 022 F	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				GENER	AL FUND 1	16,400.00	16,400.00	0.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project,
OCA21-HS 007 F	Procurement of 1 Unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO Small Value Procurement (Sec. 53.9)	06/28/2021	07/05/2021				GENER	AL FUND 10	00,000.00	0.00	100,000.00	0.00	0.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.	- e,		Additional Procurement Project,
a N	Procurement of Supplies, Labor and materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	SERVICES OFFICE	NO Small Value Procurement (Sec. 53.9)	05/31/2021	06/07/2021	06/21/2021	06/23/2021 06/23/2	021	GENER.	AL FUND	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project, AWARDED TO: C & G REFRIGERATION AND AIRCONDITIONING SERVICE CENTER PO1555
PESO21-42 p	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 05/28/2	0021	GENER.	AL FUND 3	36,750.00	36,750.00	0.00	22,500.00	22,500.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project, AWARDED TO XENTRO HOTEL PO 1375
PLEB21-008 S	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 04/19/2	0021	GENER.	AL FUND	4,800.00	4,800.00	0.00	4,788.00	4,788.00	0.00 COA, PICPA, PICE and CDC Good Governan Inc.			Additional Procurement Project, Awarded to Bima Trading
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J. 10101LE11024	PROCUREMENT OF 1 UNIT DSLR CAMERA WITH COMPLETE ACCESSORIES AND 1 OTHER ITEM.	Office of the SP Kagawad (Yan Lam Lim)	NO	Procurement (Sec. 53.9)		55, 10, 2021			06/23/2021				GENERAL FOND	120,000.00	0 120,000.00	0.00	110,000.00	. 13,030.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
SPKAGYL21-023 SPKAGYL21-024	EXECUTIVE TABLE AND 4 OTHER ITEMS.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9) Small Value		04/14/2021			04/21/2021				GENERAL FUND	75,000.00				0.00	Good (	and CDO - Governance, Inc.		Additional Procuremen
	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				800.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, AWARDED TO: Waterville water refillin station
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	0 7,650.00	0.00	0.00	0.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
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	0 3,000.00	0.00	2,955.00	2,955.00	Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
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	0 960.00	0.00	948.00	948.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		AWARDED TO: INNE- GSE CORP.  AWARDED TO: WATERVILLE WATER REFILLING STATION
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	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, Mode of Procurement was change to Shopping per hope approval dated March 2021 AWARDED TO: INKE
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	0 21,000.00	0.00	20,880.00	20,880.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, AWARDED TO: CLAVELAND TRADING PO1641
SPKAG/ID21-002	SUPPLY AND DELIVERY OF TONER 2380 (FREE USE WITH EXISTING PRINTER)	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)		06/03/2021			06/10/2021				GENERAL FUND 2021	7,650.00	0 7,650.00	0.00	0.00	0.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen 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 0.00	60,000.00	0.00	0.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen 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	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
SKP21-SKF001	SUPPLY AND DELIVERY ONE (1) LOT MEALS	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		04/05/2021			04/12/2021				NON-OFFICE - ECONOMIC SERVICES SECTOR	11,740.00	0 11,740.00	0.00	0.00	0.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
SCH21-SO 04	B9125 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	0 200,000.00	0.00	173,025.00	173,025.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
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	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	PICE Good (	A, PICPA, and CDO - Governance, Inc.	21 06/18/2021 06/18/2021	Additional Procuremen 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	0 12,600.00	0.00	12,300.00	12,300.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, Awarded to Footprints Awards Centrum
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	0 7,000.00	0.00	0.00	0.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen 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	0 28,404.00	0.00	27,604.00	27,604.00	Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen 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	0 9,525.00	0.00	9,490.00	9,490.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen 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	0 49,980.00	0.00	0.00	0.00	0.00 CO/ PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
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	5 15,307.75	0.00	0.00	0.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project,
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	0 19,753.00	0.00	19,510.00	19,510.00	PICE Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, Awarded to Maranding Auto parts
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	0 21,380.00	0.00	21,010.00	21,010.00	0.00 CO/ PICE Good 0	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, Awarded to Maranding Auto Parts
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	0 83,781.00	0.00	83,608.00	83,608.00	Good (	A, PICPA, and CDO - Governance, Inc.		Additional Procuremen Project, ABC was adjusted, ABC was adjusted,

SPKAGYL21-025	PROCUREMET 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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		Additional Procurement Project,
SPSEC21-1 018	PROCUREMENT OF AGENDA COVER (FRONT AND BACK) AS PER SPECIFICATION AND DESIGN		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		Additional Procurement Project, AWARDED TO: MAKOTEK COMPUTER SALES
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 CDI Good Governal Inc.	O -		INC. PO1429  Additional Procurement Project, AWARDED TO: ALCOM DIGITAL SOLUTIONS CORP.
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 CDI Good Governal Inc.	Ď-		PO1567  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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDG Good Governal Inc.	Ď-		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		Additional Procurement Project, AWARDED TO: C-MYX TRADING PO1492
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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O-		Additional Procurement Project, AWARDED TO: HIGALAAYADVERTISI NG 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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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	03/31/2	021 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, PICP/ PICE and CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	O -		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 CDI Good Governal Inc.	D-		Additional Procurement Project,
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VET21-065	Supply and Delivery of Feeds for	CITY VETERINARY	NO	Small Value	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,		Additional Procuremen
VE121-003	Animal Breeding under the City Veterinary Office		NO	Procurement (Sec. 53.9)	03/31/2021	00/07/2021	00/24/2021	07/03/2021	07/03/2021	GENERAL FUND	100,000.00	100,000.00	0.00	49,880.00	45,860.00	PICE and CDC Good Governan Inc.	-	Project, AWARDED TO: CLAVELAND TRADING
VET21-066	Supply and Delivery of Feeds for Animal Breeding under the 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 CDC Good Governan Inc.		Additional Procuremer 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 CDC Good Governan Inc.	-	Additional Procuremer Project, AWARDED TO: WFB PHARMACUTICAL 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 CDC Good Governan Inc.	-	Additional Procuremer 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 CDC Good Governan Inc.		Additional Procuremer 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 CDC Good Governan Inc.		Additional Procuremer Project AWARDED TO: ANGEL'S REFRESHMENT AND CATERING SERVICE:
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 CDC Good Governan Inc.		Additional Procuremer Project,
VMAYOR21-RMA 009b	E 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 CDC Good Governan Inc.		Additional Procuremer Project,
VMAYOR21-RMT 021a	E 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 CDC Good Governan Inc.		Additional Procuremer 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 CDC Good Governan Inc.	-	Additional Procuremer Project, awarded to Waterville Water Refilling Station
	1	1	1	<u> </u>	1	1 1	1 1		Total Alloted	Budget of Procurement Activities	767,869,363.76							
										rocurement Actitvites Conducted				86,189,379.51				
									Total Savings (Total Allo	ted Budget - Total Contract Price)	681,679,984.25							

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