

**LGU - CAGAYAN DE ORO CITY Annual Procurement Plan FY 2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ACTG23-01	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00	
ACTG23-02	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
ACTG23-03	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00	
ACTG23-04	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,000.00	20,000.00	0.00	
ACTG23-05	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
ACTG23-06	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	100,000.00	100,000.00	0.00	
ACTG23-07	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	100,000.00	100,000.00	0.00	
ACTG23-08	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	100,000.00	100,000.00	0.00	
ACTG23-09	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
ACTG23-10	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	150,000.00	150,000.00	0.00	
ACTG23-11	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	150,000.00	150,000.00	0.00	
ACTG23-12	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	150,000.00	150,000.00	0.00	

ACTG23-13	Supply & delivery of one (1) lot other office supply for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-14	Supply & Delivery of one (1) lot other office supply for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
ACTG23-15	Supply & Delivery of one (1) lot accountable forms for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00	
ACTG23-16	Supply & Delivery of one (1) lot accountable forms for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	3,000.00	3,000.00	0.00	
ACTG23-17	Supply & Delivery of one (1) lot Fuel for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	35,000.00	35,000.00	0.00	
ACTG23-18	Supply & Delivery of one (1) lot Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
ACTG23-19	Supply & Delivery of one (1) lot Fuel for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	35,000.00	35,000.00	0.00	
ACTG23-20	Supply & Delivery of one (1) lot Fuel for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	35,000.00	35,000.00	0.00	
ACTG23-21	Supply & Delivery of one (1) lot Fuel for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000.00	60,000.00	0.00	
ACTG23-22	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	26,250.00	26,250.00	0.00	
ACTG23-23	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	26,250.00	26,250.00	0.00	
ACTG23-24	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	26,250.00	26,250.00	0.00	
ACTG23-25	Procurement of one (1) lot spare parts for the repair & maintenance of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	26,250.00	26,250.00	0.00	
ACTG23-26	Procurement of one (1) lot spare parts for the repair & maintenance of Machineries & Equipments of City Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00	

ACTG23-27	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting. Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00	
ACTG23-28	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting. Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
ACTG23-29	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting. Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	35,000.00	35,000.00	0.00	
ACTG23-30	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting. Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	60,000.00	60,000.00	0.00	
ACTG23-31	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for diff. divisions under Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00	
ACTG23-32	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for diff. divisions under Accounting Ofc.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,000.00	3,000.00	0.00	
ACTG23-33	Supply & Delivery of National & Local Newspapers for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
ACTG23-34	Supply & Delivery of National & Local Newspapers for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	4,000.00	4,000.00	0.00	
ACTG23-35	Supply & Delivery of National & Local Newspapers for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,000.00	6,000.00	0.00	
ACTG23-36	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-37	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
ACTG23-38	Procurement of one (1) lot Lease of Venue and Accommodation for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-39	Procurement of one (1) lot Meals & Snacks for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00	
ACTG23-40	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
ACTG23-41	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	111,000.00	111,000.00	0.00	
ACTG23-42	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	

ACTG23-43	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
ACTG23-44	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
ACTG23-45	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00	
ACTG23-46	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
ACTG23-47	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project-Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	60,000.00	60,000.00	0.00	
ACTG23-48	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Capability Development Program of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	400,000.00	400,000.00	0.00	
ACTG23-49	Procurement of one (1) lot Meals & Snacks under Capability Development Program of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	300,000.00	0.00	
ACTG23-50	Supply & Delivery of one (1) lot Other Office Supplies for Capability Development Program of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-51	Supply & Delivery of one (1) lot Other Office Supplies under Capability Development Program of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
ACTG23-52	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Capability Development Program of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-53	Procurement of one (1) lot Meals & Snacks under Capability Development Program of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-54	Supply & Delivery of one (1) lot Common Office Supplies under Integration of Accounting Information Systems of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	140,000.00	140,000.00	0.00	

ACTG23-55	Supply & Delivery of one (1) lot Common Office Supplies under Integration of Accounting Information Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00	
ACTG23-56	Supply & Delivery of one (1) lot Common Office Supplies under Integration of Accounting Information Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	140,000.00	140,000.00	0.00	
ACTG23-57	Supply & Delivery of one (1) lot Common Office Supplies under Integration of Accounting Information Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00	
ACTG23-58	Supply & Delivery of one (1) lot Common Office Supplies under Integration of Accounting Information Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
ACTG23-59	Supply & Delivery of one (1) lot Common Office Supplies under Integration of Accounting Information Systems	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00	
ACTG23-60	Office Renovation	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	0.00	500,000.00	
ACTG23-61	Office IT Equipments	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	500,000.00	0.00	500,000.00	
ADMIN23-001	Procurement of 250 reams US bookpaper S21 Long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	164,944.00	164,944.00	0.00	
ADMIN23-002	procurement of 500 pcs. brown envelope & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	46,506.00	46,506.00	0.00	
ADMIN23-003	Procurement of 36 pcs. Sign Pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	220,156.50	220,156.50	0.00	
ADMIN23-004	procurement of 5 boxes ink & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	39,500.00	39,500.00	0.00	
ADMIN23-005	procurement of 1 lot provision for unforeseen contingency	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
ADMIN23-006	provision of 1 lot unforeseen contingency	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
ADMIN23-008	provision for unforeseen contingency	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
ADMIN23-010	procurement of 1 lot newspaper subscription.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	43,000.00	43,000.00	0.00	
ADMIN23-011	Procurement of 290 containers of Purified Drinking water.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,600.00	11,600.00	0.00	
ADMIN23-012	Provision for unforeseen contingency.	CITY ADMINISTRATOR'S OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
APO23-AD 020	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,000.00	7,000.00	0.00	
APO23-AD 021	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,000.00	7,000.00	0.00	
APO23-AD 022	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,000.00	7,000.00	0.00	
APO23-AD 023	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,000.00	7,000.00	0.00	
APO23-AD 024	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,000.00	7,000.00	0.00	
APO23-AD 030	PROCUREMENT OF MATERIALS AND SUPPLIES FOR TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	21,240.00	21,240.00	0.00	

APO23-AD 031	PROCUREMENT OF MATERIALS AND SUPPLIES FOR TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,600.00	12,600.00	0.00
APO23-AD 032	LABOR AND MATERIALS FOR THE INSTALLATION OF WINDOW BLINDS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	285,000.00	285,000.00	0.00
APO23-AD 033	PROCUREMENT OF OFFICE FIXTURES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	285,000.00	285,000.00	0.00
APO23-AD 034	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR AEWs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	53,100.00	53,100.00	0.00
APO23-AD 035	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR AEWs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	53,100.00	53,100.00	0.00
APO23-AD 036	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR AEWs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	53,100.00	53,100.00	0.00
APO23-AD 037	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR AEWs`	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	53,100.00	53,100.00	0.00
APO23-AD 038	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	29,500.00	29,500.00	0.00
APO23-AD 039	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	29,500.00	29,500.00	0.00
APO23-AD 040	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	29,500.00	29,500.00	0.00
APO23-AD 041	PROVISION OF MEALS FOR THE CONDUCT OF CAPDEV FOR EMPLOYEES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	29,500.00	29,500.00	0.00
APO23-AD 042	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,500.00	7,500.00	0.00
APO23-AD 043	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - APV	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,480.00	5,480.00	0.00
APO23-AD 044	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ELF	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,100.00	8,100.00	0.00
APO23-AD 045	REPAIR AND MAINTENANCE OF OFFICE VEHICLE - VAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,560.00	5,560.00	0.00
APO23-AD 046	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - MAHINDRA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500.00	7,500.00	0.00
APO23-AD 047	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - APV	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,480.00	5,480.00	0.00
APO23-AD 048	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - ELF	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	8,100.00	8,100.00	0.00
APO23-AD 049	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - VAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,560.00	5,560.00	0.00
APO23-AD 050	PREVENTIVE MAINTENANCE OF OFFICE MOTORCYCLES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,430.00	30,430.00	0.00
APO23-AD 051	PREVENTIVE MAINTENANCE OF OFFICE MOTORCYCLES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,430.00	30,430.00	0.00

APO23-AD 052	PREVENTIVE MAINTENANCE OF OFFICE MOTORCYCLES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,430.00	30,430.00	0.00	
APO23-AD 053	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,430.00	30,430.00	0.00	
APO23-AD 054	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00	
APO23-AD 055	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	37,500.00	37,500.00	0.00	
APO23-AD 057	SUPPLY AND DELIVERY OF FIXTURES FOR OUTDOOR ACTIVITIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,100.00	75,100.00	0.00	
APO23-AD 058	SUPPLY AND DELIVERY OF ACCESORIES FOR OFFICE ACTIVITIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,450.00	25,450.00	0.00	
APO23-AD 059	SUPPLY AND DELIVERY OF FEED CONCENTRATE FOR BOAR STUD AI	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	58,500.00	58,500.00	0.00	
APO23-AD 062	PROVISION OF SUPPLIES AND MATERIALS FOR GULAYAN SA PAARALAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AD 063	PROVISION OF SUPPLIES AND MATERIALS FOR GULAYAN SA PAARALAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AD 064	SUPPLY AND DELIVERY OF BUFFER STOCKS FOR DISASTER AND CALAMITY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AD 065	SUPPLY AND DELIVERY OF BUFFER STOCKS FOR DISASTER AND CALAMITY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AD 068	SUPPLY AND DELIVERY OF WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,910.00	3,910.00	0.00	
APO23-AD 069	SUPPLY AND DELIVERY OF WATER REFILL FOR OFFICE USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,600.00	3,600.00	0.00	
APO23-AD 070	PROCUREMENT OF 5 UNITS COMPUTER SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	250,000.00	0.00	250,000.00	
APO23-AD 071	PROCUREMENT OF 5 UNITS MOTORCYCLE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	650,000.00	0.00	650,000.00	
APO23-AD 072	PROCUREMENT OF 1 LOT OFFICE FURNITURES AND FIXTURES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	400,000.00	0.00	400,000.00	
APO23-AE 001	CONSTRUCTION OF SPRING DEVELOPMENT PROJECT AT BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,500,000.00	0.00	1,500,000.00	
APO23-AE 002	PURCHASE OF 1 UNIT DESKTOP COMPUTER AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	90,000.00	0.00	90,000.00	
APO23-AE 003	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	220,480.00	220,480.00	0.00	
APO23-AE 004	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	220,480.00	220,480.00	0.00	
APO23-AE 005	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	220,480.00	220,480.00	0.00	

APO23-AE 006	SUPPLY AND DELIVERY OF 1 LOT HDPE PIPES AND ACCESORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	165,350.00	165,350.00	0.00	
APO23-AE 007	SUPPLY AND DELIVERY OF ADDITIONAL SUPPLIES FOR FIELDWORK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	70,700.00	70,700.00	0.00	
APO23-AE 008	PROCUREMENT OF 1 LOT SPAREPARTS FOR REPAIR OF DRILLING RIG	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,900.00	15,900.00	0.00	
APO23-AE 009	PROCUREMENT OF 1 LOT SPAREPARTS FOR REPAIR OF DRILLING RIG	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	24,100.00	24,100.00	0.00	
APO23-AE 010	PROCUREMENT OF 1 LOT SPAREPARTS FOR REPAIR AND MAINTENANCE OF DRILLING RIG	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
APO23-AE 011	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED AT BRGY. PUERTO	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	0.00	300,000.00	
APO23-AE 012	CONSTRUCTION OF 1 UNIT MPDP AT BRGY. PUERTO	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	0.00	300,000.00	
APO23-AE 013	SUPPLY AND DELIVRY OF SPARE PARTS FOR IRRGATION PROJECTS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	286,000.00	0.00	286,000.00	
APO23-AE 014	PURCHASE OF 1 UNIT LAPTOP FOR IRRIGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	0.00	100,000.00	
APO23-AE 015	CONSTRUCTION OF 1 UNIT MPDP AT BRGY. DANSOLIHON	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	550,000.00	0.00	550,000.00	
APO23-AE 016	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED AT BRGY. DANSOLIHON	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	0.00	300,000.00	
APO23-AE 017	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR GREEN HOUSE AT THE DEMOFARM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	49,000.00	49,000.00	0.00	
APO23-AE 018	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR FARMERS MULTI PURPOSE HALL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	280,000.00	280,000.00	0.00	
APO23-AE 019	SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND SUPPLIES FOR GREEN HOUSE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	210,000.00	210,000.00	0.00	
APO23-AE 020	SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND PARTS FOR AGRI MACHINERY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,500.00	17,500.00	0.00	
APO23-AE 021	SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND PARTS FOR AGRI MACHINERY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,500.00	17,500.00	0.00	
APO23-AE 022	SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND PARTS FOR AGRI MACHINERY REPAIR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	17,500.00	17,500.00	0.00	
APO23-AE 023	PURCHASE OF 1 UNIT DESKTOP COMPUTER AND ACCESORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	90,000.00	0.00	90,000.00	
APO23-AE 024	PROCUREMENT OF 1 UNIT GEORESISTIVITY METER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	7,500,000.00	0.00	7,500,000.00	



APO23-AE 025	ESTABLISHMENT OF 3 UNITS SOLAR POWER IRRIGATION SYSTEM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	35,000,000.00	0.00	35,000,000.00	
APO23-AE 026	PROCUREMENT OF 1 UNIT MOTORCYCLE FOR IRRIGATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	110,000.00	0.00	110,000.00	
APO23-AE 027	SUPPLY AND DELIVERY OF 1 LOT MATERIALS AND PARTS FOR AGRI MACHINERY REPAIR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	17,500.00	17,500.00	0.00	
APO23-AE 028	PROCUREMENT OF 1 UNIT DESKTOP COMPUTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
APO23-AE 029	PROVISION OF UNFORSEEN CONTIGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
APO23-AGRO 001	SUPPLY AND DELIVERY OF INPUTS AND MATERIALS FOR UPLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	379,000.00	379,000.00	0.00	
APO23-AGRO 002	SUPPLY AND DELIVERY OF EQUIPMENT FOR RICE HARVEST	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	26,000.00	26,000.00	0.00	
APO23-AGRO 003	LEASE OF VENUE FOR REFRESHER COURSE ON UPLAND RICE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AGRO 004	SUPPLY AND DELIVERY OF TRAINING KITS FOR THE CONDUCT OF RICE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
APO23-AGRO 005	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
APO23-AGRO 006	PURCHASE OF COMPUTER SET FOR RICE PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
APO23-AGRO 007	PROCUREMENT OF 1 LOT FERTILIZERS FOR BANANA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	84,000.00	84,000.00	0.00	
APO23-AGRO 008	PROCUREMENT OF 1 LOT SUPPLIES FOR BANANA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	18,200.00	18,200.00	0.00	
APO23-AGRO 009	PURCHASE OF COMPUTER SET FOR BANANA PROJECT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
APO23-AGRO 010	SUPPLY AND DELIVERY OF INPUTS FOR SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	468,000.00	468,000.00	0.00	
APO23-AGRO 011	SUPPLY AND DELIVERY OF ADDITIONAL INPUTS FOR CORN PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	120,000.00	120,000.00	0.00	
APO23-AGRO 012	PROVISION OF MEALS FOR THE CONDUCT OF TRAINING AND HARVEST FESTIVAL FOR SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	95,000.00	95,000.00	0.00	
APO23-AGRO 013	PURCHASE OF COMPUTER SET AND PRINTER FOR SCOPSA USE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	0.00	60,000.00	
APO23-AGRO 014	PROCUREMENT OF 1 LOT INPUTS AND TOOLS FOR VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	420,000.00	420,000.00	0.00	
APO23-AGRO 015	SUPPLY OF INPUTS FOR URBAN AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	420,000.00	420,000.00	0.00	

APO23-AGRO 016	SUPPLY AND DELIVERY OF ADDITIONAL INPUTS FOR URBAN CONTAINER GARDENING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	180,000.00	180,000.00	0.00	
APO23-AGRO 017	SUPPLY AND DELIVERY OF ADDITIONAL INPUTS FOR HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	180,000.00	180,000.00	0.00	
APO23-AGRO 018	PROVISION OF MEALS AND SNACK FOR THE CONDUCT OF TRAINING ON HIGHLAND VEGETABLE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	105,000.00	105,000.00	0.00	
APO23-AGRO 019	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00	
APO23-AGRO 020	PROVISION OF MEALS AND SNACK FOR THE CONDUCT OF TRAINING ON URBAN AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	105,000.00	105,000.00	0.00	
APO23-AGRO 021	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00	
APO23-AGRO 022	PROCUREMENT OF 1 LOT INPUTS FOR ORGANIC AGRICULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	140,000.00	140,000.00	0.00	
APO23-AGRO 023	SUPPLY AND DELIVERY OF INPUTS FOR ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	140,000.00	140,000.00	0.00	
APO23-AGRO 024	SUPPLY AND DELIVERY OF SUPPLIES FOR ORGANIC SOIL PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00	
APO23-AGRO 024	SUPPLY AND DELIVERY OF TOOLS AND ACCESSORIES FOR ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	140,000.00	140,000.00	0.00	
APO23-AGRO 025	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF LTC 1ST Q MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,750.00	13,750.00	0.00	
APO23-AGRO 026	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF LTC 2ND Q MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	13,750.00	13,750.00	0.00	
APO23-AGRO 027	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF LTC 3RD Q MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,750.00	13,750.00	0.00	
APO23-AGRO 028	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF LTC 4TH Q MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	13,750.00	13,750.00	0.00	
APO23-AGRO 029	PROVISION OF MEALS AD SNACKS FOR THE CONDUCT OF ORGANIC AGRICULTURE TRAINING 1ST BATCH	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	27,500.00	27,500.00	0.00	
APO23-AGRO 030	PROVISION OF MEALS AD SNACKS FOR THE CONDUCT OF ORGANIC AGRICULTURE TRAINING 2ND BATCH	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,500.00	27,500.00	0.00	
APO23-AGRO 031	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00	
APO23-AGRO 032	SPPLY AND DELIVERY OF BUFFER STOCKS FOR SWEET POTATO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	45,750.00	45,750.00	0.00	

APO23-AGRO 033	SUPPLY AND DELIVERY OF BUFFER STOCKS AND INPUTS FOR ORGANIC PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	51,750.00	51,750.00	0.00	
APO23-AGRO 034	SUPPLY AND DELIVERY OF INPUTS FOR SWEET POTATO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	210,000.00	210,000.00	0.00	
APO23-AGRO 035	SUPPLY AND DELIVERY OF ADDITIONAL INPUTS FOR CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	90,000.00	90,000.00	0.00	
APO23-AGRO 036	SUPPLY AND DELIVERY OF INPUTS FOR CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	210,000.00	210,000.00	0.00	
APO23-AGRO 037	SUPPLY AND DELIVERY OF BUFFER STOCKS FOR CASSAVA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	90,000.00	90,000.00	0.00	
APO23-AGRO 038	PROCUREMENT OF 1 LOT CROSSBRED CHICKEN FOR DISPERSAL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	700,000.00	700,000.00	0.00	
APO23-AGRO 039	PROCUREMENT OF 1 LOT FEEDS FOR CHICKEN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	315,000.00	315,000.00	0.00	
APO23-AGRO 040	SUPPLY AND DELIVERY OF BUFFER STOCKS FOR FREE RANGE CHICKEN PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	135,000.00	135,000.00	0.00	
APO23-AGRO 041	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR BSF PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	26,800.00	26,800.00	0.00	
APO23-AGRO 042	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR BSF PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	26,800.00	26,800.00	0.00	
APO23-AGRO 043	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR BSF PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	26,900.00	26,900.00	0.00	
APO23-AGRO 044	PROCUREMENT OF 1 UNIT BIOMASS MULTIPURPOSE SHREDDER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	276,000.00	0.00	276,000.00	
APO23-AGRO 045	ESTABLISHMENT OF BREEDING HOUSE FACILITY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
APO23-AGRO 046	CONSTRUCTION OF 2 UNITS LARVAE FEEDING HOUSE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	350,000.00	0.00	350,000.00	
APO23-AGRO 047	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMICOMPOST PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,000.00	14,000.00	0.00	
APO23-AGRO 048	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMICOMPOST PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	14,000.00	14,000.00	0.00	
APO23-AGRO 049	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMICOMPOST PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	14,000.00	14,000.00	0.00	
APO23-AGRO 050	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMIBED CONSTRUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,000.00	13,000.00	0.00	
APO23-AGRO 051	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMIBED CONSTRUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	13,000.00	13,000.00	0.00	
APO23-AGRO 052	PROCUREMENT OF 1 LOT SUPPLIES FOR VERMIBED CONSTRUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,200.00	13,200.00	0.00	

APO23-AGRO 053	PROVISION OF MEALS FOR TRAINING ON CONCOCTION MAKING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,500.00	10,500.00	0.00	
APO23-AGRO 054	PROVISION OF MEALS FOR TRAINING ON CONCOCTION MAKING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,500.00	10,500.00	0.00	
APO23-AGRO 055	PROVISION OF MEALS FOR TRAINING ON CONCOCTION MAKING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,500.00	10,500.00	0.00	
APO23-AGRO 056	SUPPLY AND DELIVERY OF 1 LOT SUPPLIES AND MATERIALS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	348,600.00	348,600.00	0.00	
APO23-AGRO 057	SUPPLY AND DELIVERY OF 1 LOT SUPPLIES AND MATERIALS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	348,600.00	348,600.00	0.00	
APO23-AGRO 058	SUPPLY AND DELIVERY OF 1 LOT SUPPLIES AND MATERIALS FOR ORGANIC CONCOCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	348,600.00	348,600.00	0.00	
APO23-AGRO 059	CONSTRUCTION OF 1 UNIT BIOFERTILIZER FACILITY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	0.00	150,000.00	
APO23-AGRO 060	PROVISION OF MEALS FOR REFRESHER TRAINING ON CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,250.00	40,250.00	0.00	
APO23-AGRO 061	PROCUREMENT OF 1 LOT SUPPLIES AND MATERIALS FOR TRAINING ON CACAO	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	29,750.00	29,750.00	0.00	
APO23-AGRO 062	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	85,350.00	85,350.00	0.00	
APO23-AGRO 063	SUPPLY AND DELIVERY OF 1 LOT INPUTS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	141,900.00	141,900.00	0.00	
APO23-AGRO 064	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR COFFEE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	72,750.00	72,750.00	0.00	
APO23-AGRO 065	PROCUREMENT OF 1 UNIT FORAGE CHOPPER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	426,000.00	0.00	426,000.00	
APO23-AGRO 066	PROCUREMENT OF 1 LOT SUPPLIES FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AGRO 067	PROCUREMENT OF 1 LOT INPUTS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00	
APO23-AGRO 068	PROCUREMENT OF 1 LOT INPUTS FOR CACAO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
APO23-COMDEV 001	PROVISION OF MEALS FOR THE CONDUCT OF LEADERSHIP TRAINING SEMINAR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
APO23-COMDEV 002	PROVISION OF MEALS FOR THE CONDUCT OF BUSINESS MANAGEMENT TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	

APO23-COMDEV 003	PROVISIO OF MEALS AND SNACKS FOR THE CONDUCT OF VALUES FORMATION SEMINAR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
APO23-COMDEV 004	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF DOCUMENTATION TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00
APO23-COMDEV 005	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF CFACO GENERAL ASSEMBLY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
APO23-COMDEV 006	PROVISION OF MEALS FOR THE CONDUCT OF CFACO YEAR END EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00
APO23-COMDEV 007	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 008	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 2ND QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 009	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 3RD QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 010	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 4TH QUARTER HUCAFC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 011	PROVISION OF MEALS FOR AFC DAY CELEBRATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,000.00	55,000.00	0.00
APO23-COMDEV 012	PROISION OF EMALS FOR THE CONDUCT OF YOUNG FARMERS DAY CELEBRATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00
APO23-COMDEV 013	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF 1ST QUARTER 4H MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 014	PROVISION OF MEALS AND SNACKS FOR THE STRENGTHENING AND ASSESSMENT OF 4H CLUBS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00
APO23-COMDEV 015	PROVISION OF MEALS FOR THE CONDUCT OF 1ST QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 016	PROVISION OF MEALS FOR THE CONDUCT OF 2ND QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 017	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 018	PROVISION OF MEALS FOR THE CONDUCT OF 4TH QUARTER 4H CLUB MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	13,750.00	13,750.00	0.00
APO23-COMDEV 019	PROVISION OF MEALS FOR THE CONDUCT OF 1ST QUARTER RIC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,500.00	10,500.00	0.00

APO23-COMDEV 020	PROVISION OF MEALS FOR THE CONDUCT OF 2ND QUARTER RIC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,500.00	10,500.00	0.00
APO23-COMDEV 021	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER RIC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,500.00	10,500.00	0.00
APO23-COMDEV 022	PROVISION OF MEALS FOR THE CONDUCT OF 4TH QUARTER RIC MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,500.00	10,500.00	0.00
APO23-COMDEV 024	PROCUREMENT OF 1 LOT MATERIALS FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	52,000.00	52,000.00	0.00
APO23-COMDEV 025	PROCUREMENT OF 1 LOT EQUIPMENT FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,250.00	40,250.00	0.00
APO23-COMDEV 026	PROCUREMENT OF 1 LOT EQUIPMENT FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	40,000.00	40,000.00	0.00
APO23-COMDEV 027	PROVISION OF MEALS FOR VALUE ADDING TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	24,000.00	24,000.00	0.00
APO23-COMDEV 028	PROVISION OF MEALS FOR VALUE ADDING TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	24,000.00	24,000.00	0.00
APO23-COMDEV 029	PROCUREMENT OF MATERIALS AND SUPPLIES FOR FARMERS MARKET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	41,750.00	41,750.00	0.00
APO23-COMDEV 030	PROCUREMENT OF 1 LOT EQUIPMENT FOR SET UP OF FIESTA SA KAUMAHAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	111,250.00	111,250.00	0.00
APO23-COMDEV 031	PROCUREMENT OF 1 LOT SUPPLIES AND MATERIALS FOR FIESTA SA KAUMAHAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	98,750.00	98,750.00	0.00
APO23-COMDEV 032	PROCUREMENT OF 1 LOT SNACKS FOR FIESTA SA KAUMAHAN OPENING PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
APO23-COMDEV 033	PROCUREMENT OF 1 LOT SNACKS FOR FIESTA SA KAUMAHAN CULMINATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
APO23-COMDEV 023	PROVISION OF MEALS FOR THE CONDUCT OF NATIONAL WOMENS MONTH CELEBRATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,500.00	10,500.00	0.00
APO23-FISH 001	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	61,250.00	61,250.00	0.00
APO23-FISH 002	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	61,250.00	61,250.00	0.00
APO23-FISH 003	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	61,250.00	61,250.00	0.00
APO23-FISH 004	SUPPLY AND DELIVERY OF SUPPLIES FOR MAINTENANCE OF MPA's	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	61,250.00	61,250.00	0.00
APO23-FISH 005	PROVISION OF MEALS FOR MPA TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,000.00	55,000.00	0.00
APO23-FISH 006	PROVISION OF MEALS FOR MPA TRAINING WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	55,000.00	55,000.00	0.00

APO23-FISH 007	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	162,500.00	162,500.00	0.00	
APO23-FISH 008	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	162,500.00	162,500.00	0.00	
APO23-FISH 009	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	162,500.00	162,500.00	0.00	
APO23-FISH 010	SUPPLY AND DELIVERY OF INPUTS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	162,500.00	162,500.00	0.00	
APO23-FISH 011	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	87,500.00	87,500.00	0.00	
APO23-FISH 012	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	87,500.00	87,500.00	0.00	
APO23-FISH 013	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	87,500.00	87,500.00	0.00	
APO23-FISH 014	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	87,500.00	87,500.00	0.00	
APO23-FISH 015	SUPPLY AND DELIVERY OF MATERIALS AND SUPPLIES FOR AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
APO23-FISH 016	SUPPLY AND DELIVERY OF STOCKS FOR TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00	
APO23-FISH 017	PROVISION OF MEALS FOR TRAINING ON AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	43,750.00	43,750.00	0.00	
APO23-FISH 018	PROVISION OF MEALS FOR TRAINING ON AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	43,750.00	43,750.00	0.00	
APO23-FISH 019	PROVISION OF MEALS FOR ORIENTATION WORKSHOP ON AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	43,750.00	43,750.00	0.00	
APO23-FISH 020	PROVISION OF MEALS FOR ORIENTATION WORKSHOP ON AQUACULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	43,750.00	43,750.00	0.00	
APO23-FISH 021	SUPPLY AND DLEIVERY OF MATERIALS FOR THE CONDUCT OF TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00	
APO23-FISH 022	SUPPLY AND DELIVERY OF ADDITIONAL FEEDS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	37,500.00	37,500.00	0.00	
APO23-FISH 023	PROCUREMENT OF 1 LOT FISH AGGREGATING DEVICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,105,000.00	0.00	1,105,000.00	
APO23-FISH 024	PROCUREMENT OF 1 LOT AQUACULTURE MACHINERIES FOR FEEDMILL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	0.00	500,000.00	
APO23-FISH 025	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	42,500.00	42,500.00	0.00	
APO23-FISH 026	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	42,500.00	42,500.00	0.00	

APO23-FISH 027	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	42,500.00	42,500.00	0.00	
APO23-FISH 028	SUPPLY AND DELIVERY OF MATERIALS FOR FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	42,500.00	42,500.00	0.00	
APO23-FISH 029	SUPPLY AND DELIVERY OF MATERIALS FOR IEC	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
APO23-FISH 030	PROVISION OF MEALS FOR ORIENTATION ON FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	46,750.00	46,750.00	0.00	
APO23-FISH 031	PROVISION OF MEALS FOR ORIENTATION ON FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	46,750.00	46,750.00	0.00	
APO23-FISH 032	PROVISION OF MEALS FOR WORKSHOP ON FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	46,750.00	46,750.00	0.00	
APO23-FISH 033	PROVISION OF MEALS FOR WORKSHOP ON FISHERY REGULATORY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	46,750.00	46,750.00	0.00	
APO23-FISH 034	PROCUREMENT OF 2 UNITS COMPUTER SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	0.00	100,000.00	
APO23-FISH 035	PROCUREMENT OF 1 LOT MPA SUPPLIES AND MATERIALS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 036	PRODUCTION OF IEC MATERIALS ON COASTAL RESOURCE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
APO23-FISH 037	SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES FOR COASTAL RESOURCE MANAGEMENT OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00	
APO23-FISH 038	PROVISION OF MEALS FOR IEC ON FISHERIES ORDINANCE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00	
APO23-FISH 039	PROCUREMENT OF 1 LOT SPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF FISHERIES ORDINANCE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
APO23-FISH 040	PRODUCTION OF IEC MATERIALS ON FISHERY ORDINANCE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
APO23-FISH 041	SUPPLY AND DELIVERY OF 1 LOT FOOD SUPPLIES FOR REGULATORY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
APO23-FISH 042	PROCUREMENT OF 1 LOT SUPPLIES AND MATERIALS FOR REGULATORY IPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,900.00	20,900.00	0.00	
APO23-FISH 043	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS FOR REPAIR AND MAINTENANCE OF FISH CAGE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	350,000.00	350,000.00	0.00	
APO23-FISH 044	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE BANGUS PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	320,000.00	320,000.00	0.00	
APO23-FISH 045	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	400,000.00	400,000.00	0.00	



APO23-FISH 046	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE OF HITO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 047	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE OF CARP PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 048	PROCUREMENT OF 1 LOT INPUTS FOR 1ST CYCLE OF CRAB PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 049	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALD FOR AQUACULTURE CONCRETE TANKS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	240,000.00	240,000.00	0.00	
APO23-FISH 050	PROCUREMENT OF 1 LOT ACCESSORIES FOR TILAPIA HATCHERY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 051	LEASE OF VENUE FOR FISHERIES DEVELOPMENT PLAN WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	200,000.00	200,000.00	0.00	
APO23-FISH 052	LEASE OF VENUE FOR STAFF DEVELOPMENT TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	100,000.00	100,000.00	0.00	
APO23-FISH 053	LEASE OF VENUE FOR STAFF TECHNICAL SKILLS TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	100,000.00	100,000.00	0.00	
APO23-FISH 054	LEASE OF VENUE FOR STAFF LEADERSHIP AND MANAGEMENT SKILLS TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	100,000.00	100,000.00	0.00	
APO23-FISH 055	PROCUREMENT OF 1 LOT OXYGEN TANK REFILL FOR 1ST CULTURE CYCLE OF FINGERLIGS DISPERSAL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
APO23-FISH 056	PROCUREMENT OF 1 LOT INPUTS FOR 2ND CYCLE BANGUS PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	440,000.00	440,000.00	0.00	
APO23-FISH 057	PROCUREMENT OF 1 LOT INPUTS FOR 2ND CYCLE TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	410,000.00	410,000.00	0.00	
APO23-FISH 058	PROCUREMENT OF 1 LOT INPUTS FOR 2ND CYCLE HITO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 059	PROCUREMENT OF 1 LOT INPUTS FOR 2ND CYCLE CARPPRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 060	PROCUREMENT OF 1 LOT INPUTS FOR 2ND CYCLE CRAB PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 061	PROCUREMENT OF 1 LOT ACCESSORIES FOR HITO HATCHERY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
APO23-FISH 062	PROCUREMENT OF 1 LOT OXYGEN TANK REFILL FOR 1ST CULTURE CYCLE OF FINGERLIGS DISPERSAL	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
APO23-FISH 063	PROCUREMENT OF 1 LOT MATERIALS AND SUPPLIES FOR FREP MONITORING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	140,000.00	140,000.00	0.00	

APO23-FISH 064	PRODUCTION OF IEC MATERIALS FOR AQUACULTURE TECHNOLOGIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
APO23-FISH 065	LEASE OF VENUE FOR COASTAL ENFORCEMENT PLAN WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	200,000.00	200,000.00	0.00
APO23-FISH 066	LEASE OF VENUE FOR FISHERY PROGRAMS EVALUATION AND ASSESSMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	100,000.00	100,000.00	0.00
APO23-FISH 067	PROCUREMENT OF 1 LOT INPUTS FOR 3RD CYCLE TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
APO23-FISH 068	PROCUREMENT OF 1 LOT FISH FEEDMILL ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	280,000.00	280,000.00	0.00
APO23-FISH 069	ESTABLISHMENT OF 1 UNIT NORWEGIAN FISH CAGE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	0.00	1,500,000.00
APO23-FISH 070	PROCUREMENT OF 1 LOT SOLAR DRIER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	650,000.00	0.00	650,000.00
AUDIT23-001A	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
AUDIT23-001B	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
AUDIT23-002	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	70,000.00	70,000.00	0.00
AUDIT23-003A	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	44,000.00	44,000.00	0.00
AUDIT23-003B	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	26,000.00	26,000.00	0.00
AUDIT23-004	Supply and Delivery of one (1) lot Office Supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	70,000.00	70,000.00	0.00
AUDIT23-005	Supply and Delivery of one (1) lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	52,500.00	52,500.00	0.00
AUDIT23-006	Supply and Delivery of one (1) lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	52,500.00	52,500.00	0.00
AUDIT23-007	Supply and Delivery of one (1) lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	52,500.00	52,500.00	0.00
AUDIT23-008	Supply and Delivery of one (1) lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	52,500.00	52,500.00	0.00
AUDIT23-009	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,375.00	32,375.00	0.00
AUDIT23-010	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,375.00	32,375.00	0.00
AUDIT23-011	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,375.00	32,375.00	0.00
AUDIT23-012	Repair & Maintenance of Transportation Equipment	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,375.00	32,375.00	0.00
AUDIT23-013	Supply and Delivery of Two (2) units Heavy Duty Scanner	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	0.00	100,000.00
AUDIT23-014	Supply and Delivery of Four (4) units Industrial Floor Fan	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	0.00	100,000.00
AUDIT23-015	Construction of Storage Area for DVs (Phase III)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	400,000.00	0.00	400,000.00
CBO23-001	Procurement of one lot common-use Supplies and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00

CBO23-002	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	83,000.00	83,000.00	0.00
CBO23-003	Procurement of Supplies (Beverages, Tea, Coffee, Honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,790.00	22,790.00	0.00
CBO23-005	Procurement of Purified Drinking Water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00
CBO23-006	Procurement of Purified Drinking Water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00
CBO23-007	Procurement of various Drugs and Medicines.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,550.00	8,550.00	0.00
CBO23-008	Procurement of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	36,000.00	36,000.00	0.00
CBO23-009	Procurement od Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000.00	5,000.00	0.00
CBO23-010	Procurement of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	36,000.00	36,000.00	0.00
CBO23-011	Procurement of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	36,000.00	36,000.00	0.00
CBO23-012	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000.00	5,000.00	0.00
CBO23-013	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000.00	5,000.00	0.00
CBO23-014	Procurement of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	36,000.00	36,000.00	0.00
CBO23-015	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000.00	5,000.00	0.00
CBO23-017	Procurement of Printing & Binding Services for 9 Books	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,850.00	12,850.00	0.00
CBO23-018	Procurement of Materials for Repair & Maintenance-Machinery Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CBO23-019	Procurement of Materials & Labor for Repair & Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
CBO23-020	Procurement of Spareparts for Repair & Maintenance of Transportation Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00
CBO23-021	Provision of Unforeseen Contingencies.	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
CBO23-022	Procurement of Unforeseen Contingencies.	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CBO23-023	Procurement of Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
CBO23-025	Procurement of Various Office Supplies & Materials.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	85,000.00	85,000.00	0.00
CBO23-026	Supply & Delivery of Oil & Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00
CBO23-027	Supply & Delivery of Oil & Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	16,000.00	16,000.00	0.00
CBO23-028	Supply & Delivery of Oil & Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	16,000.00	16,000.00	0.00
CBO23-029	Supply & Delivery of Oil & Lubricants	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	16,000.00	16,000.00	0.00
CBO23-031	Procurement of Meals & Snacks for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CBO23-032	Procurement of Meals and Snacks for Training & Seminars	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	80,000.00	80,000.00	0.00
CBO23-033	Procurement of Meals and Snacks for Training and Seminars	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	120,000.00	120,000.00	0.00
CBO23-034	Procurement of Toner for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	40,000.00	40,000.00	0.00

CBO23-035	Procurement of IT Equipment (CO)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	100,000.00	0.00	100,000.00
CBO23-036	Supply and Delivery for Labor & Materials Repair and Maintenance -Machinery Equipment (KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	13,000.00	13,000.00	0.00
CBO23-037	Procurement of Materials for the Repair & Maint.-Machinery Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,000.00	8,000.00	0.00
CBO23-038	Procurement of Materials and Labor for Repair and Maint.-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00
CBO23-039	Procurement of Other Supplies- IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CBO23-040	Procurement of Flower Wreaths	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00
CBO23-041	Supply and Delivery of Flower Wreaths	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,000.00	6,000.00	0.00
CBO23-042	Procurement of Tarpauline	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,000.00	6,000.00	0.00
CBO23-043	Procurement of Tarpauline	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00
CBO23-044	Procurement of Tarpauline	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00
CBO23-045	Procurement of Office Supplies and Materials (Christmas Decor)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,000.00	10,000.00	0.00
CBO23-046	Procurement of Repair & Maint.-Transportation for IZUSU Pickup	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00	0.00
CBO23-047	Repair and Maintenance-Transportation (Van)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00	0.00
CBO23-048	Procurement of Office Supplies & Equipment (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,100.00	38,100.00	0.00
CBO23-049	Supply & Delivery of Paper Schreder Heavy Duty	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
CBO23-050	Procurement of Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CBO23-051	Provision of Unforseen Contingencies	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CBO23-052	Supply and Delivery of Toner Printer Ink	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	23,880.00	23,880.00	0.00
CBO23-053	Procurement of 1 Lot Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00
CBO23-054	Procurement of 1 Lot Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00
CBO23-055	Procurement of 1 Lot Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00
CBO23-056	Procurement of 1 Lot Carwash Services.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00
CBO23-057	Provision of Unforseen Contingencies	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CBO23-058	Procurement of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
CBO23-059	Procurement of Repair and Maint.-Machinery Equipment.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,000.00	3,000.00	0.00
CBO23-060	Procurement of Office Supplies and Materials (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	40,000.00	40,000.00	0.00

CBO23-061A	Procurement of 1 lot Liquefied Petroleum Gas	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,400.00	14,400.00	0.00
CBO23-E BTIS 001	Meals and Snacks for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00
CBO23-E BTIS 002	Meals and Snacks for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	150,000.00	150,000.00	0.00
CBO23-E BTIS 003	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CBO23-E BTIS 004	Supply and Delivery of Office Supplies and Materials-IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00
CBO23-E BTIS 005	Procurement of Materials & Labor for Repair & Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	80,000.00	80,000.00	0.00
CBO23-E BTIS 006	Provision of Unforeseen Contingencies	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
CBO23-E BTIS 007	Procurement of Repair & Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00
CBO23-E BTIS 008	Purchase of Office Supplies and Materials-IT (Capital Outlay)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	80,000.00	0.00	80,000.00
CBO23-E BTIS 009	Procurement of Security Software (Virus Scanner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CBO23-E BTIS 010	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000.00	5,000.00	0.00
CBO23-E BTIS 011	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000.00	5,000.00	0.00
CBO23-E BTIS 012	Procurement of Carwash Services.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,800.00	1,800.00	0.00
CBO23-E BTIS 013	Procurement Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,800.00	1,800.00	0.00
CBO23-E BTIS 014	Procurement of Computer Set with Complete Accessories including Licence OS(CO)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	250,000.00	0.00	250,000.00
CBO23-E BTIS 015	Procurement of Monitor 21" (CO)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	0.00	50,000.00
CBO23-KABLE 001	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	900,000.00	900,000.00	0.00
CBO23-KABLE 002	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	900,000.00	900,000.00	0.00
CBO23-KABLE 003	PROCUREMENT OF MEALS & SNACKS	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	900,000.00	900,000.00	0.00
CBO23-KABLE 004	PROCUREMENT OF MEALS & SNACKS	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	900,000.00	900,000.00	0.00
CBO23-KABLE 005	Supply and Delivery of PPE/Tools/Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	120,000.00	120,000.00	0.00
CBO23-KABLE 006	Supply and Delivery of PPE/Tools/Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	80,000.00	0.00
CBO23-KABLE 008	Supply and Delivery of PPE/Tools/Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00
CBO23-KABLE 007	Supply and Delivery of PPE/Tools/Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	180,000.00	180,000.00	0.00
CBO23-LFEP 001	Lease of Venue with Meals and Snacks	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	300,000.00	300,000.00	0.00
CBO23-LFEP 002	Procurement of Meals and Snacks (Brgy Budget Forum Preparation)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	250,000.00	250,000.00	0.00
CBO23-LFEP 003	Meals & Snacks SK SEMINAR (under OMOE))	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	140,000.00	140,000.00	0.00

CBO23-LFEP 004	Meals and Snacks for Training and Orientation.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00
CBO23-LFEP 005	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CBO23-LFEP 006	Provision of Unforseen Contingencies	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	233,000.00	233,000.00	0.00
CBO23-LFEP 007	Supply and Delivery of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	42,000.00	42,000.00	0.00
CBO23-LFEP 008	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CBO23-LFEP 009	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	28,000.00	28,000.00	0.00
CBO23-LFEP 010	Procurement od Fuel (Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	20,250.00	20,250.00	0.00
CBO23-LFEP 011	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000.00	5,000.00	0.00
CBO23-LFEP 012	Procurement of Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,800.00	1,800.00	0.00
CBO23-LFEP 013	Procurement of Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,800.00	1,800.00	0.00
CBO23-LFEP 014	Procurement of Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,800.00	1,800.00	0.00
CBO23-LFEP 015	Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,800.00	1,800.00	0.00
CBO23-LFEP 016	Procurement of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	86,000.00	86,000.00	0.00
CBO23-LFEP 017	Procurement of Fuel-(Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	86,000.00	86,000.00	0.00
CBO23-lfep 018	Procurement of Fuel-(Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	28,000.00	28,000.00	0.00
CBO23-NGA 001	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CBO23-NGA 002	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CBO23-NGA 003	Supply and Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CBO23-NGA 004	Procurement of Office Supplies and Materials (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	130,000.00	130,000.00	0.00
CBO23-NGA 005	Provision of Unforssen Contingencies	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
CBO23-NGA 006	Provision of Unforseen Contingencies	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	120,000.00	120,000.00	0.00
CDOCJF23-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,500.00	10,500.00	0.00
CDRR23-GF001	Supply and Delivery of 75 Reams Paper, Multicopy, 80GSM (A4) and twenty three other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	60,785.00	60,785.00	0.00
CDRR23-GF002	Supply and Delivery of 50 Reams Paper, Multicopy, 80gsm (A4) and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	25,250.00	25,250.00	0.00
CDRR23-GF003	Supply and Delivery of 150 Pieces Retractable Pen (Black) and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,030.00	10,030.00	0.00
CDRR23-GF004	Supply and Delivery of 12 Pieces Broom, Soft and thirteen (13) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	43,155.00	43,155.00	0.00

CDRR23-GF005	Supply and Delivery of 500 Pieces Trash Bag (Medium) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00	
CDRR23-GF006	Supply and Delivery of 10 cans WD 40 (Spray) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	69,675.00	69,675.00	0.00	
CDRR23-GF007	Supply and Delivery of 14 Gallons Engine Oil and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	69,675.00	69,675.00	0.00	
CDRR23-GF008	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	24,000.00	24,000.00	0.00	
CDRR23-GF009	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	24,000.00	24,000.00	0.00	
CDRR23-GF010	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	24,000.00	24,000.00	0.00	
CDRR23-GF011	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	24,000.00	24,000.00	0.00	
CDRR23-GF012	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	24,000.00	24,000.00	0.00	
CDRR23-GF013	Supply and Delivery of 600 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	24,000.00	24,000.00	0.00	
CDRR23-GF014	Supply and Delivery of 50 Reams Paper, Multicopy, 80GSM (A4) and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	40,175.00	40,175.00	0.00	
CDRR23-GF015	Supply and Delivery of 2 Boxes Auto Bulb 24V and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	34,575.00	34,575.00	0.00	
CDRR23-GF016	Supply and Delivery of 2 Boxes Auto Bulb 24V and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	34,575.00	34,575.00	0.00	
CDRR23-GF017	Supply and Delivery of 1 Roll Coaxial Cable Wire and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	27,125.00	27,125.00	0.00	
CDRR23-GF018	Supply and Delivery of 1 Roll Coaxial Cable Wire and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	24,875.00	24,875.00	0.00	
CDRR23-GF019	Supply and Delivery of 1 Piece Toner Cartridge (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	72,750.00	72,750.00	0.00	
CDRR23-GF020	Supply and Delivery of 1 Piece Printer Drum (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	76,000.00	76,000.00	0.00	
CDRR23-GF021	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
CDRR23-GF022	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00	
CDRR23-GF023	Supply and Delivery of 1 Lot Meals and Snack.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	105,000.00	105,000.00	0.00	

CDRR23-GF024	Supply and Delivery of 1 unit Desktop Computer with complete accessories and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	0.00	100,000.00	
CDRR23-GF025	Supply and Delivery of 100 Packs Battery AA and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
CDRR23-GF026	Supply and Delivery of 1 Unit Paper Shredder.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	0.00	50,000.00	
CDRR23-LDRRMF001	Supply and Delivery 300 Boxes Disposable Facemask and thirty-one (31) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	764,200.00	764,200.00	0.00	
CDRR23-LDRRMF002	Supply and Delivery 100 Boxes Disposable Facemask and nineteen (19) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	677,500.00	677,500.00	0.00	
CDRR23-LDRRMF003	Supply and Delivery of 16 Pieces Cervical Collar and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	252,000.00	252,000.00	0.00	
CDRR23-LDRRMF004	Supply and Delivery of 100 Boxes Disposable Facemask and twenty three (23) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	680,250.00	680,250.00	0.00	
CDRR23-LDRRMF009	Supply and Delivery of 40 Gallons Engine Oil - Fully Synthetic and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	181,360.00	181,360.00	0.00	
CDRR23-LDRRMF010	Supply and Delivery of 54 Gallons Engine Oil - Fully Synthetic and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	242,700.00	242,700.00	0.00	
CDRR23-LDRRMF011	Supply and Delivery of 40 Gallons Engine Oil - Fully Synthetic and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	224,060.00	224,060.00	0.00	
CDRR23-LDRRMF012	Supply and Delivery of 54 Gallons Engine Oil and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	188,200.00	188,200.00	0.00	
CDRR23-LDRRMF013	Supply and Delivery of 15,520 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,199,960.00	1,199,960.00	0.00	
CDRR23-LDRRMF014	Supply and Delivery of 15,750 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,200,000.00	1,200,000.00	0.00	
CDRR23-LDRRMF015	Supply and Delivery of 11,850 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	899,890.00	899,890.00	0.00	
CDRR23-LDRRMF016	Supply and Delivery of 11,850 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	899,890.00	899,890.00	0.00	
CDRR23-LDRRMF017	Supply and Delivery of Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
CDRR23-LDRRMF018	Supply and Delivery of 1 Lot Meals and Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	



CDDR23-LDRRMF019	Supply and Delivery of 1 Lot Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
CDDR23-LDRRMF020	Supply and Delivery of 1 Lot Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
CDDR23-LDRRMF021	Supply and Delivery of 200 Boxes Disposable Facemask and twenty three (23) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	829,000.00	829,000.00	0.00	
CDDR23-LDRRMF022	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF023	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF024	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF025	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF026	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF027	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF028	Supply and Delivery of IT Supplies	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CDDR23-LDRRMF029	Supply and Delivery of IT Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	750,000.00	0.00	750,000.00	
CDDR23-LDRRMF030	Supply and Delivery of 1 Lot Communication Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CDDR23-LDRRMF031	Supply and Delivery of 1 Lot Communication Supplies.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CDDR23-LDRRMF032	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF033	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF034	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF035	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF036	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00	
CDDR23-LDRRMF037	Provision of Unforeseen Contingencies - Repair and Maintenance of Vehicles	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00	

CDRR23-LDRRMF038	Supply and Delivery of 1 Lot Supplies and Materials for Maintenance of Early Warning Device Enclosure.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
CDRR23-LDRRMF039	Supply and Delivery of 1 Lot Tools for Repair and Maintenance of CDRRMD Vehicles.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	0.00	250,000.00	
CEED23-1 001	Procurement of 200 reams, Multicopy 80gsm, size 2100mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
CEED23-1 002	Procurement of 15 tubes Optimum Toner OTP 35A for existing Computer printer machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CEED23-1 005	Procurement of One (1) Lot A.F. 51 O.R. and improvised O.R.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CEED23-1 006	Procurement of One (1) Lot Gasoline for the different vehicles of the Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	60,000.00	60,000.00	0.00	
CEED23-1 007	Procurement of One (1) lot Building materials for repair of office/ market building	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,500.00	17,500.00	0.00	
CEED23-1 008	Procurement and Repair of One (1) Lot ICT Equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00	
CEED23-1 009	Close Circuit Television (CCTV) including CCTV room, staff Lounge, CR and SO	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	532,268.00	532,268.00	0.00	
CEED23-1 013	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,920.00	55,920.00	0.00	
CEED23-1 015	Procurement of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
CEED23-1 016	Procurement of 25 Tubes Optimum OPT 85A for existing Computer Printer Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-1 017	Procurement of Gasoline for the different vehicles of Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000.00	60,000.00	0.00	
CEED23-1 019	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-1 020	Procurement of Gasoline for the different vehicles of the Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	60,000.00	60,000.00	0.00	
CEED23-1 023	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	0.00	300,000.00	
CEED23-1 024	Procurement and installation of signage ( City Economic Enterprise Department, Cogon Public Market, Cagayan de Oro City)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	

CEED23-1 026	Procurement and installation of signage " I LOVE COGON "	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00	
CEED23-1 027	Procurement of One (1) lot Gasoline for the vehicles of the Department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	60,000.00	60,000.00	0.00	
CEED23-1 028	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-1 034	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
CEED23-1 035	Procurement of 1 lot Security Services for the period of 2023	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-1 037	Procurement og 2 pcs. Wheel Cylinder and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,380.00	17,380.00	0.00	
CEED23-1 042	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-1 043	Procurement and Installation of Roll-up Doors (stainless Roll Up) for revenue kiosk	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
CEED23-1 047	Procurement of 1 Gallon Premium Multi- Grade, Motor oil and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00	
CEED23-1 048	Procurement of 1 Lot Security Services for period of 2023	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-1 049	Procurement of 1 pc. Battery 7 plates and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,300.00	15,300.00	0.00	
CEED23-1 050	Procurement of 1 lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	60,000.00	60,000.00	0.00	
CEED23-1 051	Procurement and Repair of 1 lot Office Machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,500.00	3,500.00	0.00	
CEED23-1 057	Procurement of 1 length speed Cable and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,500.00	3,500.00	0.00	
CEED23-1 058	Procurement of 1 unit brand new Utility Van Dual Aircon Five Speed Manual Transmission	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	0.00	2,000,000.00	
CEED23-1 059	Procurement of other supplies and materials	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00	
CEED23-1 060	Procurement of Other Supplies and Materials -ICT	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
CEED23-1 061	Procurement of 500pax (MEAL AND SNACKS) for Information, Education and Communication Training for Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	

CEED23-1 062	Procurement of 1 Lot CCTV project with complete accessories and installation - Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00	
CEED23-1 063	Procurement of 1 lot Lighting and Fixtures with accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	0.00	300,000.00	
CEED23-1 064	Revamp and Rehabilitation of water pipelines and water meter for Direct connection - individual metering to COWD at Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00	
CEED23-1 065	Procurement of 30pcs of Padlock	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
CEED23-2 006	Procurement of 2 units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	0.00	30,000.00	
CEED23-2 009	Procurement of office furniture and fixture	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	400,000.00	400,000.00	0.00	
CEED23-2 010	Procurement of 3 units Printers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00	
CEED23-2 011	Procurement of Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	58,750.00	58,750.00	0.00	
CEED23-2 012	Procurement of 20 liters Motorcycle oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
CEED23-2 015	Procurement of T2 pcs. Tires ( Tubeless) 185/80 R14 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,280.00	11,280.00	0.00	
CEED23-2 016	Procurement of light and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	0.00	300,000.00	
CEED23-2 021	Provision of Unforseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CEED23-2 022	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	58,750.00	58,750.00	0.00	
CEED23-2 023	Provision of unforseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
CEED23-2 026	Provision of unforseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-2 029	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	31,500.00	31,500.00	0.00	
CEED23-2 034	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	58,750.00	58,750.00	0.00	
CEED23-2 035	Provision of unforseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	

CEED23-2 038	Procurement of 50 gallons Liquid Soap and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
CEED23-2 039	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	58,750.00	58,750.00	0.00	
CEED23-2 040	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	83,000.00	83,000.00	0.00	
CEED23-2 041	Procurement of Pipe wrench #18 Rigid and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
CEED23-2 042	Procurement of 198 btls. (500ml) of 70% Isopropyl Alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	23,740.00	23,740.00	0.00	
CEED23-2 043	Procurement of 15 Tubes Optimum Toner OPT 35A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CEED23-2 044	Procurement of 100 reams Multicopy, 80 gsm, size: 210mm x 330mm and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	33,500.00	33,500.00	0.00	
CEED23-2 045	Procurement of Welding Rod #12 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CEED23-2 046	Procurement of 2" diameter BI Pipe (5 Nipples) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,401.79	27,401.79	0.00	
CEED23-2 047	Procurement of 27pcs Coco Lumber 2x2x10 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CEED23-2 048	Procurement of 20pcs Master Padlock 40mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,330.00	17,330.00	0.00	
CEED23-2 051	Procurement of 1 Unit Air Compressor, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	0.00	30,000.00	
CEED23-2 052	Procurement of 500pax (Snacks) for Carmen Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CEED23-2 054	Procurement of 10pcs. Hard Hat (White) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,500.00	10,500.00	0.00	
CEED23-2 056	Procurement of 20 Liters Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
CEED23-2 057	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	31,500.00	31,500.00	0.00	
CEED23-2 058	Procurement of 50pcs of 50 watts Bulb and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-2 059	Procurement of 5 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CEED23-2 060	Procurement of 2kgs Refrigerant #22 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00	

CEED23-2 061	Procurement of 4pcs. Glow Plug and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,500.00	18,500.00	0.00
CEED23-2 062	Procurement of 1 unit Laminating Machine HD-9 Seal and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CEED23-2 063	Procurement of 250pcs Ballpen and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	20,000.00	20,000.00	0.00
CEED23-2 064	Procurement of 2pcs 1TB backup plus slim USB 3.0 portable external hard drive and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	23,000.00	23,000.00	0.00
CEED23-2 065	Procurement of 150pcs Correction Tape and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	82,200.00	82,200.00	0.00
CEED23-2 066	Procurement of 27btls. of Ink Epson Black and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	49,392.00	49,392.00	0.00
CEED23-2 067	Procurement of 2 unit Multi Tester (Analog) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	69,797.00	69,797.00	0.00
CEED23-2 068	Procurement of 40 meters # Rope 12 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00
CEED23-2 069	Procurement of Materials for repair of market building	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	105,000.00	105,000.00	0.00
CEED23-2 070	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
CEED23-2 071	Procurement of 433pax (Snacks) for Carmen employees and stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	26,000.00	26,000.00	0.00
CEED23-2 072	Procurement of 400pax (MEAL AND SNACKS) for Information, Education and Communication Training for Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	80,000.00	0.00
CEED23-2 073	Procurement of 1 Lot CCTV project with complete accessories and installation - Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00
CEED23-2 074	Procurement of 1 Lot Lighting and Fixtures with accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	0.00	300,000.00
CEED23-2 075	Establishment of Waste Water Treatment Facilities at Carmen Public Market with complete accessories and Installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	7,000,000.00	0.00	7,000,000.00
CEED23-3 001	Procurement of meals (LUNCH) for Puerto Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	49,000.00	49,000.00	0.00
CEED23-3 002	Procurement of 1 Lot Resetting Printer Ink Pad	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,900.00	4,900.00	0.00

CEED23-3 003	Establishment of Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	30,000,000.00	30,000,000.00	0.00	
CEED23-3 004	Provision of unforeseeable contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,640.00	17,640.00	0.00	
CEED23-3 005	Rehabilitation and Construction of Puerto Public Market (Phase III)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000,000.00	0.00	50,000,000.00	
CEED23-3 006	Repair and Rehabilitation of Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	88,500,000.00	0.00	88,500,000.00	
CEED23-3 007	Rehabilitation and Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	100,000,000.00	0.00	100,000,000.00	
CEED23-3 008	Construction of New Puerto Public Market - Phase III- Establishment of Waste Water Treatment Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	188,500.00	0.00	188,500.00	
CEED23-3 009	Procurement of 23 pcs. Stapler with Remover HD	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	3,750.00	3,750.00	0.00	
CEED23-3 010	Procurement of Diesel Fuel for different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	8,400.00	8,400.00	0.00	
CEED23-3 011	Procurement of other supplies and materials	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	21,000.00	21,000.00	0.00	
CEED23-3 012	Procurement of heavy duty whistle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	44,800.00	44,800.00	0.00	
CEED23-3 013	Procurement of 350pax (MEAL AND SNACKS) for Information, Education and Communication Training for Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
CEED23-4 001	Procurement of Diesel Fuel	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	86,250.00	86,250.00	0.00	
CEED23-4 002	Procurement of 2000 Container Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	90,000.00	90,000.00	0.00	
CEED23-4 003	Procurement of 2 units Desktop PC	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	0.00	100,000.00	
CEED23-4 004	Procurement of 1 unit Projector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	0.00	30,000.00	
CEED23-4 005	Procurement of 1 Unit Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	0.00	15,000.00	
CEED23-4 007	Procurement of 1 Unit 3-in-1 Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	0.00	15,000.00	
CEED23-4 008	Procurement of Office Furniture and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	0.00	100,000.00	

CEED23-4 009	Procurement of 30 pcs. Long Shackle Brass Padlock 44mm shackle with attached chain	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	73,200.00	73,200.00	0.00
CEED23-4 010	Installation of Telephone Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	0.00	20,000.00
CEED23-4 011	Installation of Water Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	0.00	15,000.00
CEED23-4 012	Procurement of One (1) Lot Computer Refill Ink for existing Printer Epson Machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00
CEED23-4 013	Procurement of 15 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
CEED23-4 014	Installation of Electric Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	0.00	25,000.00
CEED23-4 015	Construction of Centralized Lechon Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	0.00	500,000.00
CEED23-4 017	Procurement and Installation of CCTV with Monitor and Accesories including installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	0.00	60,000.00
CEED23-4 018	Procurement of One (1) Lot Diesel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	86,250.00	86,250.00	0.00
CEED23-4 020	Procurement of Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CEED23-4 021	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	192,500.00	192,500.00	0.00
CEED23-4 025	Procurement of 3 pcs. Mono Shock and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	36,045.00	36,045.00	0.00
CEED23-4 027	Procurement of 14 pcs. EMT Connector # 3/4 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00
CEED23-4 028	Procurement of One (1) unit Turbo Air Eco 125R Air Cooler	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	0.00	35,000.00
CEED23-4 029	Procurement of 7 units Handheld Radio	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,000.00	0.00	55,000.00
CEED23-4 030	Procurement of 25 Tubes Optimum Toner OPT 83A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CEED23-4 031	Procurement of 3 units Dot Matrix Printer, 9 Pin LX-31 - impact printer with ribbon Cartridge with Usb printer cable	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00
CEED23-4 032	Procurement of 100 pcs. Cutting Disc	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00



CEED23-4 033	Procurement of 1000pax (MEAL AND SNACKS) for Information, Education and Communication Training for Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00	
CEED23-4 034	Procurement of 875pax (MEAL AND SNACKS) for Information, Education and Communication Training for Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	175,000.00	175,000.00	0.00	
CEED23-5 001	Creation of CEEBDA-Merging of City Economic Enterprise Department and East Westbound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	95,000,000.00	0.00	95,000,000.00	
CEED23-5 002	Implementation of City Economic Zone Identifying and regulating sidewalk and street vending with support facilities among others	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,500,000.00	0.00	2,500,000.00	
CEED23-5 003	Procurement and Installation of Solar Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	100,000,000.00	0.00	100,000,000.00	
CEED23-5 004	Construction of a Mini - Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000,000.00	0.00	60,000,000.00	
CEED23-5 005	Construction of Mini - Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000,000.00	0.00	50,000,000.00	
CEED23-5 006	Redevelopment / Improvement of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000,000.00	0.00	50,000,000.00	
CEED23-5 007	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	30,000,000.00	0.00	30,000,000.00	
CEED23-5 008	Redevelopment / Improvement of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	13,079,656.00	0.00	13,079,656.00	
CEED23-5 009	Construction of Two Storey CEED Office at Mahogany Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	7,663,800.00	0.00	7,663,800.00	
CEED23-5 010	Sanitary Treatment Tank (STT) and other Waste Water Treatment Facilities (Carmen Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	30,000,000.00	0.00	30,000,000.00	
CEED23-5 011	Construction of (new) Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	210,500,000.00	0.00	210,500,000.00	
CEED23-5 012	Construction of Mini - Public Market in Barangay Pagatpat with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000,000.00	0.00	60,000,000.00	
CEED23-5 013	Fire Safety System (Carmen and Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000,000.00	0.00	60,000,000.00	

CEED23-5 014	Establishment of Water Refilling Station and Procurement and Installation of Water Refilling Equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	70,000,000.00	0.00	70,000,000.00	
CEED23-5 015	Procurement of Construction and Electrical Materials for repair of stalls at Carmen Public Market (MAN Section)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	278,700.00	0.00	278,700.00	
CEED23-5 016	Procurement of Construction materials for relocation of stalls at FVN Section Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	160,000.00	0.00	160,000.00	
CEED23-5 017	Procurement of construction and electrical materials for temporary Office at Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	31,300.00	0.00	31,300.00	
CEED23-5 018	Procurement of construction and electrical materials for the repair of the Office-In-Charge - Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	120,000.00	0.00	120,000.00	
CEED23-5 019	Procurement of Two (2) Units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	0.00	30,000.00	
CEED23-5 020	Procurement of One (1) unit Floor Mounted Airconditioning (Cogon Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	0.00	100,000.00	
CEED23-5 021	Procurement of Lightings and Fixtures (Cogon and Carmen Public Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	400,000.00	400,000.00	0.00	
CEED23-5 022	Rehabilitation of Puerto Public Market - Phase IV (Completion)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000,000.00	0.00	50,000,000.00	
CEED23-5 023	Construction of Macabalan Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	45,000,000.00	0.00	45,000,000.00	
CEED23-5 024	Construction of Lumbia Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEED23-5 025	Redevelopment of Lawndale Spring & Resort and Construction of Water Parks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000,000.00	0.00	50,000,000.00	
CEED23-5 026	Rehabilitation of 3 Units Comfort Room - Public Use	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	7,500,000.00	0.00	7,500,000.00	
CEED23-5 027	Rehabilitation of Comfort Room - Public Use	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00	
CEED23-5 028	Supply and Installation of Sanitary Treatment plant including civil works, equipment tools and other incidentals necessary to complete and operate the facility at COGON PUBLIC MARKET (In Compliance with RA 9275 Clean Water Act)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000,000.00	0.00	60,000,000.00	

CEED23-5 029	Supply and Installation of Sanitary Treatment plant including civil works, equipment tools and other incidentals necessary to complete and operate the facility at CARMEN PUBLIC MARKET (In compliance with RA 9275 Clean Water Act)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	25,000,000.00	0.00	25,000,000.00	
CEO23-01.001	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	12,500.00	12,500.00	0.00	
CEO23-01.002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	12,500.00	12,500.00	0.00	
CEO23-01.003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	12,500.00	12,500.00	0.00	
CEO23-01.004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	12,500.00	12,500.00	0.00	
CEO23-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CEO23-01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CEO23-01.007	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CEO23-01.008	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CEO23-01.009	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)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.011	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.012	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.013	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,240,000.00	2,240,000.00	0.00	
CEO23-01.014	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,240,000.00	2,240,000.00	0.00	
CEO23-01.015	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,240,000.00	2,240,000.00	0.00	
CEO23-01.016	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,240,000.00	2,240,000.00	0.00	
CEO23-01.017	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	560,000.00	560,000.00	0.00	
CEO23-01.018	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	560,000.00	560,000.00	0.00	

CEO23-01.019	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	560,000.00	560,000.00	0.00	
CEO23-01.020	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	560,000.00	560,000.00	0.00	
CEO23-01.021	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	81,250.00	81,250.00	0.00	
CEO23-01.022	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	81,250.00	81,250.00	0.00	
CEO23-01.023	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	81,250.00	81,250.00	0.00	
CEO23-01.024	Supply and delivery of one (1) lot pre-engineering supplies/testing for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	81,250.00	81,250.00	0.00	
CEO23-01.029	Procurement of one (1) lot materials for repair and maintenance of buildings and other structures	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
CEO23-01.030	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)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00	
CEO23-01.031	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)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
CEO23-01.032	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)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00	
CEO23-01.033	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.034	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.035	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.036	Procurement of one (1) lot spare parts for repair and maintenance of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CEO23-01.037	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	

CEO23-01.038	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
CEO23-01.039	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
CEO23-01.040	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)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	100,000.00	100,000.00	0.00
CEO23-01.041	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,250.00	1,250.00	0.00
CEO23-01.042	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,250.00	1,250.00	0.00
CEO23-01.043	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,250.00	1,250.00	0.00
CEO23-01.044	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,250.00	1,250.00	0.00
CEO23-01.045	Procurement of one (1) lot materials for other maintenance and operating supplies	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,500.00	1,500.00	0.00
CEO23-01.046	Procurement of one (1) lot materials for other maintenance and operating supplies	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,500.00	1,500.00	0.00
CEO23-01.047	Procurement of one (1) lot materials for other maintenance and operating supplies	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,500.00	1,500.00	0.00
CEO23-01.048	Procurement of one (1) lot materials for other maintenance and operating supplies	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,500.00	1,500.00	0.00
CEO23-01.049	Procurement of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,400,000.00	2,400,000.00	0.00
CEO23-01.050	Procurement of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,400,000.00	2,400,000.00	0.00
CEO23-01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00
CEO23-01.052	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00
CEO23-01.055	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	41,000.00	41,000.00	0.00
CEO23-01.056	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	41,000.00	41,000.00	0.00
CEO23-01.057	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	41,000.00	41,000.00	0.00
CEO23-01.058	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	41,000.00	41,000.00	0.00

CEO23-02.001	Procurement of Utility Vehicle	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,100,000.00	0.00	5,100,000.00	
CEO23-02.002	Procurement of Portable Air Compressor with handled pneumatic breaker	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,680,000.00	0.00	1,680,000.00	
CEO23-02.003	Procurement of Heavy Duty Jackhammer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,141.00	0.00	75,141.00	
CEO23-03.001	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	563,000.00	563,000.00	0.00	
CEO23-03.002	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	563,000.00	563,000.00	0.00	
CEO23-03.003	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	563,000.00	563,000.00	0.00	
CEO23-03.004	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	563,000.00	563,000.00	0.00	
CEO23-03.005	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,170,404.00	3,170,404.00	0.00	
CEO23-03.006	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,500,000.00	2,500,000.00	0.00	
CEO23-03.007	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,500,000.00	2,500,000.00	0.00	
CEO23-03.008	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,500,000.00	2,500,000.00	0.00	
CEO23-03.009	Procurement of one (1) lot gasoline for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	4,000,000.00	4,000,000.00	0.00	
CEO23-03.010	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	2,000,000.00	0.00	

CEO23-03.011	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	2,000,000.00	0.00	
CEO23-03.012	Procurement of one (1) lot fuel, oil and lubricants for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	2,000,000.00	0.00	
CEO23-03.013	Procurement of one (1) lot maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	104,500.00	104,500.00	0.00	
CEO23-03.014	Procurement of one (1) lot maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	104,500.00	104,500.00	0.00	
CEO23-03.015	Procurement of one (1) lot maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	104,500.00	104,500.00	0.00	
CEO23-03.016	Procurement of one (1) lot maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	104,500.00	104,500.00	0.00	
CEO23-03.017	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	562,000.00	562,000.00	0.00	
CEO23-03.018	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	562,000.00	562,000.00	0.00	
CEO23-03.019	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	562,000.00	562,000.00	0.00	
CEO23-03.020	Procurement of one (1) lot other supplies expenses for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	562,000.00	562,000.00	0.00	
CEO23-04.001	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,825,000.00	0.00	2,825,000.00	

CEO23-04.002	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,825,000.00	0.00	2,825,000.00	
CEO23-04.003	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,825,000.00	0.00	2,825,000.00	
CEO23-04.004	Procurement of one (1) lot other supplies expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,825,000.00	0.00	2,825,000.00	
CEO23-04.005	Procurement of one (1) lot Supplies and Materials Expenses - Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	175,314.00	175,314.00	0.00	
CEO23-04.006	Procurement of one (1) lot Supplies and Materials Expenses - Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	175,314.00	175,314.00	0.00	
CEO23-04.007	Procurement of one (1) lot Supplies and Materials Expenses - Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	175,314.00	175,314.00	0.00	
CEO23-04.008	Procurement of one (1) lot Supplies and Materials Expenses - Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	175,314.00	175,314.00	0.00	
CEO23-05.001	Procurement of one (1) Database Server	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	130,000.00	0.00	130,000.00	
CEO23-05.002	Procurement of one (1) High End Computer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	0.00	60,000.00	
CEO23-05.003	Procurement of two (2) Laptop Computer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	0.00	100,000.00	
CEO23-05.004	Procurement of one (1) A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	0.00	70,000.00	
CEO23-05.005	Procurement of one (1) lot internet connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CEO23-05.006	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00	
CEO23-05.007	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00	
CEO23-05.008	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00	



CEO23-05.009	Procurement of one (1) lot office supplies for Establishment of CEIMS	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00	
CEO23-05.010	Procurement of one (1) lot office supplies for Establishment of CEIMS	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00	
CEO23-06.001	Bayanihan Street, Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-06.002	Pamalihi-Malubog, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	20,000,000.00	0.00	20,000,000.00	
CEO23-06.003	Tumpagon to Sitio Balongkot, Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	16,468,760.00	0.00	16,468,760.00	
CEO23-06.004	Sitio Lerupan to Sitio Tubalon, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-06.005	Livestock to Purok 7, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-06.006	Lapad Sinangaban to Sitio Sudsuron	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-06.007	Balongkot-Pigsag-an Road to Pasau Road, Pigsag-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-07.001	Alae River Flood Mitigation Structures, Bugo (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	9,000,000.00	0.00	9,000,000.00	
CEO23-07.002	Agusan River Flood Mitigation Structures, Agusan (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.003	Agusan River Flood Mitigation Structures, Tablon (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.004	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.005	Bigaan River Flood Mitigation Structure, Upstream, Cugman (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	9,000,000.00	0.00	9,000,000.00	
CEO23-07.006	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.007	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.008	Cugman River Flood Mitigation Structure, FS Catanico (Phase 7)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	9,000,000.00	0.00	9,000,000.00	
CEO23-07.009	Cugman River Flood Mitigation Structure, Cugman (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	9,000,000.00	0.00	9,000,000.00	
CEO23-07.010	Cugman River Flood Mitigation Structure, Tablon (Phase 7)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	9,000,000.00	0.00	9,000,000.00	
CEO23-07.011	Iponan River Flood Mitigation Structure, Canitoan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	9,000,000.00	0.00	9,000,000.00	
CEO23-07.012	Iponan River Flood Mitigation Structure, Iponan (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.013	Iponan River Flood Mitigation Structure, Pagatpat (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.014	Iponan River Flood Mitigation Structure, Taglimao (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.015	Iponan River Flood Mitigation Structure, Lower Bitaug, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-07.016	Umalag River Flood Mitigation Structure, Tablon (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	18,000,000.00	0.00	18,000,000.00	
CEO23-08.001	Tagpangi-Midkiwan-Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	

CEO23-08.002	Sitio Tanguille to Magayad Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-08.003	Sitio Tinipigan to Sitio Bonjoc, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	20,000,000.00	0.00	20,000,000.00	
CEO23-08.004	Lower Dolawon to Sitio Impaumbo, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-08.005	Lower Kiamis to Upper Kiamis, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-08.006	Sitio Patpat to Sitio Hawaii, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-08.007	Sitio Nabitay to Tagpangi, Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-08.008	Tagpangi to Balongkot Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-08.009	Magayad Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-08.010	Sitio Bankers to Sitio Dunggoan, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-09.001	Slope protection structure along Macapagal Road, Bulua Section	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CEO23-09.002	Slope protection structure at Sitio Sawmill, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	12,000,000.00	0.00	12,000,000.00	
CEO23-09.003	Rehabilitation of Slope protection structure at Sitio Guinitan, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-09.004	Slope protection structure at Sitio Magayad, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-09.005	Slope protection structure at Sitio Salimbal, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	15,000,000.00	0.00	15,000,000.00	
CEO23-10.001	Capisonon to NHA Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-10.002	Bontong - Tipolohon Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	8,000,000.00	0.00	8,000,000.00	
CEO23-11.001	Road at Yacapin Ext. with drainage, Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CEO23-11.002	Concrete paving of pathways at Zone 1 - Zone 7, Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,000,000.00	0.00	1,000,000.00	
CEO23-11.003	Road at Justo Ramonal w/ drainage along Aguinaldo St., Barangay 32	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,600,000.00	0.00	5,600,000.00	
CEO23-11.004	Roads at Villa Nena Subdivision, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-11.005	Road w/ drainage from Green Heights/Villa Verde towards SDR, Balulang (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-11.006	Road with drainage at Zone 1, Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	8,000,000.00	0.00	8,000,000.00	
CEO23-11.007	Roads at Villa Trinitas Phase 1, Bugo (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,500,000.00	0.00	1,500,000.00	
CEO23-11.008	Roads @ Villa Trinitas Subd., w/ drainage, Bugo (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	6,600,000.00	0.00	6,600,000.00	
CEO23-11.009	Road @ Zone 2 w/ drainage, Lower Bulua (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	0.00	1,500,000.00	
CEO23-11.010	Interior roads at Phase 2b Calaanan R/S, Canitoan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	8,000,000.00	0.00	8,000,000.00	
CEO23-11.011	Roads w/ drainage along Trinity St., Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	3,000,000.00	0.00	3,000,000.00	

CEO23-11.012	Iponan interior roads with drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-11.013	Roads with drainage at GSIS Village, Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,600,000.00	0.00	5,600,000.00	
CEO23-11.014	Roads with drainage at Virginia Homes Subd., Iponan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-11.015	Interior roads at Kauswagan, Kauswagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,250,000.00	0.00	1,250,000.00	
CEO23-11.016	Roads at St. Paul St., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,000,000.00	0.00	1,000,000.00	
CEO23-11.017	Lumbia Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	7,000,000.00	0.00	7,000,000.00	
CEO23-11.018	Completion of Site Development of Lumbia Hospital (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-11.019	Road w/ drainage at Livestock Auction Market, Mambuaya (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	6,500,000.00	0.00	6,500,000.00	
CEO23-11.020	Melecia Homes Subd., Road with drainage, Macasandig (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-11.021	Road development towards Higaonon Cultural Road, Mambuaya (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,200,000.00	0.00	3,200,000.00	
CEO23-11.022	Concrete paving of pathways at Cagayan de Oro National High School - Junior High, Nazareth	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	700,000.00	0.00	700,000.00	
CEO23-11.023	Roads w/ drainage at Pagatpat Relocation Site	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-11.024	Roads with drainage system at DOH Drug Rehabilitation Center, Maitum Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	33,000,000.00	0.00	33,000,000.00	
CEO23-11.025	Completion of Site Development of Tablon Hospital	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-12.001	Sitio Labaron to Sitio Guinitan, Pigsag-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	19,550,000.00	0.00	19,550,000.00	
CEO23-12.002	Pahiron Road to Pagatpat Cemetery	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-12.003	Access road towards City Hall Employees Housing Project, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	12,000,000.00	0.00	12,000,000.00	
CEO23-13.001	Slope protection structure at Cugman National Highschool, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CEO23-14.001	Arroyo Creek Bank Protection Structure, Barangay 1	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CEO23-14.002	Rehabilitation of Agusan River Spillway and Bank protection structure of Agusan River	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-14.003	Calaanan Creek Bank Protection Structure, Canitoan (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-14.004	Main drain from Macapagal towards Iponan River, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-14.005	Rehabilitation of Mantadjae Creek, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	4,000,000.00	0.00	4,000,000.00	
CEO23-14.006	Bank protection structure at Sitio Bolihon Taglimao Section	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	

CEO23-14.007	Arroyo Creek Main Drain, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-14.008	Puli Creek Bank Protection Structure, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-14.009	Kolago Creek Bank Protection Structure, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-14.010	Taguanao Creek Bank Protection Structure, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-14.011	Bantiles Creek Bank Protection Structure	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	8,000,000.00	0.00	8,000,000.00	
CEO23-15.001	Drainage system at St. Niño, Barangay 31	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CEO23-15.002	Drainage system from J. Ramonal to Yacapin Ext., Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,500,000.00	0.00	1,500,000.00	
CEO23-15.003	Rehabilitation and drainage system at Zone 7, Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,000,000.00	0.00	1,000,000.00	
CEO23-15.004	Rehabilitation and construction of barangay drainage system in Zone 3 and Zone 6, Barangay 35	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00	
CEO23-15.005	Drainage system at Zone 1-A Sambulawan, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,500,000.00	0.00	1,500,000.00	
CEO23-15.006	Drainage system at Zone 1, Hinaplanon, Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-15.007	Rehabilitation of drainage system from Masterson Ave towards Balongis Main Drain, Upper Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00	
CEO23-15.008	Drainage system at MCUPA Sitio Singapore, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	7,100,000.00	0.00	7,100,000.00	
CEO23-15.009	Drainage system at Bayabas Main Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-15.010	Drainage outfall from Villa CristoRey to Nabuslutan Creek, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-15.011	Rehabilitation of drainage system at Apovel Subdivision, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-15.012	Rehabilitation of Box Culvert at Zone 2, Sapang Creek, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-15.013	Drainage system along Max Velez and Demetrio Velez to 22nd St., Camaman-an (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	7,000,000.00	0.00	7,000,000.00	
CEO23-15.014	Drainage system along Macapagal Drive (Carmen-Canitoan-Pagatpat Jct)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00	
CEO23-15.015	Drainage system at Fil-Chi Village, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,500,000.00	0.00	2,500,000.00	
CEO23-15.016	Drainage system @ Zone 1, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-15.017	Drainage system along Carmen-Canitoan Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00	
CEO23-15.018	Rehabilitation of Drainage System at Zone 5 and Zone 7, FS Catanico	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,500,000.00	0.00	2,500,000.00	

CEO23-15.019	Drainage system at Purok 4 & 5, Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-15.020	Drainage system at Kagay-an Resort, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	0.00	1,500,000.00
CEO23-15.021	Drainage system at Coca-cola Compound, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00
CEO23-15.022	Drainage system from Centro to Bulao Proper, Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	8,000,000.00	0.00	8,000,000.00
CEO23-15.023	Drainage system along San Lucas St. (from San Guillermo to San Matias), Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	0.00	1,500,000.00
CEO23-15.024	Rehabilitation of Pasil Drainage System, Kauswagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	13,200,000.00	0.00	13,200,000.00
CEO23-15.025	Rehabilitation of Drainage along St. John the Baptist to CDO River, Kauswagan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,200,000.00	0.00	1,200,000.00
CEO23-15.026	Drainage outfall line of 5 CMP projects, Lumbia (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-15.027	Drainage system at Centro Macasandig along Clementino Chavez & Jupiter Streets	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	4,000,000.00	0.00	4,000,000.00
CEO23-15.028	Drainage system at Tambo, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	15,000,000.00	0.00	15,000,000.00
CEO23-15.029	Drainage system along Mariz de lara St., Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,500,000.00	0.00	3,500,000.00
CEO23-15.030	Drainage system along Mandumol-Macasandig Road (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-15.031	Drainage system along Buena Oro Main Road, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	6,000,000.00	0.00	6,000,000.00
CEO23-15.032	Drainage system along 15th and 13th street, Centro Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	9,000,000.00	0.00	9,000,000.00
CEO23-15.033	Rehabilitation of drainage system at Coca-cola Compound, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-15.034	Drainage system at Sambaan Village 1, Patag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,000,000.00	0.00	1,000,000.00
CEO23-15.035	Drainage system @ Purok 1, Phasco Village, Tablon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-15.036	Drainage system at Purok 10, Sitio Baloy, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,100,000.00	0.00	2,100,000.00
CEO23-15.037	Drainage system at Purok 13, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-15.038	Drainage system at Palo China St., Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-15.039	Drainage system at Tignapoloan National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	4,000,000.00	0.00	4,000,000.00
CEO23-16.001	San Lucas St., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-16.002	West Bound Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-16.003	Roads at Apovel Subd., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-16.004	Camaman-an Macapaya Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-16.005	Cugman Malasag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00

CEO23-16.006	Farm-to-Market Road at FS Catanico w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-16.007	Mandumol-Macasandig Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-16.008	Sitio Camarahan, Pagatpat to Sitio Pahiron, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00
CEO23-16.009	Agusan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-16.010	Iponan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,000,000.00	0.00	1,000,000.00
CEO23-16.011	Baikiong Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	6,000,000.00	0.00	6,000,000.00
CEO23-16.012	San Simon Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	4,000,000.00	0.00	4,000,000.00
CEO23-16.013	Pagatpat Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00
CEO23-16.014	Canitoan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00
CEO23-16.015	Bulua Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-16.016	Lumbia Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-16.017	Pagalungan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-16.018	Taglimao Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,000,000.00	0.00	3,000,000.00
CEO23-16.019	Tuburan Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-16.020	Pigsag-an Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,000,000.00	0.00	1,000,000.00
CEO23-17.001	Improvement of Tumpagon Water System (Level 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-17.002	Improvement of Water System at DOH Rehab Center, Maitum Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-17.003	Installation of Utility Water System at The White Water Rafters Lounge	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,200,000.00	0.00	1,200,000.00
CEO23-17.004	Repair of Mambuaya Water Sys	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-18.001	Construction of City College Building, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	125,000,000.00	0.00	125,000,000.00
CEO23-18.002	Completion of Multi-purpose building, Greenheights, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,200,000.00	0.00	1,200,000.00
CEO23-18.003	Improvement of Macahambus cave, gorge and View Deck w/ walkway, Bayanga (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-18.004	Retrofitting of Bugo National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-18.005	Construction of stage and Basketball court at Gusa RSHS (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-18.006	Construction of Macapaya Multi-purpose Building (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,500,000.00	0.00	2,500,000.00
CEO23-18.007	Replacement of Elevator with complete accessories including installation at City Hall	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	12,000,000.00	0.00	12,000,000.00
CEO23-18.008	Renovation of City Engineer's Office Building, Kauswagan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	6,000,000.00	0.00	6,000,000.00
CEO23-18.009	Rehabilitation of CEO Perimeter Fence, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00
CEO23-18.010	Proposed Macapaya Covered Court	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CEO23-18.011	Barangay Public Mini-Market at Purok Punta, Macabalan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	0.00	2,000,000.00
CEO23-18.012	Improvement of Covered Court, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,500,000.00	0.00	2,500,000.00

CEO23-18.013	Construction of Learning Site Training Hall with Dormitory at Demo Farm, Tuburan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	21,000,000.00	0.00	21,000,000.00	
CEO23-18.014	Construction of warehouse at Demo Farm, Tuburan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	8,000,000.00	0.00	8,000,000.00	
CEO23-18.015	Construction of Perimeter Fence at Demo Farm, Tuburan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CEO23-18.016	Rehabilitation of Covered Court, Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,500,000.00	0.00	3,500,000.00	
CEO23-18.017	Construction of Tribal Hall, Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,000,000.00	0.00	1,000,000.00	
CEO23-18.018	Construction of 2 units Day Care Center, Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,400,000.00	0.00	3,400,000.00	
CEO23-19.001	Procurement of 1 lot Streetlights in City Relocation Sites (New Installation and Replacement of Defective Lights) with 6 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,993,950.00	0.00	1,993,950.00	
CEO23-20.001	Procurement of 1 lot LED Streetlights with 1 location	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	754,280.00	0.00	754,280.00	
CEO23-20.002	Procurement of 1 lot LED Streetlights with 5 different location	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	3,771,400.00	0.00	3,771,400.00	
CEO23-20.003	Procurement of 1 lot LED Streetlights with 5 different location	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,771,400.00	0.00	3,771,400.00	
CEO23-21.001	Procurement of 1 lot Retrofitting/Replacement from Sodium Lamp to LED Lamp with 2 different location	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,237,600.00	0.00	2,237,600.00	
CEO23-22.001	Procurement of 1 Lot Solar Streetlights with 9 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	17,500,000.00	0.00	17,500,000.00	
CFD23-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-03	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-04	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-05	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	999,999.00	999,999.00	0.00	
CFD23-06	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	999,999.00	999,999.00	0.00	
CFD23-07	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	999,999.00	999,999.00	0.00	
CFD23-08	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	999,999.00	999,999.00	0.00	
CFD23-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	

CFD23-10	Supply & delivery of 50 liters Engine Oil & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	
CFD23-11	Supply & delivery of Fuel for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	250,000.00	250,000.00	0.00	
CFD23-12	Supply & delivery of Fuel for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	150,000.00	150,000.00	0.00	
CFD23-13	Supply & delivery of Fuel for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	150,000.00	150,000.00	0.00	
CFD23-14	Supply & delivery of I.T parts & accesories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-15	Supply & delivery of I.T parts & accesories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-16	Procurement of 1 lot various materials for the repair & maint. of office buildings.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00	
CFD23-17	Repair & maintenance of diff. type of Airconditioning unit of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
CFD23-18	Procurement of 1 lot spare parts for the repair & maintenance of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CFD23-19	Procurement of 1 lot spare parts for the repair & maintenance of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CFD23-20	Procurement of 1 lot spare parts for the repair & maintenance of office equipments	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CFD23-21	Procurement of 1 lot spare parts for the repair & maintenance of Motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CFD23-22	Procurement of 1 lot spare parts for the repair & maintenance of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CFD23-23	Procurement of 1 lot spare parts for the repair & maintenance of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CFD23-24	Procurement of 1 lot spare parts for the repair & maintenance of motor vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CFD23-25	Supply & delivery of venue w/ meals & snacks of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-26	Supply & delivery of venue w/ meals & snacks of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
CFD23-27	Other maintenance & operating materials	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	700,000.00	700,000.00	0.00	
CFD23-28	Other maintenance & operating materials	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	



CFD23-29	Supply & delivery of 2 units Utility vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	4,000,000.00	0.00	4,000,000.00	
CFD23-30	Supply & delivery of 3 units Money counter of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	225,000.00	0.00	225,000.00	
CFD23-31	Supply & delivery of stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-32	Supply & delivery of 1 unit Photocopier of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	0.00	150,000.00	
CFD23-33	Supply & delivery of flower wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
CFD23-34	Supply & delivery of mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
CFD23-35	Supply & delivery of ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-36	Supply & delivery of OPT. 12A & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
CFD23-37	Supply & delivery of 1 lot Airconditioning system of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	300,000.00	0.00	300,000.00	
CFD23-38	Supply & delivery of rubber stamp for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CFD23-39	Supply & delivery of newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,600.00	15,600.00	0.00	
CFD23-40	Supply & delivery of battery of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CFD23-41	Supply & delivery of polo shirt w/ seal of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00	
CFD23-42	Supply & delivery of Ink.master roll & toner of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
CFD23-43	Supply & delivery of Various office supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	400,000.00	400,000.00	0.00	
CFD23-45	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	400,000.00	400,000.00	0.00	
CFD23-46	Supply & delivery of various office supplies. (Local Finance Committee)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-47	Supply & delivery of meals & snacks. (Local Finance Committee)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CFD23-48	Supply & delivery of meals & snacks. (Local Finance Committee)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CGSO23-001	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	60,000.00	60,000.00	0.00	
CGSO23-002	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	60,000.00	60,000.00	0.00	
CGSO23-003	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	60,000.00	60,000.00	0.00	
CGSO23-004	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	60,000.00	60,000.00	0.00	
CGSO23-BAC001	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CGSO23-BAC002	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
CGSO23-BAC003	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	

CGSO23-BAC004	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00	
CGSO23-BAC005	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	80,000.00	80,000.00	0.00	
CGSO23-BAC006	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	80,000.00	80,000.00	0.00	
CGSO23-BAC007	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,250.00	11,250.00	0.00	
CGSO23-BAC008	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	11,250.00	11,250.00	0.00	
CGSO23-BAC009	Supply and Delivery of 1 Lot Fuel Product	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	20,000.00	20,000.00	0.00	
CGSO23-BAC010	Supply and Delivery of 1 Lot Fuel Product	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	15,000.00	15,000.00	0.00	
CGSO23-BAC011	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00	
CGSO23-BAC012	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00	
CGSO23-BAC013	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
CGSO23-BAC014	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
CGSO23-BAC015	Procurement of 1 Lot Advertisement of General Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	35,000.00	35,000.00	0.00	
CGSO23-BAC016	Procurement of 1 Lot Advertisement of Local Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,000.00	5,000.00	0.00	
CGSO23-BAC017	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	80,000.00	80,000.00	0.00	
CGSO23-BAC018	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CGSO23-BAC019	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CGSO23-BAC020	Procurement of 1 Lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CGSO23-BAC021	Procurement of 1 Lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CGSO23-BAC022	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CGSO23-BAC023	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CGSO23-BAC024	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CGSO23-BAC025	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CHIO23-GF001	Lease of Venue with Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	24,500.00	24,500.00	0.00	
CHIO23-GF002	Lease of Venue with Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	10/6/2023	10/13/2023	GoP	85,750.00	85,750.00	0.00	
CHIO23-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	91,828.00	91,828.00	0.00	
CHIO23-GF004	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	50,000.00	50,000.00	0.00	
CHIO23-GF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00	

CHIO23-GF006	Supply & Delivery of Other Supplies and Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,275.00	35,275.00	0.00
CHIO23-GF007	Supply & Delivery of Other Supplies and Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	101,575.00	101,575.00	0.00
CHIO23-GF008	Supply & Delivery of Other Supplies and Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	23,322.00	23,322.00	0.00
CHIO23-GF009	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	44,625.00	44,625.00	0.00
CHIO23-GF010	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	44,625.00	44,625.00	0.00
CHIO23-GF011	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	44,625.00	44,625.00	0.00
CHIO23-GF012	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	44,625.00	44,625.00	0.00
CHIO23-GF013	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	11,250.00	11,250.00	0.00
CHIO23-GF014	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	11,250.00	11,250.00	0.00
CHIO23-GF015	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	11,250.00	11,250.00	0.00
CHIO23-GF016	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	11,250.00	11,250.00	0.00
CHIO23-GF017	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00
CHIO23-GF018	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00
CHIO23-GF019	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,500.00	15,500.00	0.00
CHIO23-GF020	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,400.00	2,400.00	0.00
CHIO23-GF021	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,800.00	6,800.00	0.00
CHIO23-GF022	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,800.00	6,800.00	0.00
CHIO23-GF023	Repair and Maintenance of ICT Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	88,000.00	88,000.00	0.00
CHIO23-GF024	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	23,000.00	23,000.00	0.00
CHIO23-GF025	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,600.00	1,600.00	0.00
CHIO23-GF026	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,200.00	6,200.00	0.00
CHIO23-GF027	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	19,200.00	19,200.00	0.00
CHIO23-GF028	Construction of Storage Facility	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,000,000.00	0.00	1,000,000.00
CHIO23-GF029	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	65,000.00	0.00	65,000.00
CHIO23-GF030	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	420,000.00	0.00	420,000.00
CHIO23-GF031	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	185,000.00	0.00	185,000.00
CHIO23-GF032	Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	134,000.00	0.00	134,000.00
CHIO23-GF033	(SPECIAL PROGRAM) Lease of Venue with Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	50,000.00	50,000.00	0.00
CHIO23-GF034	(SPECIAL PROGRAM) Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00

CHIO23-GF035	(SPECIAL PROGRAM) Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	325,000.00	0.00	325,000.00
CHIO23-GF036	(SPECIAL PROGRAM) Supply & Delivery of Office Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	0.00	300,000.00
CHIO23-GF037	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
CHIO23-GF038	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CHIO23-GF039	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00
CHO23-ASC 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00
CHO23-ASC 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00
CHO23-ASC 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00
CHO23-ASC 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00
CHO23-AYD 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	462,500.00	462,500.00	0.00
CHO23-AYD 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	462,500.00	462,500.00	0.00
CHO23-AYD 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	462,500.00	462,500.00	0.00
CHO23-AYD 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	462,500.00	462,500.00	0.00
CHO23-BHW 001	Supply and Delivery of (1) lot Office Supplies for BHWs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	190,000.00	190,000.00	0.00
CHO23-BHW 002	Supply and Delivery of (1) lot Office Supplies for BHWs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	190,000.00	190,000.00	0.00
CHO23-BHW 003	Supply and Delivery of (1) lot Office Supplies for BHWs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	190,000.00	190,000.00	0.00
CHO23-BHW 004	Supply and Delivery of (1) lot Office Supplies for BHWs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	190,000.00	190,000.00	0.00
CHO23-BNS 001	Supply and Delivery of (1) lot Office Supplies for BNS.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00
CHO23-BNS 002	Supply and Delivery of (1) lot Office Supplies for BNS.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00
CHO23-BNS 003	Supply and Delivery of (1) lot Office Supplies for BNS.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00
CHO23-BNS 004	Supply and Delivery of (1) lot Office Supplies for BNS.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00
CHO23-CAN 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	115,000.00	115,000.00	0.00
CHO23-CAN 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	115,000.00	115,000.00	0.00
CHO23-CAN 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	115,000.00	115,000.00	0.00
CHO23-CAN 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	115,000.00	115,000.00	0.00
CHO23-CDG 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CHO23-CDG 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CHO23-CDG 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CHO23-CDG 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00

CHO23-CHESU 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	130,000.00	130,000.00	0.00
CHO23-CHESU 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	130,000.00	130,000.00	0.00
CHO23-CHESU 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	130,000.00	130,000.00	0.00
CHO23-CHESU 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	130,000.00	130,000.00	0.00
CHO23-CO 001	Supply and Delivery of (1) lot Automation of CHO Services and Barangay Health Centers (Windows, server, structured cabling & equipment and IT equipment).	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,000,000.00	0.00	1,000,000.00
CHO23-CO 002	Supply and Delivery of (1) unit Desktop Computer with complete accessories and 3-in-1 printer for FHSIS	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	0.00	80,000.00
CHO23-CO 003	Supply and Delivery of 2 unit(s) Desktop Computer with complete accessories and 3-in1 printer (PIHES).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	185,000.00	0.00	185,000.00
CHO23-CO 004	Supply and Delivery of (1) unit Utility Vehicle	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	0.00	1,500,000.00
CHO23-CO 005	Supply and delivery of 1 lot Fire Extinguishers, fire alarm and fire hose equipment for entire CHO.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,000,000.00	1,000,000.00	0.00
CHO23-CO 006	Supply and delivery of (1) lot Daylight Projector.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	65,000.00	0.00	65,000.00
CHO23-CO 007	Supply and delivery of 1 unit Floor Standing Aircon, inverter (Conference Room)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	0.00	150,000.00
CHO23-CO 008	Supply and delivery of 3 unit(s) Aircon, split type, inverter (abtc, business, pharmacy store room)	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	116,000.00	0.00	116,000.00
CHO23-CO 009	Supply and delivery of 5 unit(s) Window type aircon., 1.5HP	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	225,000.00	0.00	225,000.00
CHO23-CO 010	Supply and delivery of 1 unit(s) Water Testing Machine (Dual wavelight photometer).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	90,000.00	0.00	90,000.00
CHO23-CO 011	Supply and delivery of 1 unit(s) Syringe Shredder.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CHO23-CO 012	Supply and delivery of 1 unit(s) Cryotherapy Machine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	400,000.00	0.00	400,000.00
CHO23-CO 013	Supply and delivery of 1 unit(s) Mobile Chest X-Ray (Vehicle type) with complete accessories.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	8,000,000.00	0.00	8,000,000.00
CHO23-CO 014	Construction of Cold Room for Vaccine Storage.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	600,000.00	0.00	600,000.00
CHO23-CO 015	Construction of Pharmacy outlet according to DOH, FDA Standards.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,200,000.00	0.00	1,200,000.00

CHO23-CO 016	Construction of storage room with shelves for office documents under 5 years ageing.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	0.00	300,000.00
CHO23-CO 017	Construction/renovation of Water Analysis Laboratory.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	600,000.00	0.00	600,000.00
CHO23-CO 018	Rehabilitation of CHO Building and parking space concrete pavement and Health Centers.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	10,000,000.00	0.00	10,000,000.00
CHO23-CO 019	Repair of room for counselling and treatment of Mental Health Patients.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	0.00	500,000.00
CHO23-DDTAPP 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	255,000.00	255,000.00	0.00
CHO23-DDTAPP 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	255,000.00	255,000.00	0.00
CHO23-DDTAPP 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	255,000.00	255,000.00	0.00
CHO23-DDTAPP 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	255,000.00	255,000.00	0.00
CHO23-DEN 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	375,000.00	375,000.00	0.00
CHO23-DEN 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	375,000.00	375,000.00	0.00
CHO23-DEN 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	375,000.00	375,000.00	0.00
CHO23-DEN 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	375,000.00	375,000.00	0.00
CHO23-DIS 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	750,000.00	750,000.00	0.00
CHO23-DIS 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	750,000.00	0.00
CHO23-DIS 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	750,000.00	750,000.00	0.00
CHO23-DIS 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	750,000.00	750,000.00	0.00
CHO23-DM 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	4,600,000.00	4,600,000.00	0.00
CHO23-DM 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	4,600,000.00	4,600,000.00	0.00
CHO23-DM 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	4,600,000.00	4,600,000.00	0.00
CHO23-DM 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	4,600,000.00	4,600,000.00	0.00
CHO23-DM 005	Supply and Delivery of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	380,000.00	380,000.00	0.00
CHO23-EMSP 001	Supply and Delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	225,000.00	225,000.00	0.00
CHO23-EMSP 002	Supply and Delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	225,000.00	225,000.00	0.00
CHO23-EMSP 003	Supply and Delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	225,000.00	225,000.00	0.00
CHO23-EMSP 004	Supply and Delivery of (1) lot Emergency Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	225,000.00	225,000.00	0.00
CHO23-ENV 001	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00
CHO23-ENV 002	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00



CHO23-LAB 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,250,000.00	1,250,000.00	0.00	
CHO23-LAB 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,250,000.00	1,250,000.00	0.00	
CHO23-MCH 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-MCH 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-MCH 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-MCH 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-MCP 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CHO23-MCP 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CHO23-MCP 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CHO23-MCP 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CHO23-MH 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CHO23-MH 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00	
CHO23-MH 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00	
CHO23-MH 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00	
CHO23-MS 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,400,000.00	2,400,000.00	0.00	
CHO23-MS 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,400,000.00	2,400,000.00	0.00	
CHO23-MS 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,400,000.00	2,400,000.00	0.00	
CHO23-MS 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,400,000.00	2,400,000.00	0.00	
CHO23-MS 005	Provision of (1) lot Unforeseen Contingencies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	400,000.00	400,000.00	0.00	
CHO23-NCD 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,500,000.00	1,500,000.00	0.00	
CHO23-NCD 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,500,000.00	1,500,000.00	0.00	
CHO23-NCD 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	1,500,000.00	0.00	
CHO23-NCD 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,500,000.00	1,500,000.00	0.00	
CHO23-NIP 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	375,000.00	375,000.00	0.00	
CHO23-NIP 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	375,000.00	375,000.00	0.00	
CHO23-NIP 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	375,000.00	375,000.00	0.00	
CHO23-NIP 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	375,000.00	375,000.00	0.00	
CHO23-NTP 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,175,000.00	1,175,000.00	0.00	
CHO23-NTP 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,175,000.00	1,175,000.00	0.00	



CHO23-NTP 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,175,000.00	1,175,000.00	0.00	
CHO23-NTP 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,175,000.00	1,175,000.00	0.00	
CHO23-NUTRI 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,000,000.00	2,000,000.00	0.00	
CHO23-NUTRI 002	Supply and Delivery of (1) lot Breastfeeding Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
CHO23-NUTRI 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,500,000.00	1,500,000.00	0.00	
CHO23-NUTRI 004	Supply and Delivery of (1) lot Supplementary Feeding for Children 6-23 mos.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	500,000.00	0.00	
CHO23-NUTRI 005	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	1,500,000.00	0.00	
CHO23-NUTRI 006	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,000,000.00	2,000,000.00	0.00	
CHO23-OMOE 001	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	570,000.00	570,000.00	0.00	
CHO23-OMOE 002	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	570,000.00	570,000.00	0.00	
CHO23-OMOE 003	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	570,000.00	570,000.00	0.00	
CHO23-OMOE 004	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	570,000.00	570,000.00	0.00	
CHO23-OSE 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	447,665.00	447,665.00	0.00	
CHO23-OSE 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	447,665.00	447,665.00	0.00	
CHO23-OSE 003	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	447,665.00	447,665.00	0.00	
CHO23-OSE 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	447,665.00	447,665.00	0.00	
CHO23-OSEICT 001	Supply and Delivery of (1) lot ICT Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
CHO23-OSEICT 002	Supply and Delivery of (1) lot ICT Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CHO23-OSEICT 003	Supply and Delivery of (1) lot ICT Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
CHO23-OSEICT 004	Supply and Delivery of (1) lot ICT Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00	
CHO23-OSME 001	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,312,500.00	1,312,500.00	0.00	
CHO23-OSME 002	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,312,500.00	1,312,500.00	0.00	
CHO23-OSME 003	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,312,500.00	1,312,500.00	0.00	
CHO23-OSME 004	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,312,500.00	1,312,500.00	0.00	
CHO23-PIHES 001	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	287,500.00	287,500.00	0.00	
CHO23-PIHES 002	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	287,500.00	287,500.00	0.00	

CHO23-PIHES003	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	287,500.00	287,500.00	0.00
CHO23-PIHES004	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	287,500.00	287,500.00	0.00
CHO23-PIR001	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	87,500.00	87,500.00	0.00
CHO23-PIR002	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	87,500.00	87,500.00	0.00
CHO23-PIR003	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	87,500.00	87,500.00	0.00
CHO23-PIR004	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	87,500.00	87,500.00	0.00
CHO23-PUR001	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CHO23-PUR002	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CHO23-PUR003	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CHO23-PUR004	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CHO23-RAB001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,750,000.00	1,750,000.00	0.00
CHO23-RAB002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,750,000.00	1,750,000.00	0.00
CHO23-RAB003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,750,000.00	1,750,000.00	0.00
CHO23-RAB004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,750,000.00	1,750,000.00	0.00
CHO23-RMICT001	Supply and Delivery of (1) lot Other Supplies and Maintenance	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CHO23-RMICT002	Supply and Delivery of (1) lot Other Supplies and Maintenance	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CHO23-RMICT003	Supply and Delivery of (1) lot Other Supplies and Maintenance	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CHO23-RMICT004	Supply and Delivery of (1) lot Other Supplies and Maintenance	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CHO23-RMME001	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00
CHO23-RMME002	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00
CHO23-RMME003	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00
CHO23-RMME004	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00
CHO23-RMOB001	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00
CHO23-RMOB002	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	80,000.00	80,000.00	0.00

CHO23-RMOB 003	Supply and Delivery of (1) lot Other Supplies and Maintenance Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	80,000.00	0.00	
CHO23-RMOB 004	Supply and Delivery of (1) lot Other Supplies and Maintenance Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	80,000.00	80,000.00	0.00	
CHO23-RMTE 001	Supply and Delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-RMTE 002	Supply and Delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-RMTE 003	Supply and Delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-RMTE 004	Supply and Delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-SCPWD 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-SCPWD 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-SCPWD 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-SCPWD 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	250,000.00	250,000.00	0.00	
CHO23-STD 001	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	756,250.00	756,250.00	0.00	
CHO23-STD 002	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	756,250.00	756,250.00	0.00	
CHO23-STD 003	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	756,250.00	756,250.00	0.00	
CHO23-STD 004	Supply and Delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	756,250.00	756,250.00	0.00	
CHO23-VBD 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
CHO23-VBD 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
CHO23-VBD 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
CHO23-VBD 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	100,000.00	100,000.00	0.00	
CHO23-VIO 001	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CHO23-VIO 002	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CHO23-VIO 003	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CHO23-VIO 004	Supply and Delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CHO23-WAL 001	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	62,500.00	62,500.00	0.00	
CHO23-WAL 002	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	62,500.00	62,500.00	0.00	
CHO23-WAL 003	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	62,500.00	62,500.00	0.00	
CHO23-WAL 004	Supply and Delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	62,500.00	62,500.00	0.00	
CHUDD23-CO 001	Procurement of 1 unit Global Navigation Satellite System Real-Time Kinematics	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	950,000.00	0.00	950,000.00	

CHUDD23-CO 002	Procurement of 4 units Computer Desktop	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	0.00	300,000.00	
CHUDD23-CO 003	Procurement of 1 set Public Address System	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	0.00	75,000.00	
CHUDD23-CO 004	Procurement of 1 unit Motorcycle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	110,000.00	0.00	110,000.00	
CHUDD23-GAS 001	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	28,000.00	28,000.00	0.00	
CHUDD23-GAS 002	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	18,750.00	18,750.00	0.00	
CHUDD23-GAS 003	Lease of venue with meals and snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	67,500.00	67,500.00	0.00	
CHUDD23-GAS 004	Lease of venue with meals and snacks for 100 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	75,000.00	75,000.00	0.00	
CHUDD23-GAS 005	Lease of venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	75,000.00	75,000.00	0.00	
CHUDD23-GAS 006	Procurement of snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	28,000.00	28,000.00	0.00	
CHUDD23-GAS 007	Procurement of 1 lot Repair Services and Renovation of Department Head's Office	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	49,000.00	49,000.00	0.00	
CHUDD23-GAS 008	Lease of venue with meals and snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	22,500.00	22,500.00	0.00	
CHUDD23-GAS 009	Lease of venue with meals and snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	22,500.00	22,500.00	0.00	
CHUDD23-GAS 010	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,400.00	20,400.00	0.00	
CHUDD23-GAS 011	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,200.00	10,200.00	0.00	
CHUDD23-GAS 012	Procurement of 1 lot Office Aircon repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	
CHUDD23-GAS 013	Procurement of 1 lot Office Aircon repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,000.00	10,000.00	0.00	
CHUDD23-GAS 014	Repair of Existing Printer Labor and Materials	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	19,400.00	19,400.00	0.00	
CHUDD23-GAS 015	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
CHUDD23-GAS 016	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	9,000.00	9,000.00	0.00	

CHUDD23-GAS 017	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,000.00	6,000.00	0.00
CHUDD23-GAS 018	Procurement of 1 lot various items for service vehicle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,850.00	17,850.00	0.00
CHUDD23-GAS 019	Procurement of 1 lot various items for service vehicle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,850.00	12,850.00	0.00
CHUDD23-GAS 020	Procurement of 1 lot various items for motorcycle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,280.00	6,280.00	0.00
CHUDD23-GAS 021	Unforseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00
CHUDD23-GAS 022	Unforseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	34,000.00	34,000.00	0.00
CHUDD23-GAS 023	Unforseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	33,020.00	33,020.00	0.00
CHUDD23-GAS 024	Unforseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	35,000.00	35,000.00	0.00
CHUDD23-GAS 025	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,290.00	6,290.00	0.00
CHUDD23-GAS 026	Procurement of 120 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,040.00	5,040.00	0.00
CHUDD23-GAS 027	Procurement of 1 lot Repair Services for Existing Lights of the office	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,200.00	7,200.00	0.00
CHUDD23-GAS 028	Procurement of 1 lot Repair Services for the Existing Wooded Chairs of the Department	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,800.00	17,800.00	0.00
CHUDD23-GAS 029	Procurement of 1 lot Repair Services for Existing Wooden Tables of the Department	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
CHUDD23-GAS 030	Procurement of 1300 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	94,900.00	94,900.00	0.00
CHUDD23-GAS 031	Procurement of 2075 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	151,475.00	151,475.00	0.00
CHUDD23-GAS 032	Procurement of 2000 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	146,000.00	146,000.00	0.00
CHUDD23-GAS 033	Procurement of 1200 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	87,600.00	87,600.00	0.00
CHUDD23-GAS 034	Procurement of 70 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	4,690.00	4,690.00	0.00
CHUDD23-GAS 035	Procurement of 60 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	4,020.00	4,020.00	0.00

CHUDD23-GAS 036	Procurement of 50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	3,685.00	3,685.00	0.00
CHUDD23-GAS 037	Procurement of 49 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	3,283.00	3,283.00	0.00
CHUDD23-GAS 038	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,250.00	14,250.00	0.00
CHUDD23-GAS 039	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	14,250.00	14,250.00	0.00
CHUDD23-GAS 040	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	14,250.00	14,250.00	0.00
CHUDD23-GAS 041	Procurement of 15 liters Engine Oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	14,250.00	14,250.00	0.00
CHUDD23-GAS 042	Procurement of 10 liters Engine Oil (Gasoline)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,500.00	4,500.00	0.00
CHUDD23-GAS 043	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,400.00	1,400.00	0.00
CHUDD23-GAS 044	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	6,400.00	6,400.00	0.00
CHUDD23-GAS 045	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	6,290.00	6,290.00	0.00
CHUDD23-GAS 046	Procurement of 80 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,360.00	3,360.00	0.00
CHUDD23-GAS 047	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,400.00	1,400.00	0.00
CHUDD23-GAS 048	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,960.00	8,960.00	0.00
CHUDD23-GAS 049	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	12,258.40	12,258.40	0.00
CHUDD23-GAS 050	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	35,910.72	35,910.72	0.00
CHUDD23-GAS 051	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00
CHUDD23-GAS 052	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,980.00	4,980.00	0.00
CHUDD23-GAS 053	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	14,650.90	14,650.90	0.00
CHUDD23-GAS 054	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	8,731.80	8,731.80	0.00

CHUDD23-GAS 055	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,240.00	3,240.00	0.00
CHUDD23-GAS 056	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,943.00	5,943.00	0.00
CHUDD23-GAS 057	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	16,053.40	16,053.40	0.00
CHUDD23-GAS 058	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	24,550.90	24,550.90	0.00
CHUDD23-GAS 059	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,480.00	5,480.00	0.00
CHUDD23-GAS 060	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,980.00	4,980.00	0.00
CHUDD23-GAS 061	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	14,375.90	14,375.90	0.00
CHUDD23-GAS 062	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	10,153.00	10,153.00	0.00
CHUDD23-GAS 063	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,480.00	5,480.00	0.00
CHUDD23-GAS 064	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,943.00	5,943.00	0.00
CHUDD23-GAS 065	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
CHUDD23-GAS 066	Procurement of 120 5-gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,040.00	5,040.00	0.00
CHUDD23-GAS 067	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,500.00	5,500.00	0.00
CHUDD23-GAS 068	Procurement of 330 pieces Large Garbage Bag	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	4,719.00	4,719.00	0.00
CHUDD23-GAS 069	Leave of Venue with Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	75,000.00	75,000.00	0.00
CHUDD23-GAS 070	Leave of Venue with Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	75,000.00	75,000.00	0.00
CHUDD23-GAS 071	Procurement of 1 unit Projector with Screen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CHUDD23-GAS 072	Procurement of 1 unit Laptop	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00
CHUDD23-GAS 073	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	56,000.00	56,000.00	0.00

CHUDD23-GAS 074	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	42,000.00	42,000.00	0.00
CHUDD23-GAS 075	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	42,000.00	42,000.00	0.00
CHUDD23-GAS 076	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	42,000.00	42,000.00	0.00
CHUDD23-GAS 077	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	42,000.00	42,000.00	0.00
CHUDD23-GAS 078	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	28,000.00	28,000.00	0.00
CHUDD23-GAS 079	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,290.00	6,290.00	0.00
CHUDD23-GAS 080	Procurement of 180 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,560.00	7,560.00	0.00
CHUDD23-GAS 081	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,400.00	1,400.00	0.00
CHUDD23-GAS 082	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,680.00	7,680.00	0.00
CHUDD23-GAS 083	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,290.00	6,290.00	0.00
CHUDD23-GAS 084	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500.00	7,500.00	0.00
CHUDD23-GAS 085	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	11,549.98	11,549.98	0.00
CHUDD23-GAS 086	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,400.00	6,400.00	0.00
CHUDD23-GAS 087	Procurement of snacks for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	33,600.00	33,600.00	0.00
CHUDD23-GAS 088	Procurement of snacks for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	33,600.00	33,600.00	0.00
CHUDD23-GAS 089	Procurement of snacks for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	33,600.00	33,600.00	0.00
CHUDD23-GAS 090	Procurement of snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	42,000.00	42,000.00	0.00
CHUDD23-GAS 091	Procurement of snacks for 70 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,600.00	12,600.00	0.00
CHUDD23-GAS 092	Procurement of snacks for 70 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,600.00	12,600.00	0.00



CHUDD23-GAS 093	Procurement of snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,000.00	18,000.00	0.00
CHUDD23-GAS 094	Procurement of snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,000.00	18,000.00	0.00
CHUDD23-GAS 095	Procurement of Meals and Snacks for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	120,000.00	120,000.00	0.00
CHUDD23-GAS 096	Procurement of Meals and Snacks for 70 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	52,500.00	52,500.00	0.00
CHUDD23-GAS 097	Procurement of 1 lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CHUDD23-GAS 098	Procurement of 2 units 3 in 1 Printer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	34,000.00	34,000.00	0.00
CHUDD23-GAS 099	Procurement of Meals and Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	37,500.00	37,500.00	0.00
CHUDD23-GAS 100	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	18,750.00	18,750.00	0.00
CHUDD23-GAS 101	Procurement of 100 pcs Jacket uniform for Fieldwork	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
CHUDD23-GAS 102	Procurement of Meals and Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00
CHUDD23-GAS 103	Procurement of 5 pcs Swivel Chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
CHUDD23-GAS 104	Procurement of 1 unit Air-conditioning Unit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00
CHUDD23-GAS 105	Procurement of 1 lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,400.00	20,400.00	0.00
CHUDD23-GAS 106	Procurement of 1 lot Office Aircon Repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00
CHUDD23-GAS 107	Procurement of 227 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,550.00	9,550.00	0.00
CHUDD23-GAS 108	Lease of venue with meals and snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	22,500.00	22,500.00	0.00
CHUDD23-GAS 109	Lease of venue with meals and snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	22,500.00	22,500.00	0.00
CHUDD23-GAS 110	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	18,750.00	18,750.00	0.00
CHUDD23-GAS 111	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	18,750.00	18,750.00	0.00

CHUDD23-GAS 112	Procurement of meals and snacks for 60 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00	
CHUDD23-GAS 113	Procurement of meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CHUDD23-GAS 114	Procurement of snacks for 110 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	19,800.00	19,800.00	0.00	
CHUDD23-GAS 115	Procurement of 150 containers 5-Gallon Drinking Water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,300.00	6,300.00	0.00	
CHUDD23-ICSP 001	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,000.00	27,000.00	0.00	
CHUDD23-ICSP 002	Procurement of Snacks for 100 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00	
CHUDD23-ICSP 003	Procurement of Snacks for 150 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	27,000.00	27,000.00	0.00	
CHUDD23-ICSP 004	Procurement of Snacks for 100 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	18,000.00	18,000.00	0.00	
CHUDD23-ICSP 005	Procurement of Snacks for 100 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,000.00	18,000.00	0.00	
CHUDD23-ICSP 006	Procurement of Snacks for 100 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,000.00	18,000.00	0.00	
CHUDD23-ICSP 007	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)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	19,250.00	19,250.00	0.00	
CHUDD23-ICSP 008	Lease of Venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	13,750.00	13,750.00	0.00	
CHUDD23-ICSP 009	Procurement of 135 bottles Printer Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	47,250.00	47,250.00	0.00	
CHUDD23-ICSP 010	Procurement of 1 lot various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	11,400.00	11,400.00	0.00	
CHUDD23-ICSP 011	Procurement of 1 lot various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,650.00	3,650.00	0.00	
CHUDD23-ICSP 012	Procurement of 120 6-gallon drinking water	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,040.00	5,040.00	0.00	
CHUDD23-ICSP 013	Lease of Venue with meals and snacks for 15 persons (2 Sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	18,000.00	18,000.00	0.00	
CHUDD23-ICSP 014	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,480.00	27,480.00	0.00	
CHUDD23-ICSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,500.00	12,500.00	0.00	

CHUDD23-ICSP 016	Procurement of 18 pieces Printer Toner	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	65,520.00	65,520.00	0.00	
CHUDD23-LHIAC 001	Procurement of Snacks for 24 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	6,800.00	6,800.00	0.00	
CHUDD23-LHIAC 002	Procurement of Snacks for 21 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,900.00	5,900.00	0.00	
CHUDD23-LHIAC 003	Procurement of Snacks for 21 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,900.00	5,900.00	0.00	
CHUDD23-LHIAC 004	Procurement of Snacks for 21 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,900.00	5,900.00	0.00	
CHUDD23-LHIAC 005	Procurement of Snacks for 63 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,375.00	11,375.00	0.00	
CHUDD23-LHIAC 006	Procurement of Snacks for 63 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	11,375.00	11,375.00	0.00	
CHUDD23-LHIAC 007	Procurement of Snacks for 63 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	11,375.00	11,375.00	0.00	
CHUDD23-LHIAC 008	Procurement of Snacks for 63 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	11,375.00	11,375.00	0.00	
CHUDD23-SUHR 001	Procurement of Meals for 35 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,850.00	10,850.00	0.00	
CHUDD23-SUHR 002	Procurement of Meals for 35 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,850.00	10,850.00	0.00	
CHUDD23-SUHR 003	Procurement of Meals for 35 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,850.00	10,850.00	0.00	
CHUDD23-SUHR 004	Procurement of Meals for 35 Persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,850.00	10,850.00	0.00	
CHUDD23-SUHR 005	Procurement of Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,000.00	9,000.00	0.00	
CHUDD23-SUHR 006	Procurement of Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	9,000.00	9,000.00	0.00	
CHUDD23-SUHR 007	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	36,000.00	36,000.00	0.00	
CHUDD23-SUHR 008	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	36,000.00	36,000.00	0.00	
CHUDD23-SUHR 009	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,560.00	2,560.00	0.00	
CHUDD23-SUHR 010	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,560.00	2,560.00	0.00	

CHUDD23-SUHR 011	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,280.00	1,280.00	0.00
CHUDD23-SUHR 012	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
CHUDD23-SUHR 013	Procurement of Snacks for 90 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	16,200.00	16,200.00	0.00
CHUDD23-SUHR 014	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	36,000.00	36,000.00	0.00
CHUDD23-SUHR 015	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
CHUDD23-SUHR 016	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,500.00	12,500.00	0.00
CHUDD23-SUHR 017	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CHUDD23-SUHR 018	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
CHUDD23-SUHR 019	Procurement of Snacks for 110 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	19,800.00	19,800.00	0.00
CHUDD23-SUHR 020	Procurement of Snacks for 57 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,960.00	15,960.00	0.00
CHUDD23-SUHR 021	Procurement of Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	14,000.00	14,000.00	0.00
CHUDD23-SUHR 022	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	28,000.00	28,000.00	0.00
CID23-1 1	Procurement of 20rms Multi Purpose Paper Long etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00
CID23-1 10	Procurement of 2 rms Continuous Form, 11x14 7/8, 2080mmx378mm 4ply carbonless	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	4,000.00	4,000.00	0.00
CID23-1 11	Procurement of 1 lot Alcohol 70% etc. -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	7,600.00	7,600.00	0.00
CID23-1 12	Procurement of 1 lot Refill Ink Colored Black etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	9,000.00	9,000.00	0.00
CID23-1 13	Procurement of 1 lot Trash Bag Black -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	3,000.00	3,000.00	0.00
CID23-1 14	Procurement 1 lot Cleaning Materials - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00
CID23-1 15	Procurement of 1 Lot Gasoline - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	20,000.00	20,000.00	0.00
CID23-1 16	Procurement of 1 Lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	30,000.00	30,000.00	0.00
CID23-1 17	Procurement of 1 lot Engine Oil for Multicab -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,800.00	12,800.00	0.00

CID23-1 18	Procurement of 1 Lot Engine Oil for Hyundai van - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,100.00	8,100.00	0.00	
CID23-1 19	Procurement of 1 Lot Gasoline - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	9,100.00	9,100.00	0.00	
CID23-1 1A	Procurement of 1 Lot Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	2,500.00	2,500.00	0.00	
CID23-1 2	Procurement of 170pcs Trash Bag /Black Large- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	2,550.00	2,550.00	0.00	
CID23-1 20	Procurement of 1 Lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	20,000.00	20,000.00	0.00	
CID23-1 21	Procurement of 1 Lot Gasoline - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	20,000.00	20,000.00	0.00	
CID23-1 22	Procurement of 1 Lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	30,000.00	30,000.00	0.00	
CID23-1 23	Procurement of 1 Lot Gasoline - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	20,000.00	20,000.00	0.00	
CID23-1 24	Procurement of 1 Lot Diesel - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	30,000.00	30,000.00	0.00	
CID23-1 25	Procurement of 1 lot Multicab Tire (165/65RB) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00	
CID23-1 26	Procurement of 1 Lot oil Filter et., for Hyundai - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00	
CID23-1 27	Procurement of 1 Lot Brake Shoe Rear etc., for Multicab -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,600.00	15,600.00	0.00	
CID23-1 28	Procurement of 1 Lot Brake Shoe Rear etc., for Hyundai - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,400.00	9,400.00	0.00	
CID23-1 29	Procurement 1 lot Hyundai Tire (195/70RN) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CID23-1 3	Procurement of 25rms Multi Purpose Paper etc. -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	16,000.00	16,000.00	0.00	
CID23-1 30	Procurement of 1 Lot Unforeseen - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CID23-1 31	Procurement of 1 Lot Power Supply - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,500.00	8,500.00	0.00	
CID23-1 32	Procurement of 1 Lot Power Supply - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	8,500.00	8,500.00	0.00	
CID23-1 33	Procurement of 1 Lot Hy510 30grams Thermal paste etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,400.00	3,400.00	0.00	
CID23-1 34	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CID23-1 35	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CID23-1 36	Procurement of 1 Lot Alcohol - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	2,700.00	2,700.00	0.00	
CID23-1 37	Procurement of 1 Lot Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,800.00	7,800.00	0.00	
CID23-1 38	Procurement of 1 Lot Multi Purpose paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	11,000.00	11,000.00	0.00	
CID23-1 39	Procurement of 1 Lot Office Building Repair - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,000,000.00	0.00	1,000,000.00	

CID23-1 4	Procurement of 5 pcs Permanent Marker etc. -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	7,000.00	7,000.00	0.00	
CID23-1 40	Procurement of 1 Lot DLSR - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	47,000.00	0.00	47,000.00	
CID23-1 41	Procurement of 1 Lot Unforeseen Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
CID23-1 5	Procurement of 1 gal Disinfectant etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	3,650.00	3,650.00	0.00	
CID23-1 6	Procurement of 2 gal Alcohol 70% with Moisturizer -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00	
CID23-1 7	Procurement of 2 pcs Plaque - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,000.00	2,000.00	0.00	
CID23-1 8	Procurement of 4 pcs Epson 83A Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,600.00	7,600.00	0.00	
CID23-1 9	Procurement of 6 pcs Refill Ink Colored Black -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	8,000.00	8,000.00	0.00	
CID23-2 1	Procurement of 1 Lot Photo Paper size 230gsm A4 (20/pack) etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,315.00	2,315.00	0.00	
CID23-2 10	Procurement of 1 lot Refill Ink Colored etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,600.00	9,600.00	0.00	
CID23-2 11	Procurement of 1 Lot Refill Ink Colored etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,200.00	7,200.00	0.00	
CID23-2 12	Procurement of 1 Lot Cellphone Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,400.00	2,400.00	0.00	
CID23-2 12A	Procurement of 1 Lot Cellphone Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,400.00	2,400.00	0.00	
CID23-2 13	Procurement of Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
CID23-2 14	Procurement of 1 Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00	
CID23-2 15	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
CID23-2 16	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
CID23-2 17	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00	
CID23-2 18	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00	
CID23-2 19	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	55,000.00	55,000.00	0.00	
CID23-2 2	Procurement of 1 Lot Computer Keyboard etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,600.00	5,600.00	0.00	
CID23-2 20	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	55,000.00	55,000.00	0.00	
CID23-2 21	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,000.00	55,000.00	0.00	
CID23-2 22	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	55,000.00	55,000.00	0.00	

CID23-2 23	Procurement of 1 Lot Food - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 24	Procurement of 1 Lot Food for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 25	Procurement of 1 Lot Food for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 26	Procurement of 1 Lot Food for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 27	Procurement of 1 Lot Food for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 28	Procurement of 1 Lot PA Sound System with Complete Accessories - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	0.00	75,000.00
CID23-2 29	Procurement of 1 Lot Smart TV 75 inch - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	0.00	125,000.00
CID23-2 3	Procurement of 1 Lot Calculator etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	3,691.00	3,691.00	0.00
CID23-2 30	Procurement of 1 Lot Meal - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 31	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	55,000.00	55,000.00	0.00
CID23-2 32	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
CID23-2 33	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
CID23-2 34	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00
CID23-2 35	Procurement of 1 Lot Alcohol etc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	9,153.00	9,153.00	0.00
CID23-2 36	Procurement of 1 Lot Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	7,727.40	7,727.40	0.00
CID23-2 37	Procurement of 1 Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00
CID23-2 38	Procurement of 1 Lot Meal and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-2 39	Procurement of 1 Lot Unforeseen Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00
CID23-2 4	Procurement of 1 Lot Mosquito Forceps etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,975.00	1,975.00	0.00
CID23-2 5	Procurement of 1 Lot Record Book 500pp 214mm x 278mm etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	3,000.00	3,000.00	0.00
CID23-2 6	Procurement of 1 Lot Rizo Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,000.00	4,000.00	0.00
CID23-2 7	Procurement of 1 Lot Multi Purpose Paper Legal 70gsm etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	4,995.00	4,995.00	0.00
CID23-2 8	Procurement of 1 Lot OPT 83A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,800.00	3,800.00	0.00
CID23-2 9	Procurement 1 Lot Multi Purpose paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,225.00	5,225.00	0.00
CID23-3 1	Procurement of 1 Lot Data Filer - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	24,000.00	24,000.00	0.00
CID23-3 10	Procurement of 1 Lot Broom etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	8,339.00	8,339.00	0.00

CID23-3 11	Procurement of 1 Lot Marker etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	25,000.00	25,000.00	0.00
CID23-3 12	Procurement of 1 Lot Broom etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	9,700.00	9,700.00	0.00
CID23-3 13	Procurement of 1 Lot Multi Purpose Paper etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	18,000.00	18,000.00	0.00
CID23-3 14	Procurement of 1 Lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	12,250.00	12,250.00	0.00
CID23-3 15	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	12,250.00	12,250.00	0.00
CID23-3 16	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	12,250.00	12,250.00	0.00
CID23-3 16A	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	12,250.00	12,250.00	0.00
CID23-3 17	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	37,500.00	37,500.00	0.00
CID23-3 18	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00
CID23-3 19	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	37,500.00	37,500.00	0.00
CID23-3 2	Procurement of 1 Lot Special Paper etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,010.00	7,010.00	0.00
CID23-3 20	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	37,500.00	37,500.00	0.00
CID23-3 21	Procurement of 1 Lot Alcohol etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	6,603.00	6,603.00	0.00
CID23-3 22	Procurement of 1 Lot Alcohol etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	6,603.00	6,603.00	0.00
CID23-3 23	Procurement of 1 Lot Alcohol etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	6,603.00	6,603.00	0.00
CID23-3 24	Procurement of 1 Lot Alcohol etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	6,603.00	6,603.00	0.00
CID23-3 25	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00
CID23-3 26	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00
CID23-3 27	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00
CID23-3 28	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00
CID23-3 29	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	45,000.00	45,000.00	0.00
CID23-3 3	Procurement of 1 Lot Special paper etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,010.00	7,010.00	0.00
CID23-3 30	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00
CID23-3 31	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-3 32	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-3 33	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-3 34	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CID23-3 35	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	52,500.00	52,500.00	0.00



CID23-3 36	Procurement of 1 Lot Meals and Snack - Non Common usec	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 37	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 38	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 39	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 4	Procurement of 1 Lot Photo paper - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CID23-3 40	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 41	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 42	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	52,500.00	52,500.00	0.00
CID23-3 5	Procurement of 1 Lot Photo Paper etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,000.00	10,000.00	0.00
CID23-3 6	Procurement of 1 Lot Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	9,600.00	9,600.00	0.00
CID23-3 7	Procurement of 1 Lot Face mask - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	990.00	990.00	0.00
CID23-3 7A	Procurement of 1 Face Mask - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	990.00	990.00	0.00
CID23-3 8	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00
CID23-3 8A	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	3,000.00	3,000.00	0.00
CID23-3 9	Procurement of 1 Lot Manila paper etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	17,800.00	17,800.00	0.00
CID23-4 1	Procurement of 1 Lot Multi Purpose Paper- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00
CID23-4 10	Procurement of 1 Lot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	8,400.00	8,400.00	0.00
CID23-4 11	Procurement of 1 Lot Scissor etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,000.00	5,000.00	0.00
CID23-4 12	Procurement of 1 Lot Tarpaulin 4x5 ft - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00
CID23-4 13	Procurement of 1 Lot Tarpaulin 5x6 ft - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	2,250.00	2,250.00	0.00
CID23-4 14	Procurement of 1 Lot Printer with Scanner - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	14,500.00	14,500.00	0.00
CID23-4 15	Procurement of 1 Lot Printer with Scanner - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	14,500.00	14,500.00	0.00
CID23-4 16	Procurement of 1 Lot Computer Speaker - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	4,000.00	4,000.00	0.00
CID23-4 17	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	6,820.00	6,820.00	0.00
CID23-4 18	Procurement of 1 Lot Special Paper etc., Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,820.00	6,820.00	0.00
CID23-4 19	Procurement of 1 lot Materials for Dressmaking - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	61,650.00	61,650.00	0.00
CID23-4 2	Procurement of 1 Lot Double Sided Tape - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,600.00	8,600.00	0.00

CID23-4 20	Procurement of 1 Lot Materials for Massage Therapy - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	68,720.00	68,720.00	0.00
CID23-4 21	Procurement of 1 Lot Materials for Beauty Care Batch 1 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,651.00	50,651.00	0.00
CID23-4 22	Procurement of 1 Lot Materials for Beauty Care Services Batch 2- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,651.00	50,651.00	0.00
CID23-4 23	Procurement of 1 Lot Materials for Food Processing Batch 1 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	46,660.00	46,660.00	0.00
CID23-4 24	Procurement of 1 Lot Materials for Food Processing Batch 2 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	46,660.00	46,660.00	0.00
CID23-4 25	Procurement of 1 Lot Materials for Food Processing Batch 3- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	46,660.00	46,660.00	0.00
CID23-4 26	Procurement of 1 Lot Materials for Cookery 1 set - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	47,660.00	47,660.00	0.00
CID23-4 27	Procurement of 1 Lot Materials of Bread and Pastry Production Batch 1 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,010.00	35,010.00	0.00
CID23-4 28	Procurement of 1 Lot Materials for Bread Pastry Production Batch 2 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	35,010.00	35,010.00	0.00
CID23-4 29	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	17,500.00	17,500.00	0.00
CID23-4 3	Procurement of 1 Lot Extension Wire 10mtrs - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,200.00	1,200.00	0.00
CID23-4 30	Procurement of 1 Lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	17,500.00	17,500.00	0.00
CID23-4 31	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
CID23-4 32	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
CID23-4 33	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
CID23-4 34	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00
CID23-4 35	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00
CID23-4 36	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-4 37	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-4 38	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CID23-4 39	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,250.00	11,250.00	0.00
CID23-4 4	Procurement of 1 Lot Face Mask - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	700.00	700.00	0.00
CID23-4 5	Procurement of 1 Lot OPT 83 Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,700.00	5,700.00	0.00
CID23-4 6	Procurement of 1 Lot Computer Mouse Usb Wired etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,000.00	3,000.00	0.00

CID23-4 7	Procurement of 1 Lot Multi Purpose Paper etc., -Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	4,000.00	4,000.00	0.00	
CID23-4 8	Procurement of 1 lot Prepaid Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,800.00	4,800.00	0.00	
CID23-4 9	Procurement of 1 Lot Refill Ink Colored - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,000.00	9,000.00	0.00	
CID23-5 1	Procurement of 1 Lot Multi Purpose Paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	15,675.00	15,675.00	0.00	
CID23-5 10	Procurement of 1 Lot Riso Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,000.00	4,000.00	0.00	
CID23-5 11	Procurement of 1 Lot Riso Master - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,000.00	3,000.00	0.00	
CID23-5 12	Procurement of 1 Lot Riso Master - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	4,500.00	4,500.00	0.00	
CID23-5 13	Procurement of 1 Lot Sticker Paper - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,500.00	17,500.00	0.00	
CID23-5 14	Procurement of 1 Lot Sticker Paper - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,500.00	17,500.00	0.00	
CID23-5 15	Procurement of 1 Lot Sticker Paper - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	17,500.00	17,500.00	0.00	
CID23-5 16	Procurement of 1 Lot Sticker Paper - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	17,500.00	17,500.00	0.00	
CID23-5 17	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,750.00	48,750.00	0.00	
CID23-5 18	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,750.00	48,750.00	0.00	
CID23-5 19	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,750.00	48,750.00	0.00	
CID23-5 2	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	4,000.00	4,000.00	0.00	
CID23-5 20	Procurement of 1 Lot Multi Purpose paper - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	18,744.00	18,744.00	0.00	
CID23-5 21	Procurement of 3 unit Laptop - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	168,000.00	0.00	168,000.00	
CID23-5 22	Procurement of 1 Lot Desktop - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	120,000.00	0.00	120,000.00	
CID23-5 23	Procurement of 1 lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00	
CID23-5 24	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00	
CID23-5 25	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00	
CID23-5 3	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	4,000.00	4,000.00	0.00	
CID23-5 4	Procurement of 1 Lot Marker etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	10,186.00	10,186.00	0.00	
CID23-5 5	Procurement of 1 Lot Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,400.00	8,400.00	0.00	
CID23-5 6	Procurement of 1 Lot Photopaper etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,300.00	2,300.00	0.00	
CID23-5 7	Procurement of 1 Lot Correction tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,000.00	5,000.00	0.00	
CID23-5 8	Procurement of 1 lot laminating Machine - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,500.00	6,500.00	0.00	

CID23-5 9	Procurement of 1 Lot Riso Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00
CID23-6 1	Procurement of 1 Lot Marker Permanent Blue c., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	12,463.00	12,463.00	0.00
CID23-6 10	Procurement of 1 Lot Leaflets for Teenage Pregnancy - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
CID23-6 11	Procurement of 1 Lot Leaflets for Teenage Pregnancy - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
CID23-6 12	Procurement of 1 Lot Leaflets for Teenage Pregnancy - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00
CID23-6 13	Procurement of 1 Lot Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,000.00	2,000.00	0.00
CID23-6 14	Procurement of 1 Lot Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,000.00	4,000.00	0.00
CID23-6 15	Procurement of 1 Lot Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	4,000.00	4,000.00	0.00
CID23-6 16	Procurement of 1 lot T-Shirt with Print - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	57,600.00	57,600.00	0.00
CID23-6 17	Procurement of 1 lot Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,000.00	3,000.00	0.00
CID23-6 18	Procurement of 1 Lot Refill Ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,200.00	7,200.00	0.00
CID23-6 19	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 2	Procurement of 1 Lot Multi Purpose Paper etc., Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	12,980.00	12,980.00	0.00
CID23-6 20	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 21	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 22	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 23	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 24	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 25	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 26	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,750.00	18,750.00	0.00
CID23-6 27	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 28	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 29	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 3	Procurement of 1 lot Record Book etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	7,710.00	7,710.00	0.00
CID23-6 30	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 31	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00

CID23-6 32	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 33	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 34	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 35	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 36	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 37	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 38	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CID23-6 39	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00
CID23-6 4	Procurement of 1 Lot Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,800.00	10,800.00	0.00
CID23-6 40	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00
CID23-6 41	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00
CID23-6 42	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	45,000.00	45,000.00	0.00
CID23-6 43	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	56,250.00	56,250.00	0.00
CID23-6 44	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	56,250.00	56,250.00	0.00
CID23-6 45	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	56,250.00	56,250.00	0.00
CID23-6 46	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	56,250.00	56,250.00	0.00
CID23-6 47	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,750.00	3,750.00	0.00
CID23-6 48	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00
CID23-6 49	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00
CID23-6 5	Procurement of 1 lot Speaker - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	11,700.00	11,700.00	0.00
CID23-6 50	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	37,500.00	37,500.00	0.00
CID23-6 51	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	37,500.00	37,500.00	0.00
CID23-6 52	Procurement of 1 lot Alcohol etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,030.00	5,030.00	0.00
CID23-6 53	Procurement of 1 lot Trash Bag etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	4,150.00	4,150.00	0.00
CID23-6 6	Procurement of 1 Lot Xoombox Speaker etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,830.00	13,830.00	0.00
CID23-6 7	Procurement of 1 Lot Frameless Monitor - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,800.00	7,800.00	0.00
CID23-6 8	Procurement of 1 Lot Leaflets for Teenage Pregnancy - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00

CID23-6 9	Procurement of 1 Lot Special Paper - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,000.00	6,000.00	0.00	
CIO23-001	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-002	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-003	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-004	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-005	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-006	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-007	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-008	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-009	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-010	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-011	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-012	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-013	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,530.00	13,530.00	0.00	
CIO23-014	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,530.00	13,530.00	0.00	

CIO23-015	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,530.00	13,530.00	0.00
CIO23-016	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,530.00	13,530.00	0.00
CIO23-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,530.00	13,530.00	0.00
CIO23-018	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,530.00	13,530.00	0.00
CIO23-019	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,530.00	13,530.00	0.00
CIO23-020	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,530.00	13,530.00	0.00
CIO23-021	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,530.00	13,530.00	0.00
CIO23-022	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,530.00	13,530.00	0.00
CIO23-023	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,530.00	13,530.00	0.00
CIO23-024	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,530.00	13,530.00	0.00
CIO23-025	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIO23-026	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIO23-027	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIO23-028	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,000.00	5,000.00	0.00

CIO23-029	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-030	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-031	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-032	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-033	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-034	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-035	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-036	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-037	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-038	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-039	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	15,000.00	15,000.00	0.00	
CIO23-040	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	15,000.00	15,000.00	0.00	
CIO23-041	Procurement of 30- seconder TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	287,000.00	287,000.00	0.00	
CIO23-042	Procurement of 30- seconder TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	287,000.00	287,000.00	0.00	



CIO23-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	180,000.00	180,000.00	0.00
CIO23-044	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	180,000.00	180,000.00	0.00
CIO23-045	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	871,153.92	871,153.92	0.00
CIO23-046	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	871,153.92	871,153.92	0.00
CIO23-047	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	120,000.00	120,000.00	0.00
CIO23-048	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	120,000.00	120,000.00	0.00
CIO23-049	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	1,560,000.00	1,560,000.00	0.00
CIO23-050	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	1,560,000.00	1,560,000.00	0.00
CIO23-051	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	210,000.00	210,000.00	0.00
CIO23-052	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	210,000.00	210,000.00	0.00
CIO23-053	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	240,000.00	240,000.00	0.00
CIO23-054	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	240,000.00	240,000.00	0.00
CIO23-055	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	600,000.00	600,000.00	0.00
CIO23-056	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	600,000.00	600,000.00	0.00
CIO23-057	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,300.00	7,300.00	0.00



CIO23-087	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,500.00	12,500.00	0.00	
CIO23-088	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
CIO23-089	Procurement of Meals -Annual Report Preparation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
CIO23-090	Procurement of Meals and Snack including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	69,000.00	69,000.00	0.00	
CIO23-091	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00	
CIO23-092	Procurement of Meals/Snacks including Venue	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	65,000.00	65,000.00	0.00	
CIO23-093	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,400.00	2,400.00	0.00	
CIO23-094	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,400.00	2,400.00	0.00	
CIO23-095	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,400.00	2,400.00	0.00	
CIO23-096	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	2,400.00	2,400.00	0.00	
CIO23-097	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	
CIO23-098	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00	
CIO23-099	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,500.00	1,500.00	0.00	
CIO23-100	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,500.00	1,500.00	0.00	
CIO23-101	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,500.00	1,500.00	0.00	
CIO23-102	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,500.00	1,500.00	0.00	
CIO23-103	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,500.00	1,500.00	0.00	
CIO23-104	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,500.00	1,500.00	0.00	
CIO23-105	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	700.00	700.00	0.00	
CIO23-106	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	700.00	700.00	0.00	
CIO23-107	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,200.00	1,200.00	0.00	
CIO23-108	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,200.00	1,200.00	0.00	
CIO23-109	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,200.00	1,200.00	0.00	
CIO23-110	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,200.00	1,200.00	0.00	
CIO23-111	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CIO23-112	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CIO23-113	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	

CIO23-114	Procurement of materials including labor for preventive maintenance of office vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CIO23-115	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00	
CIO23-116	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,000.00	2,000.00	0.00	
CIO23-117	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,000.00	2,000.00	0.00	
CIO23-118	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	2,000.00	2,000.00	0.00	
CIO23-119	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	45,000.00	45,000.00	0.00	
CIO23-120	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	45,000.00	45,000.00	0.00	
CIO23-121	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	45,000.00	45,000.00	0.00	
CIO23-122	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	45,000.00	45,000.00	0.00	
CIO23-123	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	6,700.00	6,700.00	0.00	
CIO23-124	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	6,700.00	6,700.00	0.00	
CIO23-125	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	6,700.00	6,700.00	0.00	
CIO23-126	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	6,700.00	6,700.00	0.00	
CIO23-127	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CIO23-128	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00	
CIO23-129	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00	
CIO23-130	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	16,000.00	16,000.00	0.00	
CIO23-131	Procurement of Wireless Video Transmitter	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	312,000.00	0.00	312,000.00	
CIO23-132	Procurement of Camera	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	312,000.00	0.00	312,000.00	
CIO23-133	Procurement of LED Wall Billboard including Installation	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,000,000.00	0.00	3,000,000.00	
CIO23-134	Procurement of Action Camera	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	39,000.00	0.00	39,000.00	
CIO23-135	Procurement of Camera Accessory	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	0.00	20,000.00	
CIO23-136	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,000.00	0.00	17,000.00	
CIO23-137	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,000.00	0.00	22,000.00	
CIO23-138	Procurement of Furniture and Fixtures	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	0.00	500,000.00	
CIO23-140	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	380,000.00	380,000.00	0.00	
CIO23-141	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	164,000.00	164,000.00	0.00	
CIO23-142	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	410,000.00	410,000.00	0.00	

CIO23-143	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	157,440.00	157,440.00	0.00
CIO23-144	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00
CIO23-145	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	37,500.00	37,500.00	0.00
CIO23-146	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	60,000.00	60,000.00	0.00
CIO23-147	Procurement of Materials and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	83,000.00	83,000.00	0.00
CIO23-148	Procurement of Computer Accessories	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,500.00	13,500.00	0.00
CIO23-149	Procurement of Materials	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,000.00	8,000.00	0.00
CIO23-150	Procurement of Camera Accessories	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,000.00	14,000.00	0.00
CIO23-151	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	4,000.00	4,000.00	0.00
CIO23-152	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CIO23-153	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CIO23-154	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CIO23-155	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00
CIO23-156	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
CIO23-157	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CIO23-158	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	18,500.00	18,500.00	0.00
CIO23-159	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	12,100.00	12,100.00	0.00
CIO23-160	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIO23-161	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
CIO23-162	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00
CIO23-163	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00
CIO23-164	Procurement of Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	28,500.00	28,500.00	0.00
CIO23-165	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	6,765.00	6,765.00	0.00
CIO23-166	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	6,765.00	6,765.00	0.00
CIO23-167	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	6,765.00	6,765.00	0.00

CIO23-168	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	6,765.00	6,765.00	0.00	
CIO23-169	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	6,765.00	6,765.00	0.00	
CIO23-170	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	6,765.00	6,765.00	0.00	
CIO23-171	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	6,765.00	6,765.00	0.00	
CIO23-172	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	6,765.00	6,765.00	0.00	
CIO23-173	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CIO23-174	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
CIO23-175	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
CIO23-176	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
CIO23-177	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00	
CIO23-178	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CIO23-179	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CIO23-180	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CIO23-181	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CIO23-182	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CIO23-183	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CIO23-184	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CIO23-185	Procurement of Assorted Grocery Items	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
CIO23-186	Procurement of Janitorial Tools and Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
CIO23-187	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	
CIO23-188	Procurement of Airconditioner 1.5 HP	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	68,000.00	0.00	68,000.00	
CIO23-189	Procurement of 1 Lot Labor and Materials Cost for Upholstery Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	

CIO23-190	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	4,000.00	4,000.00	0.00	
CIO23-191	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	3,750.00	3,750.00	0.00	
CIO23-192	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	12,800.00	12,800.00	0.00	
CIO23-193	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	12,000.00	12,000.00	0.00	
CIO23-194	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	8,250.00	8,250.00	0.00	
CIO23-195	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	3,750.00	3,750.00	0.00	
CIO23-196	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	12,800.00	12,800.00	0.00	
CIO23-197	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	12,000.00	12,000.00	0.00	
CIO23-198	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	8,250.00	8,250.00	0.00	
CIO23-199	Procurement of Assorted Grocery Items	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-001	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	65,000.00	65,000.00	0.00	
CIVIL23-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,000.00	11,000.00	0.00	
CIVIL23-003	SUPPLY & DELIVERY OF ONE 100 CONTAINERS OF MINERAL WATER FOR US OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00	
CIVIL23-004	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00	
CIVIL23-005	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CIVIL23-006	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	48,000.00	48,000.00	0.00	

CIVIL23-007	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00	
CIVIL23-008	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00	
CIVIL23-009	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CIVIL23-010	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00	
CIVIL23-011	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00	
CIVIL23-012	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00	
CIVIL23-013	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,000.00	8,000.00	0.00	
CIVIL23-014	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00	
CIVIL23-019	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
CIVIL23-020	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	21,000.00	21,000.00	0.00	
CIVIL23-021	SUPPLY & DELIVERY OF THREE (3) UNITS STEELBOOKSHELVES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00	
CIVIL23-022	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-024	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-025	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	3,000.00	3,000.00	0.00	



CIVIL23-026	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
CIVIL23-027	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-028	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-029	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-030	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500.00	500.00	0.00	
CIVIL23-031	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,000.00	10,000.00	0.00	
CIVIL23-032	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CIVIL23-033	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPLACEMENT OF PARTS OF CCRO SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
CIVIL23-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00	
CIVIL23-035	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-036	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR ARAW NG KAGITINGAN	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,200.00	1,200.00	0.00	
CIVIL23-037	SUPPLY & DELIVERY OF ONE (1) PIECE FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2023	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,200.00	1,200.00	0.00	
CIVIL23-038	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR BONIFACIO DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,200.00	1,200.00	0.00	
CIVIL23-039	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR THE RIZAL DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,200.00	1,200.00	0.00	
CIVIL23-040	SUPPLY & DELIVERY OF ONE (1) LOT BOOKS/MEMORANDA ON CIVIL REGISTRATION FOR REFERENCE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CIVIL23-041	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	

CIVIL23-042	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-043	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
CIVIL23-044	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00	0.00	
CIVIL23-045	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,600.00	3,600.00	0.00	
CIVIL23-046	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,600.00	3,600.00	0.00	
CIVIL23-047	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,600.00	3,600.00	0.00	
CIVIL23-048	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	3,600.00	3,600.00	0.00	
CIVIL23-051	SUPPLY & DELIVERY OF ONE (1) UNIT 2HP WINDOW TYPE AIRCON INCLUDING INSTALLATION FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	0.00	60,000.00	
CIVIL23-052	SUPPLY & DELIVERY OF FIVE (5) UNITS ALL-IN-ONE PC FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	325,000.00	0.00	325,000.00	
CIVIL23-053	SUPPLY & DELIVERY OF FIVE (5) UNITS OF 3-IN-1 PRINTER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	225,000.00	0.00	225,000.00	
CIVIL23-054	SUPPLY & DELIVERY OF ONE (1) UNIT FLATBED DOCUMENT SCANNER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	35,000.00	0.00	35,000.00	
CIVIL23-055	SUPPLY & DELIVERY OF 1 UNIT 24 PORT SWITCH, GIGABIT, UNMANAGED FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	27,000.00	0.00	27,000.00	
CIVIL23-056	SUPPLY & DELIVERY OF 1 UNIT PROJECTOR WITH LCD SCREEN FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
CIVIL23-058	SUPPLY & DELIVERY OF 1 UNIT FIRE-RATED, WATER RESISTANT SAFETY VAULT FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
CIVIL23-060	SUPPLY & DELIVERY OF 1 UNIT MULTI-FUNCTION ARCHIVING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	675,000.00	0.00	675,000.00	
CIVIL23-061	SUPPLY & DELIVER OF 2 UNITS DESKTOP COMPUTERS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	0.00	100,000.00	
CIVIL23-062	SUPPLY & DELIVERY OF 2 UNITS 3-IN-1 PRINTERS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	40,000.00	0.00	40,000.00	

CIVIL23-063	SUPPLY & DELIVERY OF ONE (1) UNIT MOTORCYCLE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	135,000.00	0.00	135,000.00	
CIVIL23-064	SUPPLY & DELIVERY OF ONE (1) UNIT ALL-IN-ONE PC FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	65,000.00	0.00	65,000.00	
CIVIL23-065	SUPPLY AND DELIVERY OF ONE (1) LOT MEALS INCLUDING VENUE FOR THE TRAINING ON BCRS IMPLEMENTATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00	
CIVIL23-066	SUPPLY & DELIVERY OF FIFTY (50) PCS POLO-SHIRT (BCRS) FOR USE OF CCRO PERSONNEL	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CIVIL23-067	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-068	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-069	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-070	SUPPLY & DELIVERY OF ONE (1) LOT POSTAGE STAMPS & COURIER SERVICE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	2,500.00	2,500.00	0.00	
CIVIL23-071	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE INTERCOM SYSTEM FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CIVIL23-072	SUPPLY & DELIVERY OF ONE (1) UNIT DIGITAL CAMERA FOR DOCUMENTATION OF CCRO ACTIVITIES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	0.00	30,000.00	
CIVIL23-073	SUPPLY & DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CIVIL23-074	SUPPLY & DELIVERY OF DEATH CERTIFICATE FORMS FOR USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CIVIL23-075	SUPPLY & DELIVERY OF APPLICATION FOR MARRIAGE LICENSE FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
CIVIL23-076	SUPPLY & DELIVERY OF ONE (1) PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00	

CIVIL23-077	SUPPLY & DELIVERY OF ONE (1) LOT BOOKCOVER WITH BOLTS FOR USE IN BOOKBINDING OF CIVIL REGISTRATION DOCUMENTS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00
CIVIL23-078	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CIVIL23-079	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CIVIL23-080	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
CIVIL23-081	SUPPLY & DELIVERY OF ONE (1) LOT MEALS & ACCOMODATION FOR CCRO YEAR-END EVALUATION & TEAM BUILDING	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	90,000.00	90,000.00	0.00
CIVIL23-082	SUPPLY & DELIVERY OF ONE (1) LOT MEALS & ACCOMODATION FOR CCRO PLANNING & BUDGET PREPARATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
CIVIL23-083	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CIVIL23-084	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-085	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-086	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-087	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-088	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00
CIVIL23-089	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	4,000.00	4,000.00	0.00
CIVIL23-090	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,000.00	4,000.00	0.00
CIVIL23-091	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	4,000.00	4,000.00	0.00

CIVIL23-092	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	38,750.00	38,750.00	0.00
CIVIL23-093	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CIVIL23-094	SUPPLY & DELIVERY OF TWO (2) UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,000.00	11,000.00	0.00
CIVIL23-095	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
CIVIL23-096	SUPPLY & DELIVERY OF ONE (1) LOT FREIGHT CHARGES FOR THE TRANSPORT OF PSA FORMS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00
CIVIL23-097	SUPPLY & DELIVERY OF ONE (1) LOT FREIGHT CHARGES FOR THE TRANSPORT OF PSA FORMS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00
CIVIL23-098	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00	0.00
CIVIL23-099	SUPPLY & DELIVERY OF ONE (1) LOT MEALS FOR THE CAPABILITY ENHANCEMENT TRAINING OF CCRO PERSONNEL	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
CIVIL23-100	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
CIVIL23-101	SUPPLY & DELIVERY OF ONE (1) LOT PSA FORMS FOR USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CIVIL23-102	SUPPLY & DELIVERY OF ONE (1) LOT PSA FORMS IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00
CIVIL23-103	SUPPLY & DELIVERY OF ONE (1) LOT PSA FORMS FOR USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CIVIL23-104	SUPPLY & DELIVERY OF ONE (1) LOT ANNUAL REGISTRATION OF PREZI ACCOUNT FOR REPORT TO PSA	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-105	SUPPLY & DELIVERY OF THREE (3) UNITS OF AIR PURIFIER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CIVIL23-106	SUPPLY & DELIVERY OF ONE (1) UNIT PORTABLE TYPEWRITER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00

CIVIL23-107	SUPPLY & DELIVERY OF ONE (1) LOT VENETIAN BLINDS FOR THE CONFERENCE ROOM OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00
CIVIL23-108	SUPPLY & DELIVERY OF TEN (10) PADS MARRIAGE CERTIFICATE FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,050.00	3,050.00	0.00
CIVIL23-109	SUPPLY & DELIVERY OF THREE HUNDRED (300) PCS. BOLTS USE FOR BINDING CIVIL REGISTRY DOCUMENTS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00
CIVIL23-110	SUPPLY & DELIVERY OF TWON (2) UNITS SPEAKERS FOR USE IN PAGING CLIENTS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,900.00	14,900.00	0.00
CIVIL23-111	SUPPLY & DELIVERY OF ONE (1) LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-112	SUPPLY & DELIVERY OF ONE (1) LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-113	SUPPLY & DELIVERY OF ONE (1) LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-114	SUPPLY & DELIVERY OF ONE (1) LOT FREZI ACCOUNT FOR USE IN PSA PRESENTATION OF ACCOMPLISHMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CIVIL23-115	PROCUREMENT OF FOUR (4) PCS. TIRES WITH COMPLETE ALIGNMENT & BALANCING MATERIALS FOR CCRO's SERVICE VEHICLE - ISUZU MUX - DO-100110	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00
CIVIL23-116	SUPPLY & DELIVERY OF ONE (1) LOT CHRISTMAS DECORS FOR THE CITY CIVIL REGISTRY OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00
CIVIL23-117	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES/ MATERIALS, EQUIPMENT RENTAL & OTHER TRAINING PARAPHERNALIA FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CLENR23-17 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	220,000,000.00	0.00	220,000,000.00
CLENR23-17 002	1 lot Collection, Hauling and Disposal of Municipal Solid Waste including Street Sweeping for 1 month.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	15,000.00	15,000.00	0.00

CLENR23-17 003	1 lot Collection, Hauling and Disposal of Municipal Solid Waste including Street Sweeping for 11 months.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	205,000,000.00	205,000,000.00	0.00
CMISO23-ICT 014	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	9,000.00	9,000.00	0.00
CMO23-001	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	700,000.00	700,000.00	0.00
CMO23-002	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	700,000.00	700,000.00	0.00
CMO23-003	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	700,000.00	700,000.00	0.00
CMO23-004	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	700,000.00	700,000.00	0.00
CMO23-006	Procurement of Common Supplies and 52 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	100,221.10	100,221.10	0.00
CMO23-007	Procurement of Common Supplies and 50 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	102,606.70	102,606.70	0.00
CMO23-008	Procurement of Common Supplies and 42 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	102,686.40	102,686.40	0.00
CMO23-009	Procurement of Common Supplies and 27 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	102,845.10	102,845.10	0.00
CMO23-010	Procurement of Common Supplies and 27 other items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	101,107.10	101,107.10	0.00
CMO23-011	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-012	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,250.00	50,250.00	0.00
CMO23-013	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-014	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	51,000.00	51,000.00	0.00
CMO23-015	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-016	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-017	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-018	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,150.00	50,150.00	0.00
CMO23-019	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-020	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-021	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-022	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-023	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-024	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-025	Supply and Delivery of 3in1 Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-026	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00

CMO23-027	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-028	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-029	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-030	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-031	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-032	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-033	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-034	Supply and Delivery of Coffee and 4 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-075	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	22,500.00	22,500.00	0.00
CMO23-076	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	22,500.00	22,500.00	0.00
CMO23-077	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,500.00	22,500.00	0.00
CMO23-078	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CMO23-079	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	22,500.00	22,500.00	0.00
CMO23-080	Procurement of Common Supplies and 26 Other Items	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	102,845.10	102,845.10	0.00
CMO23-081	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-083	Supply and Delivery of 1pc Processor and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00
CMO23-BPLD 001	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	49,336.45	49,336.45	0.00
CMO23-BPLD 002	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	50,367.00	50,367.00	0.00
CMO23-BPLD 003	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	68,150.50	68,150.50	0.00
CMO23-BPLD 004	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	71,322.01	71,322.01	0.00
CMO23-BPLD 005	Procurement of Vinyl Stickers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	43,992.00	43,992.00	0.00
CMO23-BPLD 006	Procurement of Mailing Stamps	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	6,000.00	6,000.00	0.00
CMO23-BPLD 007	Procurement of Printer Inks and other office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	72,000.00	72,000.00	0.00
CMO23-BPLD 008	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	260,000.00	260,000.00	0.00
CMO23-BPLD 009	Procurement of Photopapers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,885.00	3,885.00	0.00
CMO23-BPLD 010	Procurement of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	380,000.00	380,000.00	0.00
CMO23-BPLD 011	Procurement of Office Supplies and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	320,000.00	320,000.00	0.00
CMO23-BPLD 012	Procurement of VELLUM BOARDS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	320,000.00	320,000.00	0.00
CMO23-BPLD 013	Procurement of Computer Parts and Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	420,000.00	420,000.00	0.00



CMO23-BPLD 014	PROCUREMENT OF OFFICE FURNITURES AND FIXTURES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	425,000.00	0.00	425,000.00
CMO23-BPLD 015	Procurement of Coffee, Creamer and sugar.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	64,000.00	64,000.00	0.00
CMO23-BPLD 016	Procurement of marine Plywood and other materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	183,000.00	183,000.00	0.00
CMO23-BPLD 017	Procurement of Printed Polo Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,200.00	18,200.00	0.00
CMO23-BPLD 018	Supply and delivery of DX2430 Ink and Master	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	48,000.00	48,000.00	0.00
CMO23-BPLD 019	Procurement of Protective equipment and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	68,000.00	68,000.00	0.00
CMO23-BPLD 020	Supply and Delivery of Printer inks and other Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	89,600.00	89,600.00	0.00
CMO23-BPLD 021	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	120,000.00	120,000.00	0.00
CMO23-BPLD 022	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	120,000.00	120,000.00	0.00
CMO23-BPLD 023	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00
CMO23-BPLD 024	Procurement of HEPA FILTERS for Air purifier	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	44,800.00	44,800.00	0.00
CMO23-BPLD 025	procurement of Electrical supplies and equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	73,500.00	73,500.00	0.00
CMO23-BPLD 026	Procurement of computer parts and accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	236,000.00	0.00	236,000.00
CMO23-BPLD 027	Procurement of equipment and materials for Covid-19 prevention	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	145,000.00	145,000.00	0.00
CMO23-BPLD 028	Supply and delivery of construction materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	225,000.00	225,000.00	0.00
CMO23-BPLD 029	Procurement of Tarpaulins and Signages materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,800.00	12,800.00	0.00
CMO23-BPLD 030	Procurement of Christmas Decorations	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00
CMO23-BPLD 031	Lease of venue with meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,700.00	20,700.00	0.00
CMO23-BPLD 032	Lease of Venue with meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,600.00	27,600.00	0.00
CMO23-BPLD 033	Supply and delivery of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,700.00	20,700.00	0.00
CMO23-BPLD 034	Supply and Delivery of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,700.00	20,700.00	0.00
CMO23-BPLD 035	Supply and delivery of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,700.00	20,700.00	0.00
CMO23-CEO20 14 004	CITY MUSEUM EXTENSION	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CMO23-CEO20 14 004	Construction of Museum	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CMO23-CIAS	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS002	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS003	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	17,500.00	17,500.00	0.00

CMO23-CIAS004	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS006	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS007	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS009	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS010	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS011	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS012	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	17,500.00	17,500.00	0.00
CMO23-CIAS013	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS014	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS015	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	26,250.00	26,250.00	0.00
CMO23-CIAS016	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	26,250.00	26,250.00	0.00
CMO23-COMCENTER007	SUPPLY AND DELIVERY OF 5 SET INK AND 3 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	28,513.00	28,513.00	0.00
CMO23-COMCENTER001	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	5,100.00	5,100.00	0.00
CMO23-COMCENTER002	Supply and Delivery of Common Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,100.00	5,100.00	0.00
CMO23-COMCENTER003	Supply and Delivery of Coffee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CMO23-COMCENTER005	Supply and Delivery of Printer Ink	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CMO23-CPCC001	Procurement of 1 lot CPCC Uniform.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CMO23-CPCC002	Procurement of 25pcs CPCC ID.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00
CMO23-CPCC003	Supply and Delivery of 1700 liters Fuel.	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	119,000.00	119,000.00	0.00
CMO23-CPCC001	Procurement of 1 set Laptop with printer.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-CSU003	Supply & Delivery of 1 lot common office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CMO23-CSU005	Supply & Delivery of 1 lot common office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00
CMO23-CSU009	Supply & Delivery of 1 lot common office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	30,000.00	30,000.00	0.00
CMO23-CSU10	Procurement of Pick-up Type Vehicle (Manual; 4X4)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,500,000.00	0.00	1,500,000.00
CMO23-CSU11	Supply & Delivery of 1 lot common office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	20,000.00	20,000.00	0.00

CMO23-EXT001	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT002	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT003	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT016	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT017	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT018	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT026	PROCUREMENT OF 1 LOT LECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT027	PROCUREMENT OF 1 LOT LECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT028	PROCUREMENT OF 1 LOT LECHON	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT051	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT052	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT053	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00
CMO23-EXT054	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00
CMO23-EXT055	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00
CMO23-EXT056	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	250,000.00	250,000.00	0.00
CMO23-EXT059	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	250,000.00	250,000.00	0.00
CMO23-EXT064	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00
CMO23-EXT065	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT076	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT077	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT078	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT091	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT092	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXT093	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00
CMO23-EXTCSWD111	SUPPLY AND DELIVERY OF 475 BOXES MULTIVITAMINS CAPSULE AND 17 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,710,939.00	1,710,939.00	0.00
CMO23-HISCOM 001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	8,750.00	8,750.00	0.00
CMO23-HISCOM 002	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	8,750.00	8,750.00	0.00
CMO23-HISCOM 003	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	8,750.00	8,750.00	0.00

CMO23-HISCOM 004	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	8,750.00	8,750.00	0.00
CMO23-HISCOM 005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,000.00	8,000.00	0.00
CMO23-HISCOM 006	Procurement of Printer Ink (Black, Colored)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
CMO23-HISCOM 007	Procurement of Fire Extinguisher	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
CMO23-HISCOM 008	Supply and Delivery of Other Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00
CMO23-HISCOM 009	Supply and Delivery of Other Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,000.00	7,000.00	0.00
CMO23-HISCOM 010	CONSTRUCTION OF MUSEUM EXTENSION (COMPLETION)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	0.00	5,000,000.00
CMO23-HISCOM 011	Procurement of CCTV set with Installation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	0.00	150,000.00
CMO23-HISCOM 012	Procurement of Furniture & Fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	0.00	150,000.00
CMO23-HISCOM 013	Procurement of Hardware materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CMO23-HISCOM 014	Procurement of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
CMO23-HISCOM 015	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	52,000.00	52,000.00	0.00
CMO23-HISCOM 016	Procurement of Electrical Fixtures	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
CMO23-HISCOM 017	Procurement of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
CMO23-HISCOM 018	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,000.00	18,000.00	0.00
CMO23-HISCOM 019	Procurement and installation of Clear Glass	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00
CMO23-HISCOM 020	Procurement of Indigenous Ritual Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
CMO23-HISCOM 021	Procurement of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
CMO23-HISCOM 022	Procurement of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CMO23-HISCOM 023	Procurement of History & Heritage Books	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	26,000.00	26,000.00	0.00
CMO23-HISCOM 024	Procurement of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
CMO23-HISCOM 026	Procurement of Special Flower-Topary	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
CMO23-HISCOM 027	Procurement of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
CMO23-HISCOM 028	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CMO23-HISCOM 029	Procurement of Artefacts Maintenance Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
CMO23-HISCOM 030	Procurement of Other office supplies	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00
CMO23-OYDO0001A	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES.	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMO23-OYDO0001B	SUPPLY AND DELIVERY OF OTHER SUPPLIES.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00

CMO23-OYDO0001C	SUPPLY AND DELIVERY OF 2 UNITS OF LAPTOP WITH COMPLETE ACCESSORIES FOR THE OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	0.00	100,000.00	
CMO23-OYDO0002A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR ORO YOUTH LEADER'S CONVERGENCE.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	70,000.00	70,000.00	0.00	
CMO23-OYDO0003A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	70,000.00	70,000.00	0.00	
CMO23-OYDO0004A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR ORO YOUTH LEADERSHIP ACADEMY.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	200,000.00	200,000.00	0.00	
CMO23-OYDO0005A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	125,000.00	125,000.00	0.00	
CMO23-OYDO0006A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR SEARCH FOR THE MOSE OUTSTANDING FIRE STATION.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	125,000.00	125,000.00	0.00	
CMO23-OYDO0007A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR PYAP ANNUAL CONVENTION.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	70,000.00	70,000.00	0.00	
CMO23-OYDO0008A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR PYAP ENHANCEMENT AND LEADERSHIP SKILLS TRAINING.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	70,000.00	70,000.00	0.00	
CMO23-OYDO0009A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR OUT OF SCHOOL YOUTH DEVELOPMENT ALLIANCE PROGRAM.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	150,000.00	150,000.00	0.00	
CMO23-OYDO0010A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	150,000.00	150,000.00	0.00	
CMO23-OYDO0011A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR BARANGGAY YOUTH EMPOWERMENT PROGRAM.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	70,000.00	70,000.00	0.00	

CMO23-OYDO0012A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR ORO SK AWARDS.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	150,000.00	150,000.00	0.00
CMO23-OYDO0013A	LEASE OF VENUE WITH ROOM ACCOMMODATION WITH MEALS AND SNACKS FOR LINGGO NG KABATAAN.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	150,000.00	150,000.00	0.00
CMO23-RCB001	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	13,125.00	13,125.00	0.00
CMO23-RCB002	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	13,125.00	13,125.00	0.00
CMO23-RCB003	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	13,125.00	13,125.00	0.00
CMO23-RCB004	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	13,125.00	13,125.00	0.00
CMO23-RCB005	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	13,125.00	13,125.00	0.00
CMO23-RCB006	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	13,125.00	13,125.00	0.00
CMO23-RCB007	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CMO23-RCB008	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,000.00	5,000.00	0.00
CMO23-RCB009	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	5,000.00	5,000.00	0.00
CMO23-RCB10	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	5,000.00	5,000.00	0.00
CMO23-RCB11	Supply and Delivery of Coffee and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CMO23-SPORTS 004	Procurement of Meals and snack Sports Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CMO23-SPORTS 006	Procurement of 10 pcs. volleyball MVA300	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CMO23-SPORTS 007	Procurement of Paint color green and yellow and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,340.00	12,340.00	0.00
CMO23-SPORTS 009	To procurement of Volleyball with cable net	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00
CMO23-SPORTS 010	To procurement of Chess Board and other items.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	90,000.00	90,000.00	0.00
CMOTFEPB23-01	Procurement of one (1) lot various Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMOTFEPB23-02	Procurement of Brother Ink for Existing Printer	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
CMOTFEPB23-03	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
CMOTFEPB23-04	Procurement of one (1) lot TFEPB/LAMO Staff Polo Shirt	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CMOTFEPB23-05	Procurement of one (1) lot Steel Cabinet	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00

CMOTFEPB23-06	Procurement of one (1) unit Printer - ink continuous	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	0.00	30,000.00
CMOTFEPB23-07	Procurement of one (lot) Optimum Toner Cartridge OPT-83AF	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CMOTFEPB23-08	Procurement of one (1) lot Ink Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
CMOTFEPB23-09	Procurement of one (1) lot Lease of Venue	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	40,000.00	40,000.00	0.00
CMOTFEPB23-10	Procurement of one (1) lot Lease of Venue	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	10/6/2023	10/13/2023	GoP	50,000.00	50,000.00	0.00
CMOTFEPB23-11	Procurement of one (1) lot of Meals and or Snacks for Land Titles Distribution	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CMOTFEPB23-12	Procurement of one (1) lot of Meals and or Snacks for Land Titles Distribution	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
CMOTFEPB23-13	Procurement of one (1) lot of Meals and or Snacks for Land Titles Distribution	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
CMOTFEPB23-14	Procurement of one (1) lot of Meals and or Snacks for Land Titles Distribution	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00
CMOTFEPB23-15	Procurement of one (1) lot RTK Battery - Survey Supplies back-up	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00
CMOTFEPB23-16	Procurement of one lot YUNEEC H520 BATTERY - Survey Drone	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
COCO23-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	59,500.00	59,500.00	0.00
COCO23-002	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	59,500.00	59,500.00	0.00
COCO23-003	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,300,000.00	1,300,000.00	0.00
COCO23-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,100,000.00	1,100,000.00	0.00
COCO23-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,100,000.00	1,100,000.00	0.00
COCO23-006	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,500,000.00	1,500,000.00	0.00
COCO23-007	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
COCO23-008	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
COCO23-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
COCO23-010	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
COCO23-011	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
COCO23-012	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00

COCPO23-014	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
COCPO23-015	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
COCPO23-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
COCPO23-017	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
COCPO23-018	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00
COCPO23-019	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00
COCPO23-020	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00
CPDO23-ARCDP10 001	PROCUREMENT OF ONE(1) LOT OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	58,800.00	58,800.00	0.00
CPDO23-ARCDP10 002	PROCUREMENT OF ONE(1) LOT INK TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,300.00	60,300.00	0.00
CPDO23-ARCDP10 003	PROCUREMENT OF SIX(6) PCS. 1TB SOLID STATE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,300.00	60,300.00	0.00
CPDO23-ARCDP10 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	60,300.00	60,300.00	0.00
CPDO23-ARCDP10 005	PROCUREMENT OF ONE(1) LOT VARIOUS INK TONER ( FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	60,300.00	60,300.00	0.00
CPDO23-BDP5 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEAL AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	80,000.00	80,000.00	0.00
CPDO23-BDP5 002	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,500.00	12,500.00	0.00
CPDO23-BDP5 003	PROCUREMENT OF ONE(1) UNIT COMPUTER MONITOR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,500.00	12,500.00	0.00
CPDO23-BDP5 004	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,500.00	12,500.00	0.00
CPDO23-BDP5 005	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,500.00	12,500.00	0.00
CPDO23-BDP5 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CPDO23-BDP5 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	25,000.00	25,000.00	0.00
CPDO23-CIPDP4 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	150,000.00	150,000.00	0.00
CPDO23-CIPDP4 002	PROCUREMENT OF ONE(1) LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	150,000.00	150,000.00	0.00
CPDO23-CIPDP4 003	PROCUREMENT OF 13 PCS. PRINTER RIBBON	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CPDO23-CIPDP4 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00
CPDO23-CIPDP4 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00
CPDO23-CIPDP4 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	20,000.00	20,000.00	0.00
CPDO23-CIPDP4 007	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00



CPDO23-CIPDP4 008	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	295,000.00	295,000.00	0.00	
CPDO23-CPMEP7 001	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-CPMEP7 002	PROCUREMENT OF SEVENTY(70) PCS. OFFICE JACKETS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00	
CPDO23-CPMEP7 003	PROCUREMENT OF SEVENTY(70) PCS. POLO SHIRTS WITH COLLAR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	80,000.00	0.00	
CPDO23-CPMEP7 004	PROCUREMENT OF ONE (1) LOT DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	75,000.00	75,000.00	0.00	
CPDO23-CPMEP7 005	PROCUREMENT OF ONE(1) LOT DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	75,000.00	75,000.00	0.00	
CPDO23-CPMEP7 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-CPMEP7 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-CPMEP7 008	PROCUREMENT OF ONE(1) LOT UNFORSEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-CPMEP7 009	PROCUREMENT OF ONE(1) UNIT HI-END GLOBAL POSITIONING SYSTEM (GPS) FOR INFRASTRUCTURE PROJECT MONITORING & EVALUATION PURPOSES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
CPDO23-CPMEP7 010	PROCUREMENT OF ONE(1) UNIT DRONE CAMERA FOR INFRASTRUCTURE PROJECT MONITORING & EVALUATION PURPOSES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	0.00	150,000.00	
CPDO23-GAS1 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 003	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 006	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 007	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 008	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 009	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPMENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 010	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPMENTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GAS1 011	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPMENTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	

CPDO23-GAS1 012	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,500.00	7,500.00	0.00
CPDO23-GAS1 013	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,500.00	7,500.00	0.00
CPDO23-GAS1 014	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500.00	7,500.00	0.00
CPDO23-GAS1 015	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,500.00	7,500.00	0.00
CPDO23-GAS1 016	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLE SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
CPDO23-GAS1 017	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLE SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
CPDO23-GAS1 018	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLE SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
CPDO23-GAS1 019	PROCUREMENT OF ONE(1) LOT VARIOUS VEHICLE SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00
CPDO23-GAS1 020	PROCUREMENT OF 300 CONTAINERS PURIFIED DRINKING WATER, 5GALS./CONT.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00
CPDO23-GAS1 021	PROCUREMENT OF 300 CONTAINERS PURIFIED DRINKING WATER, 5GALS./CONT.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00
CPDO23-GAS1 022	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	200,000.00	200,000.00	0.00
CPDO23-GAS1 023	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	100,000.00	100,000.00	0.00
CPDO23-GAS1 024	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00
CPDO23-GAS1 025	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	150,000.00	150,000.00	0.00
CPDO23-GAS1 026	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,000.00	8,000.00	0.00
CPDO23-GAS1 027	UNFORSEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CPDO23-GAS1 028	UNFORSEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CPDO23-GAS1 029	UNFORSEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CPDO23-GAS1 029A	UNFORSEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
CPDO23-GAS1 030	UNFORSEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00

CPDO23-GAS1 031	PROCUREMENT OF ONE(1) LOT COMPLETION OF OFFICE IMPROVEMENTS-1 LOT MODULAR WORKSTATIONS WITH FURNITURES AND FIXTURES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	730,000.00	0.00	730,000.00	
CPDO23-GAS1 032	PROCUREMENT OF ONE(1) UNIT 2HP INVERTER, SPLIT TYPE AIRCON W/ INSTALLATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	0.00	100,000.00	
CPDO23-GAS1 033	PROCUREMENT OF ONE(1) UNIT HEAVY DUTY PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	100,000.00	0.00	100,000.00	
CPDO23-GAS1 033A	PROCUREMENT OF ONE(1) LOT COMPUTER FURNITURES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	280,000.00	0.00	280,000.00	
CPDO23-GAS1 034	PROCUREMENT OF ONE(1) UNIT HIGH-END LAPTOP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	180,000.00	0.00	180,000.00	
CPDO23-GIS3 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CPDO23-GIS3 002	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GIS3 003	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-GIS3 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00	
CPDO23-GIS3 005	PROCUREMENT OF ONE(1) LOT COATED PAPER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	23,000.00	23,000.00	0.00	
CPDO23-GIS3 008	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
CPDO23-GIS3 009	PROCUREMENT OF ONE(1) LOT LABOR COST OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	
CPDO23-GIS3 010	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF COMPUTERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00	
CPDO23-LPR6 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	200,000.00	200,000.00	0.00	
CPDO23-LPR6 002	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	10/6/2023	10/13/2023	GoP	200,000.00	200,000.00	0.00	
CPDO23-LPR6 003	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-LPR6 004	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-LPR6 005	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-LPR6 006	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-MDP2 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	200,000.00	200,000.00	0.00	
CPDO23-MDP2 002	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CPDO23-MDP2 003	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	250,000.00	250,000.00	0.00	

CPDO23-MDP2 004	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
CPDO23-MDP2 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00
CPDO23-PPRD8 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	625,000.00	625,000.00	0.00
CPDO23-PPRD8 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	625,000.00	625,000.00	0.00
CPDO23-PPRD8 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	625,000.00	625,000.00	0.00
CPDO23-PPRD8 004	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	625,000.00	625,000.00	0.00
CPDO23-PPRD8 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00
CPDO23-PPRD8 006	PROCUREMENT OF ONE(1) LOT TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00
CPDO23-PPRD8 007	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS AND EQUIPMENTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00
CPDO23-PPRD8 008	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS AND EQUIPMENTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00
CPSO23-001	Supply and Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CPSO23-005	Supply & Delivery of one (1) lot Common Office Supplies.	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	15,500.00	15,500.00	0.00
CPSO23-008	Supply & Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	65,500.00	65,500.00	0.00
CPSO23-009	Supply & Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00
CSO23-02	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00
CSO23-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00
CSO23-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	70,000.00	70,000.00	0.00
CSO23-11	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
CSO23-12	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
CSO23-13	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
CSO23-14	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
CSO23-15	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	50,000.00	50,000.00	0.00
CSO23-16	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	50,000.00	50,000.00	0.00
CSO23-17	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	100,000.00	100,000.00	0.00
CSO23-18	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CSO23-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00
CSO23-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
CSO23-24	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	12,500.00	12,500.00	0.00

CSO23-34	PROCUREMENT OF 1 LOT TARPAULIN	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00
CSO23-39	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00
CSO23-42	PROCUREMENT OF 1 LOT DOCUMENT SCANNER	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
CSO23-43	PROCUREMENT OF 1 LOT LCD PROJECTOR	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00
CSO23-44	PROCUREMENT OF 1 LOT VEHICLE (PICK-UP)	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00
CSO23-45	PROCUREMENT OF 1 LOT REPAIR AND MAINTENANCE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	0.00	500,000.00
CSO23-49	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	20,000.00	20,000.00	0.00
CSO23-50	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	20,000.00	20,000.00	0.00
CSO23-56	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	12,500.00	12,500.00	0.00
CSO23-73	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
CSO23-74	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
CSO23-75	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
CSO23-76	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	30,000.00	30,000.00	0.00
CSO23-81	PROCUREMENT OF 1 LOT DIESEL	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	12,500.00	12,500.00	0.00
CSO23-88	PROCUREMENT OF 1 LOT GASOLINE	CITY SCHOLARSHIP OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	12,500.00	12,500.00	0.00
CSWD23-01	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,250,000.00	0.00	2,250,000.00
CSWD23-01 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	170,000.00	170,000.00	0.00
CSWD23-01 BSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	350,000.00	350,000.00	0.00
CSWD23-01 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
CSWD23-01 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	1,000,000.00	1,000,000.00	0.00
CSWD23-01 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	175,000.00	175,000.00	0.00
CSWD23-01 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00
CSWD23-02	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,250,000.00	0.00	2,250,000.00

CSWD23-02 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	60,000.00	60,000.00	0.00	
CSWD23-02 BSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	350,000.00	350,000.00	0.00	
CSWD23-02 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-02 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-02 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	120,000.00	120,000.00	0.00	
CSWD23-02 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-02 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-03	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-03 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	175,000.00	175,000.00	0.00	
CSWD23-03 BSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	350,000.00	350,000.00	0.00	
CSWD23-03 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-03 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-03 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	80,000.00	80,000.00	0.00	
CSWD23-03 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-04	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-04 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	200,000.00	200,000.00	0.00	
CSWD23-04 BSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	350,000.00	350,000.00	0.00	

CSWD23-04 CHILD AND YOUTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-04 ERA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
CSWD23-04 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	90,000.00	90,000.00	0.00	
CSWD23-04 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-04 OSCA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-05	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-05 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-05 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-05 BSP	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-05 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CSWD23-05 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-05 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-06	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-06 ADMIN	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-06 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-06 BSP	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-06 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	900,000.00	900,000.00	0.00	

CSWD23-06 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-06 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-07	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-07 ADMIN	PROCUREMENT OF 1 LOT OIL AND LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-07 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-07 BSP	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-07 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-07 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-07 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-08	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-08 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-08 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-08 BSP	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-08 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-08 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-08 MENTAL HEALTH SERVICES	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-09	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,250,000.00	0.00	2,250,000.00	



CSWD23-09 ADMIN	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-09 BAHAY PAG ASA FOR BOYS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	612,000.00	612,000.00	0.00	
CSWD23-09 BSP	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-09 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CSWD23-10	Construction of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,250,000.00	0.00	2,250,000.00	
CSWD23-10 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-10 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	230,000.00	230,000.00	0.00	
CSWD23-10 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	500,000.00	0.00	
CSWD23-10 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-11	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-11 ADMIN	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-11 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	60,000.00	60,000.00	0.00	
CSWD23-11 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-11 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-12	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-12 ADMIN	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	100,000.00	100,000.00	0.00	
CSWD23-12 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	200,000.00	200,000.00	0.00	
CSWD23-12 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	500,000.00	0.00	

CSWD23-12 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-13	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-13 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-13 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-13 DISTRICT 1A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-13 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-13 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-14	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-14 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-14 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	612,000.00	612,000.00	0.00	
CSWD23-14 DISTRICT 1A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-14 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	1,000,000.00	1,000,000.00	0.00	
CSWD23-14 ORO CARE	PROCUREMENT OF 1 LOT OF MEDICAL SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
CSWD23-15	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-15 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-15 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-15 DISTRICT 1A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-15 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	900,000.00	900,000.00	0.00	

CSWD23-15 ORO CARE	PROCUREMENT OF 1 LOT OF MEDICAL SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
CSWD23-16	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-16 ADMIN	PROCUREMENT OF 1 LOT TRANSPORTATION EQUIPMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-16 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-16 DISTRICT 1A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-16 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	900,000.00	900,000.00	0.00	
CSWD23-16 ORO CARE	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00	
CSWD23-17	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-17 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-17 DISTRICT 1A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-17 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	500,000.00	500,000.00	0.00	
CSWD23-17 ORO CARE	PROCUREMENT OF 1 LOT OF DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	150,000.00	150,000.00	0.00	
CSWD23-18	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	750,000.00	0.00	750,000.00	
CSWD23-18 BAHAY PAG ASA FOR GIRLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-18 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-18 DISTRICT 1A	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-18 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	275,000.00	275,000.00	0.00	
CSWD23-19	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	750,000.00	0.00	750,000.00	

CSWD23-19 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	60,000.00	60,000.00	0.00	
CSWD23-19 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-19 DISTRICT 1A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-19 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	275,000.00	275,000.00	0.00	
CSWD23-20	Rehabilitation of Child Development Center	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500,000.00	0.00	7,500,000.00	
CSWD23-20 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-20 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-20 DISTRCT 1A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-20 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	275,000.00	275,000.00	0.00	
CSWD23-21	Renovation of 40-foot Container Van for stockpiling	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	0.00	500,000.00	
CSWD23-21 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-21 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-21 DISTRICT 1A	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-21 ORO CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	275,000.00	275,000.00	0.00	
CSWD23-22	PROCUREMENT OF 1 UNIT LIGHT UTILITY VEHICLE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	650,000.00	0.00	650,000.00	
CSWD23-22 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-22 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-22 DISTRICT 1B	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-22 EYE CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	

CSWD23-23	PROCUREMENT OF 1 UNIT LIGHT UTILITY VEHICLE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	650,000.00	0.00	650,000.00	
CSWD23-23 BTC	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	612,000.00	612,000.00	0.00	
CSWD23-23 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-23 DISTRICT 1B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-23 EYE CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-24	PROCUREMENT OF 1 UNIT LIGHT UTILITY VEHICLE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	650,000.00	0.00	650,000.00	
CSWD23-24 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-24 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-24 DISTRICT 1B	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-24 DISTRICT 1B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-24 EYE CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-25	PROCUREMENT OF 1 UNIT LIGHT UTILITY VEHICLE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	650,000.00	0.00	650,000.00	
CSWD23-25 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-25 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	700,000.00	700,000.00	0.00	
CSWD23-25 DISTRICT 1B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-25 EYE CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES AND EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-26	PROCUREMENT OF 1 UNIT LIGHT UTILITY VEHICLE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	650,000.00	0.00	650,000.00	
CSWD23-26 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-26 DISTRICT 1B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	50,000.00	50,000.00	0.00	

CSWD23-26	PROCUREMENT OF 1 LOT EYE CARE	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	120,450.00	120,450.00	0.00
CSWD23-27	CONSTRUCTION OF CSWD MODULAR		CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	0.00	2,000,000.00
CSWD23-27	PROCUREMENT OF 1 LOT BTC	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-27	PROCUREMENT OF 1 LOT EYE CARE	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	22,000.00	22,000.00	0.00
CSWD23-28	PROCUREMENT OF 1 LOT CCC	SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	612,000.00	612,000.00	0.00
CSWD23-28	PROCUREMENT OF 1 LOT EYE CARE	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	110,000.00	110,000.00	0.00
CSWD23-29	PROCUREMENT OF 1 LOT CCC	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00
CSWD23-29	PROCUREMENT OF 1 LOT EYE CARE	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	220,000.00	220,000.00	0.00
CSWD23-30	PROCUREMENT OF 1 LOT CCC	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-31	PROCUREMENT OF 1 LOT CCC	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-31	PROCUREMENT OF 1 LOT OF DISTRICT 1B	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00
CSWD23-32	PROCUREMENT OF 1 LOT CCC	OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-32	PROCUREMENT OF 1 LOT OF DISTRICT 1B	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00
CSWD23-33	PROCUREMENT OF 1 LOT CCC	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-33	PROCUREMENT OF 1 LOT OF DISTRICT 1B	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00
CSWD23-34	PROCUREMENT OF 1 LOT CCC	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-34	PROCUREMENT OF 1 LOT OF DISTRICT 1B	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00
CSWD23-35	PROCUREMENT OF 1 LOT CCC	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00
CSWD23-35	PROCUREMENT OF 1 LOT OF DISTRICT 2A	OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00

CSWD23-36 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-36 DISTRICT 2A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-37 DISTRICT 2A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-37 HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	612,000.00	612,000.00	0.00	
CSWD23-38 DISTRICT 2A	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-38 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-39 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-40 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-41 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-42 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	
CSWD23-43 DISTRICT 2A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-43 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-44 DISTRICT 2A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-44 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-45 DISTRICT 2A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-45 HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	300,000.00	300,000.00	0.00	
CSWD23-46 DISTRICT 2A	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-46 DISTRICT 2A	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-46 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	

CSWD23-47 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-48 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	150,000.00	150,000.00	0.00	
CSWD23-49 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-50 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-51 DISTRICT 2B	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-51 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-52 DISTRICT 2B	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-52 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-53 DISTRICT 2B	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-53 ORO DALAMPANAN	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-54 DISTRICT 2B	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-54 E CLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-55 DISTRICT 2B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-55 E CLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-56 DISTRICT 2B	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-56 E CLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-57 DISTRICT 2B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	



CSWD23-57 E CLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
CSWD23-58 DISTRICT 2B	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-58 E CLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-59 DISTRICT 2C	PROCUREMENT OF 1 LOT OF GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-59 E CLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-60 DISTRICT 2C	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-60 E CLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-61 DISTRICT 2C	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-61 E CLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-62 DISTRICT 2C	PROCUREMENT OF 1 LOT OF DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-62 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-63 DISTRICT 2C	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-63 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-64 DISTRICT 2C	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-64 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-65 DISTRICT 2C	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-65 RCE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
CSWD23-66 DISTRICT 2C	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-66 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	

CSWD23-67 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-68 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-69 RCE	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-70 WDC	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	612,000.00	612,000.00	0.00	
CSWD23-71 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-72 PDAO	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-72 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-73 PDAO	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-73 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-74 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
CSWD23-76 PDAO	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-77 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-78 PDAO	PROCUREMENT OF 1 LOT OF OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	125,000.00	125,000.00	0.00	
CSWD23-78 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	75,000.00	75,000.00	0.00	
CSWD23-79 PDAO	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	175,000.00	175,000.00	0.00	
CSWD23-80 PDAO	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	175,000.00	175,000.00	0.00	
CSWD23-81 PDAO	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	175,000.00	175,000.00	0.00	
CSWD23-82 PDAO	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES EXPENSES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	175,000.00	175,000.00	0.00	
DEEDS23-001	SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES	CITY REGISTER OF DEEDS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	82,200.00	82,200.00	0.00	

DEEDS23-002	SUPPLY AND DELIVERY OF 1 LOT FUEL PRODUCTS	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	19,250.00	19,250.00	0.00
DEEDS23-003	PROCUREMENT OF POLO SHIRT	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00
DEEDS23-004	HOTEL OR VENUE FOR TRAINING MEALS AND SNACKS	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	13,000.00	13,000.00	0.00
DEEDS23-005	HOTEL AND VENUE FOR MEALS AND SNACKS	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	10/6/2023	10/13/2023	GoP	21,700.00	21,700.00	0.00
DEEDS23-006	SUPPLY AND DELIVERY OF 1 LOT FUEL PRODUCTS	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	19,250.00	19,250.00	0.00
DEEDS23-007	SUPPLY AND DELIVERY OF 1 LOT FUEL PRODUCTS	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	19,250.00	19,250.00	0.00
DEEDS23-008	SUPPLY AND DELIVERY OF 1 LOT FUEL PRODUCTS	CITY REGISTER OF DEEDS	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	19,250.00	19,250.00	0.00
DEPOT23-01	Car Lifter 2 post	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	290,000.00	0.00	290,000.00
DEPOT23-02	Pneumatic Grease Gun pump 40L	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	70,000.00	0.00	70,000.00
DEPOT23-03	Air Compressor 7.5HP Vertical 2 stage	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	205,000.00	0.00	205,000.00
DEPOT23-04	Impact Wrench 3/4@ drive 725W	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	250,000.00	0.00	250,000.00
DEPOT23-05	Crocodile Floor Jack 5tons	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	85,000.00	0.00	85,000.00
DEPOT23-06	Desktop Computer with complete accs.	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	200,000.00	0.00	200,000.00
DEPOT23-07	Procurement of Office Supplies	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00
DEPOT23-09	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,000,000.00	3,000,000.00	0.00
DEPOT23-10	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	3,000,000.00	3,000,000.00	0.00
DEPOT23-11	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	2,000,000.00	0.00
DEPOT23-12	Procurement of fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	400,000.00	400,000.00	0.00
DILG23-001	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	26,162.50	26,162.50	0.00
DILG23-002	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	26,162.50	26,162.50	0.00
DILG23-003	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	26,162.50	26,162.50	0.00
DILG23-004	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	26,162.50	26,162.50	0.00
DILG23-005	Supply & delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	20,125.00	20,125.00	0.00
DILG23-006	Supply & delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	20,125.00	20,125.00	0.00
DILG23-007	Supply & delivery of one (1) lot other supplies ICT	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,251.25	8,251.25	0.00
DILG23-008	Supply & delivery of one (1) lot other supplies ICT	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	8,251.25	8,251.25	0.00

DILG23-009	Repair and maintenance of one (1) lot machinery and equipment	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	4,200.00	4,200.00	0.00	
DILG23-010	Supply and Delivery of one (1) printer with scanner	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
DILG23-011	Supply & delivery of one (1) lot meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,000.00	14,000.00	0.00	
DILG23-012	Supply & delivery of one (1) lot for Plaques and Certificates for awards (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	36,000.00	36,000.00	0.00	
DILG23-013	Supply & delivery of one (1) lot meals & snacks meeting & conferences (LTIA)	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00	
DILG23-014	Supply & delivery of one (1) lot meals & snacks	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,400,000.00	1,400,000.00	0.00	
EWBT23-01	PROVISION OF UNFORSEEN CONTINGENCIES	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	14,000.00	14,000.00	0.00	
EWBT23-02	PROVISION OF UNFORSEEN CONTINGENCIES	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	14,000.00	14,000.00	0.00	
EWBT23-03	Procurement of 1 unit Desktop Computer with complete accessories	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
EWBT23-04	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
EWBT23-05	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	30,000.00	30,000.00	0.00	
EWBT23-06	Supply & Delivery of 1 lot Office Supplies (Toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	54,810.00	54,810.00	0.00	
EWBT23-07	Supply & Delivery of 1 lot Office Supplies (Toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,900.00	18,900.00	0.00	
EWBT23-08	Supply & Delivery of 1 lot Office Supplies (Colored Ink)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-09	Supply & Delivery of 1 lot Office supplies ( colored Ink)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-10	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
EWBT23-11	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
EWBT23-12	Supply & Delivery of 1 lot Fuel, Oil & Lubricants for service Vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	13,065.00	13,065.00	0.00	
EWBT23-13	Supply & Delivery of 1 lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	13,065.00	13,065.00	0.00	

EWBT23-14	Supply & Delivery of 1 lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	13,065.00	13,065.00	0.00	
EWBT23-15	Supply & Delivery of 1 lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	13,065.00	13,065.00	0.00	
EWBT23-16	Procurement of meals and snacks with venue	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
EWBT23-17	Supply & Delivery of 1000 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
EWBT23-18	Supply & Delivery of 1000 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
EWBT23-19	Procurement of spare parts for the repair & maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00	
EWBT23-20	Procurement of spare parts for the repair and maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,000.00	7,000.00	0.00	
EWBT23-21	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,000.00	27,000.00	0.00	
EWBT23-22	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-23	Supply & Delivery of 1 lot ICT Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,500.00	17,500.00	0.00	
EWBT23-24	Supply & Delivery of 1 lot of Construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-25	Supply & Delivery of 1 lot of Construction Supplies (Carpentry)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
EWBT23-26	Supply & Delivery of 1 lot Construction Supplies (Plumbing)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-27	Supply & Delivery of 1 lot of Construction Supplies (Painting)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-28	Supply & Delivery of 1 lot of Construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	40,000.00	40,000.00	0.00	
EWBT23-29	Supply & Delivery of 1 lot of Construction Supplies (Carpentry)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
EWBT23-30	Supply & Delivery of 1 lot of Construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,000.00	20,000.00	0.00	
EWBT23-31	Supply and Delivery of 1 lot of Construction Supplies (BSF)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	27,000.00	27,000.00	0.00	
EWBT23-32	Installation of CCTV cameras inside the Public market & Terminals (PUJ & PUB)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,500,000.00	0.00	2,500,000.00	

EWBT23-33	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
EWBT23-34	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00
EWBT23-35	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	10,000.00	10,000.00	0.00
EWBT23-36	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
EWBT23-37	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00
EWBT23-38	Supply & Delivery of 1 lot office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	23,290.00	23,290.00	0.00
FIRE23-001	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of COFD firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00
FIRE23-002	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of COFD firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00
FIRE23-003	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00
FIRE23-004	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00
FIRE23-005	Supply & Delivery of One (1) Lot Training Materials, Tokens, Certificates for the Enhancement Training of COFD Personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
FIRE23-006	Supply & Delivery of One (1) Lot Oil & Lubricants for the official use of COFD Firetrucks and Service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00
FIRE23-007	Supply & Delivery of One (1) Lot Fuel Gasoline for the official use of COFD firepumps, service & motor vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	40,000.00	40,000.00	0.00
FIRE23-008	Supply & Delivery of One (1) Lot Fuel Diesel for the official use of COFD Firetrucks and Service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	300,000.00	300,000.00	0.00
FIRE23-009	Supply & Delivery of One (1) Lot Oil & Lubricants for the official use of COFD Firetrucks and Service vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	48,000.00	48,000.00	0.00

FIRE23-010	Supply & Delivery of One (1) Lot Fuel Gasoline for the official use of COFD firepumps, service & motor vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-011	Supply & Delivery of One (1) Lot Fuel Diesel for the official use of COFD Firetrucks and Service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	300,000.00	300,000.00	0.00	
FIRE23-012	Supply & Delivery of One (1) Lot Oil & Lubricants for the official use of COFD Firetrucks and Service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	44,000.00	44,000.00	0.00	
FIRE23-013	Supply & Delivery of One (1) Lot Fuel Diesel for the official use of COFD Firetrucks & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	300,000.00	300,000.00	0.00	
FIRE23-014	Supply & Delivery of One (1) Lot Fuel Gasoline for the official use of COFD firepumps, service & motor vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-015	Supply & Delivery of One (1) Lot Lease of Venue with Meals & Snacks for the Enhancement Training of COFD Personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	35,000.00	35,000.00	0.00	
FIRE23-016	Supply & Delivery of One (1) Lot Lease of Venue with Meals & Snacks for the Enhancement Training of COFD Personnel.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	35,000.00	35,000.00	0.00	
FIRE23-017	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of COFD Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
FIRE23-018	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of COFD Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-019	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of COFD Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-020	Supply & Delivery of One (1) Lot Office Supplies for the Official Use of COFD Office.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	70,000.00	70,000.00	0.00	
FIRE23-021	Supply & Delivery of One (1) Lot Repair of Office Building and Quarters of COFD.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
FIRE23-022	Supply & Delivery of One (1) Lot Repair of Office Building and Quarters of COFD.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
FIRE23-023	Supply & Delivery of One (1) Lot Repair of Office Building and Quarters of COFD.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
FIRE23-024	Supply & Delivery of One (1) Lot Fuel Gasoline for the official use of COFD firepumps, service & motor vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-025	Supply & Delivery of One (1) Lot Fuel Diesel for the official use of COFD Firetrucks & Service Vehicles..	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	300,000.00	300,000.00	0.00	

FIRE23-026	Supply & Delivery of One (1) Lot Supplies for Fire Olympics for Fire Prevention Program of COFD.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-027	Supply & Delivery of One (1) Lot Meals and Snacks for Fire Olympics for Fire Prevention Program of COFD.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
FIRE23-028	Supply & Delivery of One (1) Lot Lease of Venue with Meals & Snacks for Fire Exhibit for Fire Prevention Program.	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-029	Supply & Delivery of One (1) Lot Supplies for Fire Exhibit for Fire Prevention Program.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	35,000.00	35,000.00	0.00	
FIRE23-030	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of COFD firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-031	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of COFD firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-032	Supply & Delivery of One (1) Lot Batteries for the Preventive Maintenance of COFD firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-033	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	36,000.00	36,000.00	0.00	
FIRE23-034	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00	
FIRE23-035	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	44,000.00	44,000.00	0.00	
FIRE23-036	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00	
FIRE23-037	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00	
FIRE23-038	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-039	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	



FIRE23-040	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-041	Supply & delivery of One (1) Lot Tires for the Preventive Maintenance of Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-042	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	34,000.00	34,000.00	0.00	
FIRE23-043	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-044	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-045	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-046	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-047	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-048	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-049	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-050	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-051	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	

FIRE23-052	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-053	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-054	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-055	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-056	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-057	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
FIRE23-058	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-059	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-060	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-061	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	38,000.00	38,000.00	0.00	
FIRE23-062	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	38,000.00	38,000.00	0.00	

FIRE23-063	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,000.00	33,000.00	0.00	
FIRE23-064	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,000.00	33,000.00	0.00	
FIRE23-065	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,000.00	33,000.00	0.00	
FIRE23-066	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,000.00	33,000.00	0.00	
FIRE23-067	Supply & Delivery of One (1) Lot Autoparts for the Repair and Worn-out parts of COFD Firetrucks, Emergency & Service Vehicles.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,100.00	33,100.00	0.00	
HRMO23-01	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-02	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-03	Supply & Delivery of Cartridges Optimum Toner ( OPT83A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
HRMO23-04	Supply & Delivery of Cartridges Optimum Toner ( OPT12A ) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
HRMO23-05	Supply & Delivery Of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
HRMO23-06	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,000.00	8,000.00	0.00	
HRMO23-07	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	8,000.00	8,000.00	0.00	
HRMO23-08	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	8,000.00	8,000.00	0.00	
HRMO23-09	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
HRMO23-10	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
HRMO23-11	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
HRMO23-12	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	0.00	75,000.00	
HRMO23-13	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	0.00	75,000.00	
HRMO23-14	Supply & Delivery of Computer with complete accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	280,000.00	0.00	280,000.00	
HRMO23-15	Supply & Delivery of File Server	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	0.00	150,000.00	

HRMO23-16	Supply & Delivery of Premium Scanners	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	0.00	150,000.00
HRMO23-17	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	24,000.00	24,000.00	0.00
HRMO23-18	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	24,000.00	24,000.00	0.00
HRMO23-19	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	24,000.00	24,000.00	0.00
HRMO23-20	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	24,000.00	24,000.00	0.00
HRMO23-21	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	24,000.00	24,000.00	0.00
HRMO23-22	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	24,000.00	24,000.00	0.00
HRMO23-23	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
HRMO23-24	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	15,000.00	15,000.00	0.00
HRMO23-25	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	15,000.00	15,000.00	0.00
HRMO23-26	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	15,000.00	15,000.00	0.00
HRMO23-27	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	15,000.00	15,000.00	0.00
HRMO23-28	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	15,000.00	15,000.00	0.00
HRMO23-29	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	15,000.00	15,000.00	0.00
HRMO23-30	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
HRMO23-31	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	90,000.00	90,000.00	0.00
HRMO23-32	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
HRMO23-33	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	180,000.00	180,000.00	0.00
HRMO23-34	Supply and Delivery of Materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
HRMO23-35	Procurement of 1 (one) Lot meals and snacks	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	90,000.00	90,000.00	0.00
HRMO23-36	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	80,000.00	80,000.00	0.00
HRMO23-37	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	4/7/2023	4/14/2023	GoP	90,000.00	90,000.00	0.00
HRMO23-38	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	112,000.00	112,000.00	0.00
HRMO23-39	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	50,000.00	50,000.00	0.00
HRMO23-40	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,500.00	5,500.00	0.00
HRMO23-41	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
HRMO23-42	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
HRMO23-43	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
HRMO23-44	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00

HRMO23-45	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-46	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00	
HRMO23-47	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
HRMO23-48	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-49	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-50	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
HRMO23-51	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	7/7/2023	7/14/2023	GoP	30,000.00	30,000.00	0.00	
HRMO23-52	Supply and Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	70,000.00	0.00	
HRMO23-53	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
HRMO23-54	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
HRMO23-55	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-56	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)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,000.00	3,000.00	0.00	
HRMO23-57	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)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,000.00	3,000.00	0.00	
HRMO23-58	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,000.00	6,000.00	0.00	
HRMO23-59	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,000.00	6,000.00	0.00	
HRMO23-60	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00	0.00	
HRMO23-61	Supply & Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,000.00	2,000.00	0.00	
HRMO23-62	Supply & Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,000.00	3,000.00	0.00	
HRMO23-63	Supply & Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
HRMO23-64	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
HRMO23-65	Supply and Delivery of Polo Uniforms	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
HRMO23-66	Supply and Delivery of Office Chairs	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-67	Supply and Delivery of Office Tables	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
HRMO23-68	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
HRMO23-69	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	

HRMO23-70	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
HRMO23-71	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00	
HRMO23-72	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	200,000.00	200,000.00	0.00	
JAIL23-001	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	98,875.00	98,875.00	0.00	
JAIL23-002	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	98,875.00	98,875.00	0.00	
JAIL23-003	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	98,875.00	98,875.00	0.00	
JAIL23-004	SUPPLY & DELIVERY OF DIESEL FUEL	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	98,875.00	98,875.00	0.00	
JAIL23-005	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	52,000.00	52,000.00	0.00	
JAIL23-006	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	52,000.00	52,000.00	0.00	
JRBGH23-001 HOH	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-001 LUMBIA	Supply and Delivery of one (1) lot Office Supplies for other Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	112,218.75	112,218.75	0.00	
JRBGH23-001A GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	1,365,218.10	1,365,218.10	0.00	
JRBGH23-001B GF	Supply and Delivery of one (1) lot Office supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	114,180.00	114,180.00	0.00	
JRBGH23-002 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	226,100.00	226,100.00	0.00	
JRBGH23-002 HOH	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-002 LUMBIA	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	352,000.00	352,000.00	0.00	
JRBGH23-003 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
JRBGH23-003 HOH	Supply and Delivery of One (1) Lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-003 LUMBIA	Supply and Delivery of one (1) lot Office Supply for different Hospital Department - log book	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	36,000.00	36,000.00	0.00	
JRBGH23-004 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	69,000.00	69,000.00	0.00	
JRBGH23-004 HOH	Supply and Delivery of One (1) Lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-004 LUMBIA	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
JRBGH23-005 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	304,000.00	304,000.00	0.00	

JRBGH23-005 HOH	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-005A LUMBIA	Supply and Delivery of One (1) Lot Drugs and Medicines for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,021,637.16	2,021,637.16	0.00	
JRBGH23-005B LUMBIA	Supply and Delivery of 20 kit Expanded Newborn Screening Kit with Lancet for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
JRBGH23-006 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	380,000.00	380,000.00	0.00	
JRBGH23-006 HOH	Supply and Delivery of Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-006A LUMBIA	Supply and Delivery of One (1) lot Drugs and Medicines for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,890,820.93	1,890,820.93	0.00	
JRBGH23-006B LUMBIA	Supply and Delivery of Thirty (30) kit Expanded Newborn Screening Kit with Lancet for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	52,500.00	52,500.00	0.00	
JRBGH23-007 GF	Supply and Delivery of one (1) lot Office Supply for Different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	114,000.00	114,000.00	0.00	
JRBGH23-007 HOH	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-007A LUMBIA	Supply and Delivery of One (1) Lot Drugs and Medicines for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	912,500.00	912,500.00	0.00	
JRBGH23-007B LUMBIA	Supply and Delivery of Fifty (50) kit Expanded Newborn Screening Kit with Lancet for the use of Cagayan de Oro City Hospital-Lumbia (Infirmary Facility).	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	87,500.00	87,500.00	0.00	
JRBGH23-008 GF	Supply and Delivery of one (1) lot Office Supply - Birth Certificate	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	152,000.00	152,000.00	0.00	
JRBGH23-008 HOH	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-008 LUMBIA	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	2,000,000.00	0.00	
JRBGH23-009 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-009 LUMBIA	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	2,000,000.00	0.00	

JRBGH23-009A GF	Supply and Delivery of one (1) lot office Supply - Newborn booklet	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
JRBGH23-009B GF	Supply and Delivery of one (1) lot Office Supply - Hospital log book	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-010 GF	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	30,000,000.00	30,000,000.00	0.00	
JRBGH23-010 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-010 LUMBIA	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00	
JRBGH23-011 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-011 LUMBIA	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	250,000.00	250,000.00	0.00	
JRBGH23-011GF	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	30,000,000.00	30,000,000.00	0.00	
JRBGH23-012 GF	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	20,000,000.00	20,000,000.00	0.00	
JRBGH23-012 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-012 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-013 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	20,000,000.00	20,000,000.00	0.00	
JRBGH23-013 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-013 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-014 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	2,000,000.00	0.00	
JRBGH23-014 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-014 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-015 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	15,000,000.00	15,000,000.00	0.00	
JRBGH23-015 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-015 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-016 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	
JRBGH23-016 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-016 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-017 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	12,696,287.50	12,696,287.50	0.00	
JRBGH23-017 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00	



JRBGH23-017 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-018 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,195,948.50	10,195,948.50	0.00
JRBGH23-018 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-018 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-019 GF	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	6,107,764.00	6,107,764.00	0.00
JRBGH23-019 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-019 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-020 GF	Supply and Delivery of One (1) Lot Hemodialysis Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	8,000,000.00	8,000,000.00	0.00
JRBGH23-020 HOH	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-020 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-021 GF	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00
JRBGH23-021 HOH	Supply and Delivery of one (1) lot Linens, Curtains, and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-021 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-022 GF	Supply and Delivery of one (1) lot Fuel Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	800,000.00	800,000.00	0.00
JRBGH23-022 HOH	Supply and Delivery of one (1) lot Linen, Curtains, and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00
JRBGH23-022 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-023 GF	Supply and Delivery of one (1) lot Fuel Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00
JRBGH23-023 HOH	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
JRBGH23-023 LUMBIA	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-024 GF	Supply and Delivery of one (1) lot Fuel Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	800,000.00	800,000.00	0.00
JRBGH23-024 HOH	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
JRBGH23-024 LUMBIA	Supply and Delivery of one (1) lot Linen, Curtains and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00
JRBGH23-025 GF	Supply and Delivery of one (1) lot Fuel Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	200,000.00	200,000.00	0.00
JRBGH23-025 HOH	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00

JRBGH23-025 LUMBIA	Supply and Delivery of one (1) lot X-ray Film and Ultrasound Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-026 GF	Supply and Delivery of one (1) lot Fuel Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	800,000.00	800,000.00	0.00	
JRBGH23-026 HOH	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
JRBGH23-026 LUMBIA	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
JRBGH23-027 GF	Supply and Delivery of Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-027 HOH	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
JRBGH23-027 LUMBIA	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-028 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-028 LUMBIA	Supply and Delivery of one (1) lot - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-029 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-029 LUMBIA	Supply and Delivery of one lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
JRBGH23-030 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-030 LUMBIA	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	15,000,000.00	0.00	15,000,000.00	
JRBGH23-031 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-032 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-033 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-034 GF	Supply and Delivery of one (1) lot cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-035 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-036 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-037 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-038 GF	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	130,000.00	130,000.00	0.00	
JRBGH23-039 GF	Supply and Delivery of one (1) lot Linen, Curtains and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
JRBGH23-040 GF	Supply and Delivery of one (1) lot X-ray and Ultrasound Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00	
JRBGH23-041 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	998,400.00	998,400.00	0.00	
JRBGH23-042 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	998,400.00	998,400.00	0.00	

JRBGH23-043 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	998,400.00	998,400.00	0.00
JRBGH23-044 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	998,400.00	998,400.00	0.00
JRBGH23-045 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	998,400.00	998,400.00	0.00
JRBGH23-046 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	998,400.00	998,400.00	0.00
JRBGH23-047 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	998,400.00	998,400.00	0.00
JRBGH23-048 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	998,400.00	998,400.00	0.00
JRBGH23-049 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	51,400.00	51,400.00	0.00
JRBGH23-050 GF	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	51,400.00	51,400.00	0.00
JRBGH23-051 GF	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)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00
JRBGH23-052 GF	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)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00
JRBGH23-053 GF	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)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	500,000.00	0.00
JRBGH23-054 GF	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	70,000.00	0.00
JRBGH23-055 GF	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	398,061.00	398,061.00	0.00
JRBGH23-056 GF	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	130,000.00	130,000.00	0.00
JRBGH23-057 GF	Supply and Delivery one (1) lot Repairs and Maintenance - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00
JRBGH23-058 GF	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00
JRBGH23-059 GF	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-060 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-061 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-062 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-063 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-064 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00

JRBGH23-065 GF	Supply and Delivery of One (1) Lot Capital Outlay - Installation of Solar Panel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
JRBGH23-066 GF	Supply and Delivery of One (1) Lot Capital Outlay - Utility Vehicle	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,500,000.00	0.00	1,500,000.00	
JRBGH23-067	Supply and Delivery of One (1) Lot Capital Outlay - Hospital/ Medical Equipment (OB-OR Lights)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,000,000.00	0.00	2,000,000.00	
JRBGH23-068 GF	Supply and Delivery of One (1) Lot Capital Outlay - Hospital/Medical Equipment (OB-Operating Room Table)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	700,000.00	0.00	700,000.00	
JRBGH23-069 GF	Supply and Delivery of One (1) Lot Capital Outlay- Hospital/Medical Equipment - O.R. Theater 3 Equipment and Machine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	12,000,000.00	0.00	12,000,000.00	
JRBGH23-070 GF	Supply and Delivery of One (1) Lot Capital Outlay - Hospital/Medical Equipment (Laser Assisted Cataract Surgery Machine)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	7,000,000.00	0.00	7,000,000.00	
JRBGH23-071 GF	Supply and Delivery of One (1) Lot Capital Outlay- Hospital Office Equipment (32 units Desktop Computer Set)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,600,000.00	0.00	1,600,000.00	
JRBGH23-072 GF	Supply and Delivery of One (1) Lot Capital Outlay - Hospital/Medical Equipment (PACS)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	0.00	10,000,000.00	
JRBGH23-073 GF	Supply and Delivery of One (1) Lot Capital Outlay - Hospital Office Equipment (PABX)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,400,000.00	0.00	2,400,000.00	
JRBGH23-074 GF	Construction of Three (3) Story E.R Complex Phase I	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,000,000.00	0.00	3,000,000.00	
JRBGH23-075 GF	Renovation of Dietary Area and Offices (4th Floor East Wing)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	4,500,000.00	0.00	4,500,000.00	
JRBGH23-076 GF	Construction of Milk Bank	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,500,000.00	0.00	1,500,000.00	
JRBGH23-077 GF	Supply and Delivery of Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-078 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-079 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-080 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	



JRBGH23-096 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-097 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-098 GF	Supply and Delivery o one (1) lot Other Maintenance and Operating expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-099 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-100 GF	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-101 GF	Supply and Delivery of One (1) unit Ultrasound Machine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,000,000.00	0.00	3,000,000.00	
JRBGH23-TABLON 001	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
JRBGH23-TABLON 002	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
JRBGH23-TABLON 003	Supply and Delivery of one (1) lot Office supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
JRBGH23-TABLON 004	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	
JRBGH23-TABLON 005	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,000,000.00	1,000,000.00	0.00	
JRBGH23-TABLON 006	Supply and Delivery off one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,000,000.00	1,000,000.00	0.00	
JRBGH23-TABLON 007	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	200,000.00	200,000.00	0.00	
JRBGH23-TABLON 008	Supply and Delivery of one (1) lot Fuel, Oil and Lubricant	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	
JRBGH23-TABLON 009	Supply and Delivery of one (1) lot cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 010	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 011	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 012	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 013	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 014	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 015	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00	
JRBGH23-TABLON 016	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00	

JRBGH23-TABLON 017	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-TABLON 018	Supply and Delivery of one (1) lot cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-TABLON 019	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-TABLON 020	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00
JRBGH23-TABLON 021	Supply and Delivery of one (1) lot Linens, Curtain and mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	250,000.00	250,000.00	0.00
JRBGH23-TABLON 022	Supply and Delivery of one (1) lot X-ray Film and Ultrasound Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00
JRBGH23-TABLON 023	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00
JRBGH23-TABLON 024	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
JRBGH23-TABLON 025	Supply and Delivery of one (1) lot - Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00
JRBGH23-TABLON 026	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	15,000,000.00	0.00	15,000,000.00
JRBGH23-TF 001	Procurement of One (1) Lot Supply and Installation of Three (3) Tonner Aircon Motor Compressor Inverter, Floor Mounted	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	59,478.00	59,478.00	0.00
JRBGH23-TF 002	Procurement of One (1) Lot Replacement and Installation of Sapphire Control Panel-Trackball Assembly of existing Ultrasound Machine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	95,000.00	95,000.00	0.00
JRBGH23-TF 003	Supply and Delivery of Six (6) unit 2.5 hp Wall Mounted Aircondition, Inverter Type and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	893,763.00	0.00	893,763.00
JRBGH23-TF 004	Supply and Delivery of Five (5) pc. UPS 650VA and 10 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00
JRBGH23-TF 005	Supply and Delivery of 50 length PVC Pipe #4 and 10 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	98,001.40	98,001.40	0.00
JRBGH23-TF 006	Supply and Delivery of 200 pc Door Hinges and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	586,675.00	586,675.00	0.00
JRBGH23-TF 007	Procurement of 2 pc PE Coupling 2x1 and 11 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	115,257.05	115,257.05	0.00
JRBGH23-TF 008	Supply and Delivery of 100 pc Loose Pin Hinges No.4 and 14 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	171,319.00	171,319.00	0.00
JRBGH23-TF 009	Procurement 2 sheet Base Plate, 18mm	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	133,960.00	133,960.00	0.00
JRBGH23-TF 010	Procurement of 2950 Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,888,000.00	1,888,000.00	0.00
JRBGH23-TF 012	Procurement of 25 box Diluent 10L and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	249,294.54	249,294.54	0.00

JRBGH23-TF 013	Procurement of 300 cart Optimum 83-A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	570,000.00	570,000.00	0.00
JRBGH23-TF 014	Procurement of 6 box Diluent 10 ltrs and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	387,600.00	387,600.00	0.00
JRBGH23-TF 015	Procurement of 600 Epson Ink 100ml Black	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	126,000.00	126,000.00	0.00
JRBGH23-TF 016	Procurement of 30 pc Brother TN2280 and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	96,000.00	96,000.00	0.00
JRBGH23-TF 017	Procurement of 3 unit stand fan and 20 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	386,001.55	386,001.55	0.00
JRBGH23-TF 018	Procurement of 3 pcs Digital room/refrigerator thermometer and 12 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	119,687.65	119,687.65	0.00
JRBGH23-TF 019	Procurement of 10 pcs Certificate Holder legal size and 15 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	135,838.20	135,838.20	0.00
JRBGH23-TF 020	Procurement of 50 pcs permanent, black, bullet type and 23 others	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	34,537.43	34,537.43	0.00
JRBGH23-TF 021	Procurement of 5 unit caution wet floor sign (yellow) and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,800.00	14,800.00	0.00
JRBGH23-TF 022	Supply and Delivery of Four (4) pc. Oxygen Sensor (For existing Mindray SV300 / SV600 Mechanical Ventilator) and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	378,000.00	378,000.00	0.00
JRBGH23-TF 023	Supply and Delivery of Two (2) unit Foot Controlled Sink Fauset, Size 22" (L) x 20" (W) x 15" (D) x 33.86" (H) and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	102,500.00	102,500.00	0.00
KAG-ESC23 003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,500.00	13,500.00	0.00
KAG-ESC23 004	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,500.00	7,500.00	0.00
KAG-ESC23 005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON SUPPLIES	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,500.00	13,500.00	0.00
KAG-ESC23 006	SUPPLY AND DELIVERY OF 3PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500.00	7,500.00	0.00
KAG-ESC23 007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,500.00	13,500.00	0.00
KAG-ESC23 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	13,500.00	13,500.00	0.00
KAG-ESC23 002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,500.00	7,500.00	0.00
KAG-ESC23 008	SUPPLY AND DELIVERY OF 3PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,500.00	7,500.00	0.00



KAG-ESC23 009	SUPPLY AND DELIVERY OF OFFICE FURNITURES AND FIXTURES	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	210,000.00	0.00	210,000.00	
KAG-ESC23 010	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	160,000.00	0.00	160,000.00	
KAG-JLB23	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,650.00	7,650.00	0.00	
KAG-JLB23	REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	3,000.00	3,000.00	0.00	
KAG-JLB23	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,350.00	13,350.00	0.00	
KAG-JLB23	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,650.00	7,650.00	0.00	
KAG-JLB23	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,650.00	7,650.00	0.00	
KAG-JLB23	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,000.00	2,000.00	0.00	
KAG-JLB23	REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	3,000.00	3,000.00	0.00	
KAG-JLB23	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00	
KAG-JLB23 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	11,350.00	11,350.00	0.00	
KAG-JLB23 005	REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00	
KAG-JLB23 013	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,650.00	7,650.00	0.00	
KAG-JLB23 16	REPAIR AND MAINTENANCE OF ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	3,000.00	3,000.00	0.00	
KAG-JLB23 25	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,000.00	2,000.00	0.00	
KAG-RGA23 001	Supply and Delivery of 20 reams Multi-Purpose a4 (copy) 70gsm and Other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	13,500.00	13,500.00	0.00	
KAG-RGA23 002	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,500.00	7,500.00	0.00	
KAG-RGA23 003	Supply and Delivery of 10 Reams (copy), Multi-Purpose Legal, 70 gsm, and Other items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,500.00	13,500.00	0.00	
KAG-RGA23 004	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,500.00	7,500.00	0.00	

KAG-RGA23-005	Supply and delivery of 10 bottle Alcohol and 15 other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	13,500.00	13,500.00	0.00	
KAG-RGA23-006	PROCUREMENT OF TONER 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500.00	7,500.00	0.00	
KAG-RGA23-007	SUPPLY AND DELIVERY OF 15 Reams Paper Multi-Purpose (COPY), A4, 70GSM and 6 other Items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	13,500.00	13,500.00	0.00	
KAG-RGA23-008	PROCUREMENT OF TONER 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,500.00	7,500.00	0.00	
KAG-RGA23-009	SUPPLY AND DELIVERY OF 50 CANS (1.5 KG.) ASSORTED BISCUITS AND OTHER ITEM	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
KAG-RGA23-010	SUPPLY AND DELIVERY OF 50 CANS (1.5 KG.) ASSORTED BISCUITS AND OTHER ITEM	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
KAG-RGA23-011	SUPPLY AND DELIVERY OF 50 CANS (1.5 KG.) ASSORTED BISCUITS AND OTHER ITEM	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	35,000.00	35,000.00	0.00	
KAG-RGA23-012	SUPPLY AND DELIVERY OF 50 CANS (1.5 KG.) ASSORTED BISCUITS AND OTHER ITEM	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	35,000.00	35,000.00	0.00	
LEGAL23-001	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
LEGAL23-001 A	Supply and delivery of office Supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
LEGAL23-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
LEGAL23-007 A	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00	
LIBRY23-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,000.00	8,000.00	0.00	
LIBRY23-02.001	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	105,000.00	105,000.00	0.00	
LIBRY23-03.004	Purchase of 1 lot Oils and Lubricants with labor	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,000.00	1,000.00	0.00	
LIBRY23-04.001	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
LIBRY23-04.002	Procurement of ICT Equipments	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	16,000.00	16,000.00	0.00	
LIBRY23-05.001	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
LIBRY23-05.002	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
LIBRY23-05.003	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00	
LIBRY23-05.004	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00	
LIBRY23-06.001	Procurement of 1 unit computer with complete accessories	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	0.00	30,000.00	
LIBRY23-06.002	Procurement of 3 units android tablet	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	0.00	60,000.00	

LIBRY23-07.001	Procurement of 2 units laptop	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	37,500.00	0.00	37,500.00
LIBRY23-10	unforeseen contingencies	CITY PUBLIC LIBRARY	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
MTCC23-CO 1	Supply and Delivery of one (1) lot MTCC - 2 Units of Laptop	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	80,000.00	0.00
MTCC23-OM	Supply and Delivery of One (1) lot of supply for MTCC, Other Maintenance Operating Expenses - Other Maintenance & Operating Expenses	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00
MTCC23-OS A	Supply and Delivery of one (1) lot of Office Supplies for the different Branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00
MTCC23-OS B	Supply and Delivery of one (1) lot of Office Supplies for the different Branches	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	200,000.00	200,000.00	0.00
MTCC23-RM	Supply and Delivery of One (1) lot of Supplies for MTCC, Repairs and Maintenance - Machinery and Equipment	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,500.00	40,500.00	0.00
MTCC23-UC 1	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
MTCC23-UC 2	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00
MTCC23-UC 3	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	40,000.00	40,000.00	0.00
MTCC23-UC 4	UNFORESEEN CONTINGENCY	MUNICIPAL TRIAL COURT IN CITIES	NO	Shopping (Sec. 52)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00
OBO23-001	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	137,364.00	137,364.00	0.00
OBO23-002	Supply & Delivery of 25 crtg Ink for Brother Printer MFC-J3530 & 10 others	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	152,560.00	152,560.00	0.00
OBO23-003	Supply & Delivery of 16 bottles Engine Oil, Gasoline & 2 others	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	28,640.00	28,640.00	0.00
OBO23-004	Supply & Delivery of 1000 liters Gasoline & 1 other	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	204,600.00	204,600.00	0.00
OBO23-005	Supply & Delivery of 1 lot Other Supplies & Materials - I.T Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
OBO23-006	Supply & Delivery of 1 unit Utility Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,500,000.00	1,500,000.00	0.00
OBO23-007	Supply & Delivery of 4 pcs. Element Oil Filter & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	9,900.00	9,900.00	0.00
OBO23-008	Supply & Delivery of 74 pcs. Postage Stamps	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,330.00	3,330.00	0.00
OBO23-009	Supply & Delivery of 1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	6,000.00	6,000.00	0.00
OBO23-010	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
OBO23-011	Supply & Delivery of 1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
OBO23-012	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	100,000.00	100,000.00	0.00

OBO23-013	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	60,000.00	60,000.00	0.00	
OBO23-014	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	60,000.00	60,000.00	0.00	
OBO23-015	Provision of Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
OBO23-016	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	106,916.00	106,916.00	0.00	
OBO23-017	Procurement of 1 lot Gasoline	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	77,760.00	77,760.00	0.00	
OBO23-018	Supply & Delivery of 1 lot Other Supplies & Materials - I.T Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
OBO23-019	Supply & Delivery of 1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00	
OBO23-020	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00	
OBO23-021	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
OBO23-022	Procurement of 1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
OBO23-023	Procurement of 1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00	
OBO23-024	Provision of 1 lot Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00	
OBO23-025	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	51,321.00	51,321.00	0.00	
OBO23-026	Supply & Delivery of 3 units All-in-One PC, Core i7	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	270,000.00	0.00	270,000.00	
OBO23-027	Supply & Delivery of 1 unit Flatbed Color Image Scanner w/ ADF & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	404,000.00	0.00	404,000.00	
OBO23-028	Supply & Delivery of 1 unit Multifunction printer 36-inches (Plotter)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	308,000.00	0.00	308,000.00	
OBO23-029	Supply & Delivery of 1 unit Network Attach Storage (NAS)	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	90,000.00	0.00	90,000.00	
OBO23-030	Supply & Delivery of 2 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	265,000.00	0.00	265,000.00	
OBO23-031	Procurement of 1 lot Gasoline	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	43,200.00	43,200.00	0.00	
OBO23-032	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	60,000.00	0.00	
OBO23-033	Procurement of 1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	60,000.00	0.00	
OBO23-034	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,000.00	5,000.00	0.00	
OBO23-035	Supply & Delivery of 1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,000.00	4,000.00	0.00	
OBO23-036	Supply & Delivery of 1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	

OBO23-037	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
OBO23-038	Provision of 1 lot Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00	
OBO23-039	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	47,186.00	47,186.00	0.00	
OBO23-040	Supply & Delivery of 48 bottles Engine Oil, Diesel & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	24,000.00	24,000.00	0.00	
OBO23-041	Supply & Delivery of 1 lot Repair & Maintenance - Machinery & Equipment - ICT Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
OBO23-042	Supply & Delivery of 1 lot Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
OBO23-043	Provision of Unforeseen Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,100.00	18,100.00	0.00	
OCA23-001	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	24,000.00	24,000.00	0.00	
OCA23-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	76,000.00	76,000.00	0.00	
OCA23-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	45,000.00	45,000.00	0.00	
OCA23-004	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	55,000.00	55,000.00	0.00	
OCA23-005	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00	
OCA23-006	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
OCA23-007	Supply and Delivery of 700 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	90,000.00	90,000.00	0.00	
OCA23-008	Procurement of 2 Units Split Type 2HP Aircon Inverter including Installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	0.00	200,000.00	
OCA23-009	PROCUREMENT 500 PAX BREAKFAST MEAL	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
OCA23-010	PROCUREMENT OF 500 PAX SNACK	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	75,000.00	75,000.00	0.00	
OCA23-011	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
OCA23-012	Procurement 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	0.00	100,000.00	
OCA23-013	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
OCA23-014	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	40,000.00	40,000.00	0.00	
OCA23-015	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	45,000.00	45,000.00	0.00	
OCA23-016	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	

OCA23-017	Procurement of 4 units Tablet with bundled Wi-fi with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	0.00	70,000.00	
OCA23-018	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	24,000.00	24,000.00	0.00	
OCA23-019	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00	
OCA23-020	Procurement of 500 pax Breakfast	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
OCA23-021	Procurement of 500 pax Snack	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	
OCA23-022	Procurement of 120 PAX Meal and 2 Snack for 1 day	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	60,000.00	60,000.00	0.00	
OCA23-023	Procurement of 1 set Projector with Tripod with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	0.00	70,000.00	
OCA23-BAC 001	Procurement of 1 lot Repair and Maintenance of Barangay Assistance Center 1 unit Airconditioner	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
OCA23-BAC 002	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
OCA23-BAC 003	Procurement of 2565 liters Fuel Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	205,000.00	205,000.00	0.00	
OCA23-BAC 004	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
OCA23-BAC 005	Procurement of 2000 Liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	200,000.00	200,000.00	0.00	
OCA23-BAC 006	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
OCA23-BAC 007	Procurement of 1 lot Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
OCA23-BAC 008	Procurement of 1 unit Utility Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,300,000.00	0.00	2,300,000.00	
OCA23-BAC 009	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00	
OCA23-BAC 010	PROCUREMENT OF 1 UNIT LAPTOP	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	70,000.00	0.00	70,000.00	
OCA23-BAC 011	Procurement of 2000 Liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	175,000.00	175,000.00	0.00	
OCA23-CDC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	42,500.00	42,500.00	0.00	
OCA23-CDC 002	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
OCA23-CDC 003	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	28,250.00	28,250.00	0.00	
OCA23-CDC 004	Procurement of 20 Set Printer Inks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	31,600.00	31,600.00	0.00	
OCA23-CDC 005	Procurement of Meals and Snacks for Cadac Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	102,000.00	102,000.00	0.00	
OCA23-CDC 006	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	40,010.00	40,010.00	0.00	
OCA23-CDC 007	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	

OCA23-CDC 008	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	28,250.00	28,250.00	0.00
OCA23-CDC 009	Procurement of 20 Set Printer Ink	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	31,600.00	31,600.00	0.00
OCA23-CDC 010	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	102,000.00	102,000.00	0.00
OCA23-CDC 011	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	40,830.00	40,830.00	0.00
OCA23-CDC 012	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00
OCA23-CDC 013	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	28,250.00	28,250.00	0.00
OCA23-CDC 014	Procurement of 20 Set Printer Ink	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	31,600.00	31,600.00	0.00
OCA23-CDC 015	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	102,000.00	102,000.00	0.00
OCA23-CDC 016	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	45,650.00	45,650.00	0.00
OCA23-CDC 017	Procurement of Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	10,000.00	10,000.00	0.00
OCA23-CDC 018	Procurement of Coffee and Biscuits	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	28,250.00	28,250.00	0.00
OCA23-CDC 019	Procurement of 20 Set Printer Ink	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	31,600.00	31,600.00	0.00
OCA23-CDC 020	Procurement of Meals and Snacks for CADAC Meeting/Assessment Activities	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	102,000.00	102,000.00	0.00
OCA23-CDC 021	Procurement of 1 Unit Desktop Computer with Complete Accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	0.00	80,000.00
OCA23-CDC 022	Supply and Delivery of Drug Testing Kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	2,656,200.00	2,656,200.00	0.00
OCA23-CDC 023	Procurement of Plaque and Tarpulin	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00
OCA23-CDC 024	Procurement of 500pax meals for the One Month DAPC Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	175,000.00	175,000.00	0.00
OCA23-CDC 025	Supply and Delivery of Activity Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	24,000.00	24,000.00	0.00
OCA23-CDC 026	Procurement of One (1) Lot Meals	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	18,000.00	18,000.00	0.00
OCA23-CDC 027	Supply and Delivery of Non-Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	24,000.00	24,000.00	0.00
OCA23-CDC 028	Procurement of Meals for Mandatory Drug test	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	102,000.00	102,000.00	0.00
OCA23-HB01	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
OCA23-HB02	PROCUREMENT OF OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
OCA23-HB04	Procurement of 1 unit Split Type Aircon 2HP including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	120,000.00	0.00	120,000.00
OCA23-HS01	PROCUREMENT OF OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,000.00	9,000.00	0.00
OCA23-HS02	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00

OCA23-HS03	PROCUREMENT OF FOOD PACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
OCA23-HS04	Procurement of 1 unit Split Type Aircon 2HP including installation	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	120,000.00	0.00	120,000.00	
OCA23-HS05	Procurement of 3 units Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	0.00	300,000.00	
OCA23-LIGA 001	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials for 2 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	80,000.00	80,000.00	0.00	
OCA23-LIGA 002	Procurement of 300 pax Meal and Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	120,000.00	120,000.00	0.00	
OCA23-LIGA 003	Procurement of 1 lot for Rehabilitation of Building	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	0.00	500,000.00	
OCA23-LIGA 004	Supply and Delivery of 1 lot Common Office Supply	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	38,000.00	38,000.00	0.00	
OCA23-LIGA 005	Procurement of 300 pax Meal and Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00	
OCA23-LIGA 006	1 set Desktop Computer w/ 3 in 1 colored long copier and complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	0.00	50,000.00	
OCA23-LIGA 007	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
OCA23-LIGA 008	Procurement of 250 liter Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	20,000.00	20,000.00	0.00	
OCA23-LIGA 009	Procurement of 300 pax Meal and Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	120,000.00	120,000.00	0.00	
OCA23-LIGA 010	Procurement of 80 80 pcs. Punong Barangay Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	80,000.00	80,000.00	0.00	
OCA23-LIGA 011	Procurement of 1 unit Motorcycle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	0.00	100,000.00	
OCA23-LIGA 012	Procurement of 300 pax Meal and Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	120,000.00	120,000.00	0.00	
OCA23-LIGA013	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
OCA23-TANOD 001	Procurement of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00	
OCA23-TANOD 002	Procurement of 1 lot various Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
OCA23-TANOD 003	Procurement of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	16,000.00	16,000.00	0.00	
OCA23-TANOD 004	Procurement of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	48,000.00	48,000.00	0.00	



OCA23-TANOD 005	Procurement of 300 pax 1 Meal and 2 Snacks for Tanod Training Seminar for 3 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	450,000.00	450,000.00	0.00
OCA23-TANOD 006	Procurement of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	48,000.00	48,000.00	0.00
OCA23-TANOD 007	Procurement of 1 lot various Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00
OCA23-TANOD 008	Procurement of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	16,000.00	16,000.00	0.00
OCA23-TANOD 009	Procurement of 40 pax 1 Meal (Lunch Buffet) for Ronda Tanod Development Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	16,000.00	16,000.00	0.00
OCA23-TANOD 010	Procurement of 120 pax 1 Meal (Lunch Buffet) for Ronda Tanod Command Conference)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	48,000.00	48,000.00	0.00
PAROL23-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
PESO23-01	Procurement of various Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	60,000.00	60,000.00	0.00
PLEB23-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
PLEB23-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00
PLEB23-003	supply and Delivery of One (1) Lot Various OfficeSupplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	15,000.00	15,000.00	0.00
PLEB23-004	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	15,000.00	15,000.00	0.00
PLEB23-005	Supply and Delivery of Four (4) carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	10,296.00	10,296.00	0.00
PLEB23-006	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00
PLEB23-007	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,800.00	4,800.00	0.00
PLEB23-008	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	7,500.00	7,500.00	0.00
PLEB23-009	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	7,500.00	7,500.00	0.00
PLEB23-010	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	7,500.00	7,500.00	0.00
PLEB23-011	Supply and Delivery of One (1) Lot Gasoline for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	7,500.00	7,500.00	0.00
PLEB23-012	Supply and Delivery of Seventeen (17) Carts of HP Ink No. 680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	6,895.20	6,895.20	0.00
PLEB23-013	Supply and Delivery of Seventeen (17) Carts of HP Ink No. 680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	6,895.20	6,895.20	0.00

PLEB23-014	Procurement of 20 pieces Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,600.00	13,600.00	0.00
PLEB23-015	Procurement of 10 units Ordinary Chairs for staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00
PLEB23-016	Supply and Delivery of Wirings and Electrical Accessories of Wall Mounted Aircon (Uninstalled)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
PLEB23-017	Supply and Delivery of One (1) Lot Oils and Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,000.00	5,000.00	0.00
PLEB23-018	Supply and Delivery of One (1) Lot Oils and Lubricants for PLEB Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,000.00	5,000.00	0.00
PLEB23-019	Supply and Delivery of Seventy Five (75) Postage Stamps P20.00 for the purpose of Registered Mail	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	1,500.00	1,500.00	0.00
PLEB23-020	Supply and Delivery of One Hundred Fifty (150) Postage Stamps P10.00 for the purpose of Registered Mail	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	1,500.00	1,500.00	0.00
PLEB23-022	1 Unit Conference table with 10 Seaters	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	60,000.00	0.00	60,000.00
PLEB23-023	1 Unit Airconditioner, 3 tons, Floor Mounted, including installation and Electrical lines	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	180,000.00	0.00	180,000.00
PROSEC23-18	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	60,000.00	60,000.00	0.00
PROSEC23-19	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	60,000.00	60,000.00	0.00
PROSEC23-20	SUPPLY AND DELIVERY OF ONE (1) LOT GASOLINE FUEL FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	60,000.00	60,000.00	0.00
PROSEC23-21	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00
PROSEC23-22	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	0.00
PROSEC23-23	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00

PROSEC23-24	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING MATERIALS	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
PROSEC23-24	SUPPLY AND DELIVERY OF ONE (1) LOT REPAIR AND MAINTENANCE FOR OCP-CDO MOTORCYCLES AND SERVICE VEHICLE	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
PROSEC23-25	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING MATERIALS	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
PROSEC23-26	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING MATERIALS	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
PROSEC23-27	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING MATERIALS	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
PROSEC23-28	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER MAINTENANCE AND OPERATING MATERIALS	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
RTA23-001	Procurement of 1 lot Gasoline and Diesel Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	449,930.00	449,930.00	0.00	
RTA23-002	Procurement of 1 lot Gasoline and Diesel Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	449,930.00	449,930.00	0.00	
RTA23-003	Procurement of 1 lot Gasoline and Diesel Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	449,930.00	449,930.00	0.00	
RTA23-004	Procurement of 1 lot Gasoline and Diesel Fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	450,279.00	450,279.00	0.00	
RTA23-005	Procurement of office supplies for various RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	66,980.19	66,980.19	0.00	
RTA23-006	Procurement of office supplies for various RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	31,402.18	31,402.18	0.00	
RTA23-007	Procurement of office supplies for various RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	21,477.80	21,477.80	0.00	
RTA23-008	Procurement of office supplies for various RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	19,346.60	19,346.60	0.00	
RTA23-009	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	600,000.00	600,000.00	0.00	
RTA23-010	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	600,000.00	600,000.00	0.00	
RTA23-011	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	600,000.00	600,000.00	0.00	
RTA23-012	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	600,000.00	600,000.00	0.00	

RTA23-013	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	600,000.00	600,000.00	0.00	
RTA23-014	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	600,000.00	600,000.00	0.00	
RTA23-015	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	765,000.00	765,000.00	0.00	
RTA23-016	Procurement of materials for road pavement marking and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	765,000.00	765,000.00	0.00	
RTA23-017	Procurement of Raincoats, Rainboots, vest & reflectorized gloves.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	450,000.00	450,000.00	0.00	
RTA23-018	Procurement of TCT, Parking Tickets, PUV Stickers, Accountable Forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
RTA23-019	Procurement of materials for building maintenance and repair.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
RTA23-020	Procurement of parts for repair and maintenance of RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
RTA23-021	Procurement of parts for repair and maintenance of RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
RTA23-022	Procurement of parts for repair and maintenance of RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
RTA23-023	Procurement of parts for repair and maintenance of RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
RTA23-024	Procurement of TCT, Parking Tickets, PUV Stickers, Accountable Forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	299,880.00	299,880.00	0.00	
RTA23-026	Procurement of 20 cartridge Optimum toner cartridge.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	38,100.00	38,100.00	0.00	
RTA23-CO 001	Procurement of 1 lot Motor Pool Shed for Quick Repair Station	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	0.00	500,000.00	
RTA23-CO 002	Procurement 1 unit Speed Gun	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,250,000.00	0.00	1,250,000.00	
RTA23-CO 003	Procurement of 2 units Drone with complete accessories and training	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	0.00	300,000.00	
RTA23-CO 004	Procurement of 1 lot Installation of GPS tracker and locator on 50 motorcycles at P10K each in compliance with RA 11285 and RA 9729.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
RTA23-CO 005	Procurement of 1 lot Improvement of Covid-19 prevention facilities	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	0.00	50,000.00	
RTA23-CO 006	Procurement of 1 unit Breathe Analyzer	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	0.00	300,000.00	

RTA23-CO 007	Procurement of 1 lot Installation of Loading and Unloading Signs and Pavement Markings as per LPTRP	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	10,000,000.00	0.00	10,000,000.00	
SCH23-EC 01	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	32,500.00	32,500.00	0.00	
SCH23-EC 02	Supply & Delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00	
SCH23-EC 03	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	32,500.00	32,500.00	0.00	
SCH23-EC 04	Supply & Delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,000.00	12,000.00	0.00	
SCH23-EC 05	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	32,500.00	32,500.00	0.00	
SCH23-EC 06	Supply & Delivery of office supplies, tarpaulin printing & token for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,000.00	12,000.00	0.00	
SCH23-EC 07	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,500.00	32,500.00	0.00	
SCH23-EC 08	Supply & Delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,000.00	12,000.00	0.00	
SCH23-EC 09	Supply & Delivery of Medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
SCH23-EI 01	Supply & Delivery of networking computer parts, accessories & peripherals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	65,000.00	65,000.00	0.00	
SCH23-EI 02	Supply & Delivery of system/utility software	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	48,000.00	48,000.00	0.00	
SCH23-EI 03	Supply & Delivery of application/educational software	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	153,000.00	153,000.00	0.00	
SCH23-EIS 01	Supply & Delivery of 1 lot Instructional/School & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,500,000.00	3,500,000.00	0.00	
SCH23-EO 13	Supply & Delivery of Meals for LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	32,000.00	32,000.00	0.00	
SCH23-EO 14	Supply & Delivery of Tokens for LSB Meeting & Year-End Evaluation	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	49,000.00	49,000.00	0.00	
SCH23-EO 15	Supply & Delivery of Toner for existing unit, Ineo Develop 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	9,000.00	9,000.00	0.00	
SCH23-EO 16	Supply & Delivery of Drum & Developer of Existing unit, Ineo Develop 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,600.00	11,600.00	0.00	
SCH23-EO 17	Supply & Delivery of Office Supplies for LSB Secretariat	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
SCH23-EO 18	Supply & Delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	
SCH23-EO 19	Supply & Delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	30,000.00	30,000.00	0.00	
SCH23-EO 20	Supply & Delivery of Office Supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	30,000.00	30,000.00	0.00	
SCH23-EO 21	Supply & Delivery of Tires for Service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00	

SCH23-EO 22	Supply & Delivery of Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00
SCH23-EO 23	Supply & Delivery of Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	23,000.00	23,000.00	0.00
SCH23-EO 24	Supply & Delivery of Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	18,000.00	18,000.00	0.00
SCH23-EO 25	Supply & Delivery of Tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,000.00	18,000.00	0.00
SCH23-EO 26	Supply & Delivery of 1 lot servicing & maintenance of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,000.00	17,000.00	0.00
SCH23-EO 27	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,000.00	17,000.00	0.00
SCH23-EO 28	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,700.00	17,700.00	0.00
SCH23-EO 29	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,000.00	17,000.00	0.00
SCH23-EO 30	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,000.00	17,000.00	0.00
SCH23-EO 31	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
SCH23-EO 32	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	25,000.00	25,000.00	0.00
SCH23-EO 33	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00
SCH23-EO 34	Supply & Delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00
SCH23-EO 35	Provision of Unforeseen Contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
SCH23-EO 36	Supply & Delivery of Acrylic Sheet/Panel	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
SCH23-EO 37	Provision of Unforeseen Contingency of LSB vehicle repair/replacement of parts	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
SCH23-ER 01	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	33,750.00	33,750.00	0.00
SCH23-ER 02	Supply & Delivery of office supplies, tarpaulin printing & token for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00
SCH23-ER 03	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	33,750.00	33,750.00	0.00
SCH23-ER 04	Supply & Delivery of office supplies, tarpaulin printing & token for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,000.00	7,000.00	0.00
SCH23-ER 05	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	33,750.00	33,750.00	0.00
SCH23-ER 06	Supply & Delivery of office supplies, tarpaulin printing & token for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,000.00	7,000.00	0.00

SCH23-ER 07	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,750.00	33,750.00	0.00	
SCH23-ER 08	Supply & Delivery of office supplies, tarpaulin printing & token for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,000.00	7,000.00	0.00	
SCH23-ET 01	Supply & Delivery of Textbooks, Instructional Materials & Learning modules materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,050,000.00	1,050,000.00	0.00	
SCH23-NO 01	Supply & Delivery of Neutral Schools Desk, Chair/Armchair	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	10,000,000.00	10,000,000.00	0.00	
SCH23-NO 02	Supply & Delivery of School Feeding Program Meal Ingredients & Cooking Materials	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	2,000,000.00	0.00	
SCH23-SC 01	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	33,750.00	33,750.00	0.00	
SCH23-SC 02	Supply & Delivery of Office supplies, Tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,000.00	7,000.00	0.00	
SCH23-SC 03	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	33,750.00	33,750.00	0.00	
SCH23-SC 04	Supply & Delivery of Office supplies, Tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,000.00	7,000.00	0.00	
SCH23-SC 05	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	33,750.00	33,750.00	0.00	
SCH23-SC 06	Supply & Delivery of Office supplies, Tarpaulin printing & Token for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,000.00	7,000.00	0.00	
SCH23-SC 07	Supply & Delivery of Meals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	33,750.00	33,750.00	0.00	
SCH23-SC 08	Supply & Delivery of Office Supplies, Tarpaulin Printing & Tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,000.00	7,000.00	0.00	
SCH23-SC 09	Supply & Delivery of Medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	125,000.00	125,000.00	0.00	
SCH23-SIS	Supply & Delivery if Instructional School & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	3,500,000.00	0.00	3,500,000.00	
SCH23-SO 01	Supply & Delivery of School Building Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	8,600.00	8,600.00	0.00	
SCH23-SO 02	Supply & Delivery of School Building Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,600.00	8,600.00	0.00	
SCH23-SR 01	Supply & Delivery of Meals (1 Lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	67,500.00	67,500.00	0.00	
SCH23-SR 02	Supply & Delivery of Office Supplies, Tarpaulin printing & Tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	14,000.00	14,000.00	0.00	
SCH23-SR 03	Supply & Delivery of Meals (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	67,500.00	67,500.00	0.00	
SCH23-SR 04	Supply & Delivery of Office supplies, Tarpaulin printing & Tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	14,000.00	14,000.00	0.00	
SCH23-ST 01	Supply & Delivery of Textbooks, Instructional Materials & Learning	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,050,000.00	1,050,000.00	0.00	
SKP23-001	SUPPLY AND DELIVERY - OFFICE SUPPLIES	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	

SKP23-002	SUPPLY AND DELIVERY - FOOD STUFF	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	21,000.00	21,000.00	0.00	
SKP23-003	SUPPLY AND DELIVERY - OFFICE SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	21,000.00	21,000.00	0.00	
SKP23-004	SUPPLY AND DELIVERY - FOOD STUFF	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/GC23-001	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,885.00	20,885.00	0.00	
SPKAG/GC23-002	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	6,000.00	6,000.00	0.00	
SPKAG/GC23-003	Supply and Delivery of One (1) Lot Office Coffee 3IN1 and Others 1 Lot	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	27,250.00	27,250.00	0.00	
SPKAG/GC23-004	Supply and Delivery of One Cartridges for Computer 3x1 Printer for The	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	23,700.00	23,700.00	0.00	
SPKAG/GC23-005	Supply and Delivery Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,000.00	6,000.00	0.00	
SPKAG/GC23-006	Supply and Delivery of One (1) Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	20,885.00	20,885.00	0.00	
SPKAG/GC23-007	Supply and Delivery of One (1) Lot Office Coffee 3IN1 and Others	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	27,250.00	27,250.00	0.00	
SPKAG/GC23-008	Supply and Delivery of Mineral Water	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00	0.00	
SPKAG/GC23-009	Procurement of 1 Unit Brand New Desktop Computer with Complete Accessories	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	80,000.00	0.00	80,000.00	
SPKAG/GC23-010	Procurement of 1 Unit Brand New Laptop	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	0.00	60,000.00	
SPKAG/GC23-011	Procurement of 1 Unit Brand New Printer with Scanner	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	0.00	20,000.00	
SPKAG/GC23-012	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	56,700.00	56,700.00	0.00	
SPKAG/GC23-013	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)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	81,500.00	81,500.00	0.00	
SPKAG/GG23-001	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	52,000.00	52,000.00	0.00	
SPKAG/GG23-002	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	52,000.00	52,000.00	0.00	
SPKAG/GG23-003	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	52,500.00	52,500.00	0.00	
SPKAG/GG23-004	Procurement of 1 Lot Food Supplies	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	52,500.00	52,500.00	0.00	



SPKAG/GG23-01	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	8,786.00	8,786.00	0.00	
SPKAG/GG23-01A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	12,214.00	12,214.00	0.00	
SPKAG/GG23-02	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	8,786.00	8,786.00	0.00	
SPKAG/GG23-02A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	12,214.00	12,214.00	0.00	
SPKAG/GG23-03	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	8,786.00	8,786.00	0.00	
SPKAG/GG23-03A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	12,214.00	12,214.00	0.00	
SPKAG/GG23-04	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	8,786.00	8,786.00	0.00	
SPKAG/GG23-04A	PROCUREMENT OF 1 LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	12,214.00	12,214.00	0.00	
SPKAG/GG23-100	PROCUREMENT OF LAPTOP WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	0.00	100,000.00	
SPKAG/GG23-200	PROCUREMENT OF 1 UNIT MULTI CAB 4X4	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	270,000.00	0.00	270,000.00	
SPKAG/IN23-01	Supply and Delivery of 30 Reams STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/IN23-02	Supply and Delivery of 28 Reams STATIONERY WITH LETTERHEAD - LEGAL SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/IN23-04	Supply and Delivery of 30 Reams STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/JP23-01	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	12,000.00	12,000.00	0.00	
SPKAG/JP23-02	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,500.00	7,500.00	0.00	
SPKAG/JP23-03	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	12,000.00	12,000.00	0.00	
SPKAG/JP23-04	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,500.00	7,500.00	0.00	
SPKAG/JP23-05	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	12,000.00	12,000.00	0.00	

SPKAG/JP23-06	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,500.00	7,500.00	0.00	
SPKAG/JP23-07	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	12,000.00	12,000.00	0.00	
SPKAG/JP23-08	SUPPLY AND DELIVERY OF ONE (1) LOT OTHER OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,500.00	7,500.00	0.00	
SPKAG/MLG23-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG23-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG23-003	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG23-004	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	21,000.00	21,000.00	0.00	
SPKAG/MLG23-005	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
SPKAG/MLG23-006	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
SPKAG/MLG23-007	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
SPKAG/MLG23-008	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
SPKAG/MLG23-009	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
SPKAG/MLG23-010	SUPPLY AND DELIVERY OF COVID-19 KITS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	700,000.00	700,000.00	0.00	
SPKAG/MLG23-011	PROCUREMENT OF 1 UNIT BONGGO ELF AND MOTORCYCLE	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	370,000.00	370,000.00	0.00	
SPKAG/MLG23-012	PROVISION OF UNFORSEEN CONTINGENCIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
SPKAG/MLG23-013	PROCUREMENT OF TSHIRTS	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
SPKAG/SMD23-01	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	15,878.00	15,878.00	0.00	
SPKAG/SMD23-02	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,000.00	3,000.00	0.00	
SPKAG/SMD23-03	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00	

SPKAG/SMD23-04	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	11,280.00	11,280.00	0.00	
SPKAG/SMD23-05	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,650.00	7,650.00	0.00	
SPKAG/SMD23-06	SUPPLY AND DLIVERY OF 1 LOT Battery Dry Cell, AAA 2pcs/pack pack	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,600.00	1,600.00	0.00	
SPKAG/SMD23-07	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	14,425.00	14,425.00	0.00	
SPKAG/SMD23-08	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,000.00	4,000.00	0.00	
SPKAG/SMD23-09	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,600.00	1,600.00	0.00	
SPKAG/SMD23-10	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	11,540.00	11,540.00	0.00	
SPKAG/SMD23-11	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,650.00	7,650.00	0.00	
SPKAG/SMD23-12	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,200.00	1,200.00	0.00	
SPKAGAS23-ad0001	procurement of 1 lot airtime broadcast per month	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	144,000.00	144,000.00	0.00	
SPKAGAS23-ad0002	Procurement of 1 lot tarpaulin printing	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,520.00	11,520.00	0.00	
SPKAGAS23-as 0001	Supply and Delivery of 1 Lot School Supplies	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
SPKAGAS23-as 0002	Procurement of 2 Sets OPT 350 Series (Free Use of Machine)	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,020.00	10,020.00	0.00	
SPKAGAS23-as 0003	Supply and Delivery of 1 lot Office Supply	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,700.00	7,700.00	0.00	
SPKAGAS23-as 0004	Supply and delivery of snacks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	3,100.00	3,100.00	0.00	
SPKAGAS23-as 0005	Procurement of ball for basketball	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
SPKAGAS23-as 0006	Supply and Delivery of notebooks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
SPKAGAS23-CO0001	Supply and delivery of 1 set Outdoor Tent	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	0.00	100,000.00	
SPKAGAS23-CO0002	Supply and Delivery of 1 set Monoblock chairs	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	0.00	200,000.00	
SPKAGAS23-CO0003	Supply And Delivery of 1 set Hard Durable Plastic foldable table	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	70,000.00	0.00	70,000.00	
SPKAGIRM23-001	Procurement of Bonngo Truck Vehicle	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	300,000.00	0.00	

SPKAGIRM23-002	Procurement of Laptop with complete accessories	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	75,000.00	75,000.00	0.00	
SPKAGIRM23-004	Supply and Delivery of materials	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
SPKAGIRM23-005	Procurement of Sports materials and equipment	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
SPKAGIRM23-006	Repair and Maintenance of Office Vehicle	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,000.00	5,000.00	0.00	
SPKAGIRM23-007	Repair and Maintenance of Office Vehicle	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	36,000.00	36,000.00	0.00	
SPKAGIRM23-008	Supply and Delivery of Purified Drinking Water	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,000.00	2,000.00	0.00	
SPKAGIRM23-009	Supply and Delivery of Purified Drinking Water	OFFICE OF THE SP KAGAWAD (IMEE ROSE P. MORENO)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,000.00	2,000.00	0.00	
SPKAGJJ23-001	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,440.00	1,440.00	0.00	
SPKAGJJ23-002	SUPPLY AND DELIVERY OF 20 UNITS MONOBLOC CHAIRS, WHITE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	8,200.00	8,200.00	0.00	
SPKAGJJ23-003	SUPPLY AND DELIVERY OF 10 RMS. PAPER MULTI-COPY SIZE A4, 80 GSM AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	11,529.75	11,529.75	0.00	
SPKAGJJ23-004	PROCUREMENT OF 1 LOT ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	25,000.00	25,000.00	0.00	
SPKAGJJ23-005	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,440.00	1,440.00	0.00	
SPKAGJJ23-006	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,800.00	7,800.00	0.00	
SPKAGJJ23-007	PROCUREMENT OF 1 LOT ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	25,000.00	25,000.00	0.00	
SPKAGJJ23-008	SUPPLY AND DELIVERY OF 5 RMS. PAPER MULTI-COPY SIZE A4, 80 GSM AND 6 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	11,745.58	11,745.58	0.00	
SPKAGJJ23-009	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,440.00	1,440.00	0.00	
SPKAGJJ23-010	PROCUREMENT OF 1 UNITS MULTIPURPOSE FABRICATED RETRACTABLE TENT (7ftx12ftx8ft)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	

SPKAGJJ23-011	PROCUREMENT OF 1 LOT ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
SPKAGJJ23-012	SUPPLY AND DELIVERY OF 5 RMS. PAPER MULTI-COPY SIZE A4, 80 GSM AND 6 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	11,700.00	11,700.00	0.00
SPKAGJJ23-013	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	8,000.00	8,000.00	0.00
SPKAGJJ23-014	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,440.00	1,440.00	0.00
SPKAGJJ23-015	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	11,200.00	11,200.00	0.00
SPKAGJJ23-016	SUPPLY AND DELIVERY OF 5 RMS. PAPER MULTI-COPY SIZE A4, 80 GSM AND 34 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	16,600.00	16,600.00	0.00
SPKAGJJ23-017	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,500.00	1,500.00	0.00
SPKAGJJ23-018	PROCUREMENT OF 1 UNIT HOT AND COLD WATER DISPENSER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
SPKAGJJ23-019	SUPPLY AND DELIVERY OF 20 UNITS MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	7,800.00	7,800.00	0.00
SPKAGJJ23-020	PROCUREMENT OF 10 pcs. stand - Fresh Flower wreaths, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,000.00	20,000.00	0.00
SPKAGJJ23-021	PROCUREMENT OF 1 LOT ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	30,000.00	30,000.00	0.00
SPKAGJJ23-022	PROCUREMENT OF 2 UNITS MULTIPURPOSE FABRICATED RETRACTABLE TENT (7ftx12ftx8ft)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
SPKAGJJ23-023	PROCUREMENT OF 20 PCS. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJJ23-024	PROCUREMENT OF 20 PCS. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJJ23-025	PROCUREMENT OF 20 PCS. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJJ23-026	PROCUREMENT OF 20 PCS. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	11,000.00	11,000.00	0.00

SPKAGJJ23-027	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 60 PERSONS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	21,000.00	21,000.00	0.00	
SPKAGJJ23-028	PROCUREMENT OF 1 UNIT UTILITY VEHICLE-DOUBLE CAB BIG EYE WITH AIR CONDITIONER, 3.0 ENGINE DIESEL MANUAL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	370,000.00	0.00	370,000.00	
SPKAGJJ23-029	PROCUREMENT OF 24 PCS. Assorted Biscuits in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,500.00	13,500.00	0.00	
SPKAGJJ23-030	Procurement of Food Packs	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00	
SPKAGJPA23-01 029	Procurement of 1 unit Desktop Computer and 3 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	370,000.00	0.00	370,000.00	
SPKAGJPA23-1 001	Procurement of 5 can AIR FRESHENER (aerosol type) and 39 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	21,988.69	21,988.69	0.00	
SPKAGJPA23-1 002	Procurement of 4 gallon ALCOHOL (ethyl, 68%-72%) and 42 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	21,976.18	21,976.18	0.00	
SPKAGJPA23-1 003	Procurement of 3 cans AIR FRESHENER (aerosol type) and 54 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	21,971.00	21,971.00	0.00	
SPKAGJPA23-1 004	Procurement of 3 cans AIR FRESHENER (aerosol type) and 48 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	21,999.46	21,999.46	0.00	
SPKAGJPA23-1 005	Procurement of 18 MINERAL WATER REFILL (19L/CONT)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	720.00	720.00	0.00	
SPKAGJPA23-1 006	Procurement of 18 MINERAL WATER REFILL (19L/CONT)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	720.00	720.00	0.00	
SPKAGJPA23-1 007	Procurement of 18 MINERAL WATER REFILL (19L/CONT)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	720.00	720.00	0.00	
SPKAGJPA23-1 008	Procurement of 18 MINERAL WATER REFILL (19L/CONT)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	720.00	720.00	0.00	
SPKAGJPA23-1 009	Procurement of 1 Lot Advertisement	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
SPKAGJPA23-1 010	Procurement of 1 Lot Advertisement	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00	
SPKAGJPA23-1 011	Procurement of 1 Lot Advertisement	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00	
SPKAGJPA23-1 012	Procurement of 1 Lot Advertisement	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	20,000.00	20,000.00	0.00	

SPKAGJPA23-1 013	Procurement of Social Media Promotion	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
SPKAGJPA23-1 014	Procurement of Social Media Promotion	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	15,000.00	15,000.00	0.00
SPKAGJPA23-1 015	Procurement of Social Media Promotion	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	15,000.00	15,000.00	0.00
SPKAGJPA23-1 016	Procurement of Social Media Promotion	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	15,000.00	15,000.00	0.00
SPKAGJPA23-1 017	Procurement of 10 pcs stand - Fresh Flower wreaths, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
SPKAGJPA23-1 018	Procurement of 10 pcs stand - Fresh Flower wreaths, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00
SPKAGJPA23-1 019	Procurement of 10 pcs stand - Fresh Flower wreaths, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00
SPKAGJPA23-1 020	Procurement of 10 pcs stand - Fresh Flower wreaths, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,000.00	20,000.00	0.00
SPKAGJPA23-1 021	Procurement of 20 pcs Assorted Biscuit in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJPA23-1 022	Procurement of 20 pcs Assorted Biscuit in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJPA23-1 023	Procurement of 20 pcs Assorted Biscuit in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJPA23-1 024	Procurement of 20 pcs Assorted Biscuit in Tin Can, for assistance to indigent grieving families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	11,000.00	11,000.00	0.00
SPKAGJPA23-1 025	Procurement of 1 pc Multipurpose Fabricated Retractable Tent (7ft x 12ft x 6ft)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
SPKAGJPA23-1 026	Procurement of 15 MONOBLOC CHAIR (white) and 2 other items	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	9,219.89	9,219.89	0.00
SPKAGJPA23-1 027	Supply and Delivery of Meals and Snacks for 65 persons	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,750.00	20,750.00	0.00

SPKAGJPA23-1 028	Procurement of 1 Lot Food Supplies for financial assistance to indigent families	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	20,400.00	20,400.00	0.00	
SPKAGME23-001	SUPPLY AND DELIVERY OF 10 REAMS A4 SIZE AND 24 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	11,850.00	11,850.00	0.00	
SPKAGME23-002	SUPPLY AND DELIVERY OF 36 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,500.00	1,500.00	0.00	
SPKAGME23-003	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,650.00	7,650.00	0.00	
SPKAGME23-004	SUPPLY AND DELIVERY OF FRESH FLOWERS WREATHS-BIG	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	9,000.00	9,000.00	0.00	
SPKAGME23-005	PROCUREMENT OF COFFEE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	6,000.00	6,000.00	0.00	
SPKAGME23-007	SUPPLY AND DELIVERY OF 36 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	1,500.00	1,500.00	0.00	
SPKAGME23-008	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,650.00	7,650.00	0.00	
SPKAGME23-009	SUPPLY AND DELIVERY OF FRESH FLOWERS WREATHS-BIG	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	9,000.00	9,000.00	0.00	
SPKAGME23-010	PROCUREMENT OF COFFEE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	6,000.00	6,000.00	0.00	
SPKAGME23-012	SUPPLY AND DELIVERY OF 36 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	1,500.00	1,500.00	0.00	
SPKAGME23-013	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	7,650.00	7,650.00	0.00	
SPKAGME23-014	SUPPLY AND DELIVERY OF FRESH FLOWERS WREATHS-BIG	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	9,000.00	9,000.00	0.00	
SPKAGME23-015	PROCUREMENT OF COFFEE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	6,000.00	6,000.00	0.00	
SPKAGME23-017	SUPPLY AND DELIVERY OF 36 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	1,500.00	1,500.00	0.00	
SPKAGME23-018	SUPPLY AND DELIVERY OF TONERS TN2380(MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	7,650.00	7,650.00	0.00	
SPKAGME23-019	SUPPLY AND DELIVERY OF FRESH FLOWERS WREATHS-BIG	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	9,000.00	9,000.00	0.00	
SPKAGME23-020	PROCUREMENT OF COFFEE AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00	0.00	
SPKAGME23-022	PROCUREMENT OF MEALS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	



SPKAGME23-023	PROCUREMENT OF MEALS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00
SPKAGME23-024	PROCUREMENT OF MEALS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00
SPKAGME23-025	PROCUREMENT OF MEALS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00
SPKAGME23-030	PROCUREMENT OF 1 UNIT MULTICAB	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	370,000.00	0.00	370,000.00
SPKAGME23-035	PROCUREMENT OF MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	17,250.00	17,250.00	0.00
SPKAGME23-036	PROCUREMENT OF MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	17,250.00	17,250.00	0.00
SPKAGME23-037	PROCUREMENT OF MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	17,250.00	17,250.00	0.00
SPKAGME23-038	PROCUREMENT OF MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	17,250.00	17,250.00	0.00
SPKAGRA23-001	SUPPLY AND DELIVERY OF 10 REAMS PAPER MULTICOPY, A4, 80 gsm AND 30 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	9,242.28	9,242.28	0.00
SPKAGRA23-002	SUPPLY AND DELIVERY OF 5 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	225.00	225.00	0.00
SPKAGRA23-003	PROCUREMENT OF COFFEE TWIN PACK 52g	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	4,550.00	4,550.00	0.00
SPKAGRA23-004	SUPPLY AND DELIVER OF TONERS TN380 (MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	2,600.00	2,600.00	0.00
SPKAGRA23-005	SUPPLY AND DELIVERY OF 10 REAMS PAPER MULTICOPY, A4, 80gsm AND 22 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	5,945.72	5,945.72	0.00
SPKAGRA23-006	SUPPLY AND DELIVERY OF 6 CONTS. MINERAL WATER	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	270.00	270.00	0.00
SPKAGRA23-007	SUPPLY AND DELIVERY OF TONERS TN380 (MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	2,600.00	2,600.00	0.00
SPKAGRA23-008	PROCUREMENT OF COFFEE TWIN PACK 52g AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	8,978.00	8,978.00	0.00
SPKAGRA23-009	SUPPLY AND DELIVERY FRESH FLOWERS - BIG	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00
SPKAGRA23-010	SUPPLY AND DELIVERY OF 10 REAMS PAPER MULTICOPY, A4, 80gsm AND 9 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	3,027.36	3,027.36	0.00

SPKAGRA23-011	SUPPLY AND DELIVER OF 5 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	225.00	225.00	0.00	
SPKAGRA23-012	SUPPLY AND DELIVER OF TONERS TN380 (MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	2,600.00	2,600.00	0.00	
SPKAGRA23-013	PROCUREMENT OF 3-IN-1 COFFEE TWIN PACK 52g AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	11,253.00	11,253.00	0.00	
SPKAGRA23-014	SUPPLY AND DELIVER OF FRESH FLOWERS-BIG	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	10,000.00	10,000.00	0.00	
SPKAGRA23-015	SUPPLY AND DELIVERY OF 1 BOX CLIP BACKFOLD, 19mm AND 12 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	2,452.85	2,452.85	0.00	
SPKAGRA23-016	SUPPLY AND DELIVERY OF 10 CONTS. MINERAL WATER REFILL	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	450.00	450.00	0.00	
SPKAGRA23-017	SUPPLY AND DELIVERY OF TONERS TN 380 (MACHINE PROVIDED)	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	2,600.00	2,600.00	0.00	
SPKAGRA23-018	PROCUREMENT OF COFFEE TWIN PACK 52g AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	18,017.00	18,017.00	0.00	
SPKAGRA23-019	SUPPLY AND DELIVERY FRESH FLOWER-BIG	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	25,000.00	25,000.00	0.00	
SPKAGRA23-020	SUPPLY AND DELIVERY FRESH FLOWER WREATHS - BIG	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
SPKAGRA23-021	MULTIFUNCTIONAL FABRICATED TENT, 3mx3m	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
SPKAGRA23-022	MULTIFUNCTIONAL FABRICATED TENT, 3mx3m	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	42,000.00	42,000.00	0.00	
SPKAGRA23-023	MULTIFUNCTIONAL FABRICATED TENT, 3mx3m AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	31,800.00	31,800.00	0.00	
SPKAGRA23-024	Procurement of 1 Lot Office Equipment	OFFICE OF THE SP KAGAWAD (RUSTICO M. ACHAS)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	325,000.00	0.00	325,000.00	
SPKAGYL23-001	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	20,981.05	20,981.05	0.00	
SPKAGYL23-002	Supply and Delivery of Toner 2380 (Free use of Machine)	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	7,350.00	7,350.00	0.00	
SPKAGYL23-003	Supply and Delivery of 10 packs 3-1 sachet coffee (27.5g. x 10) and 10 other items	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	13,625.00	13,625.00	0.00	
SPKAGYL23-06	Procurement of 1 Unit Manual Typewriter	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	25,000.00	0.00	25,000.00	
SPKAGYL23-07	Procurement of One (1) Motor Vehicle scooter type	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	175,000.00	0.00	175,000.00	

SPKAGYL23-08	Procurement of one (1) RISO digital duplicators with Riso CV Ink	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	190,000.00	0.00	190,000.00	
SPKAGYL23-09	Procurement of One (1) Camera Lens	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	0.00	50,000.00	
SPKAGY23-001	SUPPLY AND DELIVERY OF 20 REAMS PAPER MULTICOPY A4 SIZE, 80 GSM AND 10 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	21,000.00	21,000.00	0.00	
SPKAGY23-002	SUPPLY AND DELIVERY OF INK CARTRIDGE #41 COLORED AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	21,000.00	21,000.00	0.00	
SPKAGY23-004	SUPPLY AND DELIVERY OF 20 PCS. OFFICE STORAGE BOX AND 4 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	21,000.00	21,000.00	0.00	
SPKAGY23-005	SUPPLY AND DELIVERY OF 100 TIES BLACK COFFEE 3-IN-1 AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
SPSEC23-1 001	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPY SIZE: A4, 80GSM AND 18 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	94,908.77	94,908.77	0.00	
SPSEC23-1 002	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	63,000.00	63,000.00	0.00	
SPSEC23-1 003	SUPPLY AND DELIVERY OF HP TONERS CE285A AND 1 OTHER ITEM (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	59,800.00	59,800.00	0.00	
SPSEC23-1 004	SUPPLY AND DELIVERY OF 5 RMS. COLORED BONDPAPERS BLUE, LEGAL SIZE AND 9 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	65,280.00	65,280.00	0.00	
SPSEC23-1 005	SUPPLY AND DELIVERY OF POSTAGE STAMPS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
SPSEC23-1 006	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	13,500.00	13,500.00	0.00	
SPSEC23-1 007	SUPPLY AND DELIVERY OF BINDER RINGS AND 1 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	7,790.00	7,790.00	0.00	
SPSEC23-1 008	PROCUREMENT OF 200 RMS PAPER MULTICOPY LEGAL SIZE, 80 GSM AND	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	74,840.97	74,840.97	0.00	
SPSEC23-1 009	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	46,800.00	46,800.00	0.00	
SPSEC23-1 010	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	13,500.00	13,500.00	0.00	
SPSEC23-1 011	SUPPLY AND DELIVERY EXPANDED ENVELOPE WITH CORD AND 3 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	31,100.00	31,100.00	0.00	
SPSEC23-1 012	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPY LEGAL SIZE AND 16 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	75,000.00	75,000.00	0.00	

SPSEC23-1 013	SUPPLY AND DELIVERY OF HEAVY DUTY STAPLER AND 5 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	35,000.00	35,000.00	0.00	
SPSEC23-1 014	SUPPLY AND DELIVERY OF FRESH FLOWER ARRANGEMENTS, STAND-BIG, AS SPECIFIED	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
SPSEC23-1 015	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	13,500.00	13,500.00	0.00	
SPSEC23-1 016	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	46,800.00	46,800.00	0.00	
SPSEC23-1 017	SUPPLY AND DELIVERY OF AGENDA COVER (FRONT AND BACK)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	72,000.00	72,000.00	0.00	
SPSEC23-1 018	SUPPLY AND DELIVERY OF 36 ROLLS JRT TOILET PAPER AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	67,550.00	67,550.00	0.00	
SPSEC23-1 019	SUPPLY AND DELIVERY OF MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	13,500.00	13,500.00	0.00	
SPSEC23-1 020	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINES)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	46,800.00	46,800.00	0.00	
SPSEC23-1 021	SUPPLY AND DELIVERY OF PAPER MULTICOPY 80GSM, LEGAL SZIE AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	73,403.00	73,403.00	0.00	
SPSEC23-1 022	SUPPLY AND DELIVERY OF AGENDA COVER (FRONT AND BACK)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	72,000.00	72,000.00	0.00	
SPSEC23-1 023	SUPPLY AND DELIVERY OF 470 LTRS. EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	31,500.00	31,500.00	0.00	
SPSEC23-1 024	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	31,500.00	31,500.00	0.00	
SPSEC23-1 025	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	31,500.00	31,500.00	0.00	
SPSEC23-1 026	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	31,500.00	31,500.00	0.00	
TECVO23-0013	Procurement of one (1) Lot Fuel Products	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	42,875.00	42,875.00	0.00	
TECVO23-0014	Procurement of one (1) Lot Fuel Products	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	42,875.00	42,875.00	0.00	
TOUR23-001	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-002	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
TOUR23-003	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-004	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	

TOUR23-005	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	30,000.00	30,000.00	0.00	
TOUR23-006	Procurement of 1 lot 83A Toner for various office supplies with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
TOUR23-007	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	18,000.00	18,000.00	0.00	
TOUR23-008	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	40,000.00	40,000.00	0.00	
TOUR23-009	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-010	Supply & Delivery of Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-011	Supply & Delivery of Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-012	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
TOUR23-013	Procurement of 1 lot 83A Optimum Toner for various office supplies expenses with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00	
TOUR23-014	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	65,000.00	65,000.00	0.00	
TOUR23-015	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-016	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	65,000.00	65,000.00	0.00	
TOUR23-017	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
TOUR23-018	Procurement of 1 lot Meals & Snacks for Hotel & Restaurant Operators Seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
TOUR23-019	Procurement of 1 lot Pasko de Oro Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	100,000.00	100,000.00	0.00	
TOUR23-020	Procurement of 1 unit Android Tablet	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,750.00	30,750.00	0.00	
TOUR23-021	Procurement of 1 lot Pasko De Oro Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
TOUR23-022	Procurement of 1 lot Repair & Maintenance - Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	

TOUR23-023	Procurement of 1 lot Repair & Maintenance - Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	29,000.00	29,000.00	0.00	
TOUR23-024	Procurement of 1 lot Repair & Maintenance - Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	29,000.00	29,000.00	0.00	
TOUR23-025	Procurement of 1 lot Repair & Maintenance/Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	29,000.00	29,000.00	0.00	
TOUR23-026	Procurement of 1 lot 83A Toner for various office supplies expenses with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	
TOUR23-027	Procurement of 1 lot repair & Maintenance - Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
TOUR23-028	Procurement of 1 lot Fuel, Oil & Lubricants Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-029	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
TOUR23-030	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
TOUR23-031	Procurement of 1 lot various supplies expenses for Training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
TOUR23-032	Procurement of 1 lot Supplies & Materials Expenses for Ecotourism Livelihood	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-033	Procurement of 1 lot various office supplies expenses for Ecotourism Livelihood	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
TOUR23-034	Procurement of 1 lot various office supplies expenses for Ecotourism Livelihood	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-035	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	20,000.00	20,000.00	0.00	
TOUR23-036	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00	
TOUR23-037	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	40,000.00	40,000.00	0.00	
TOUR23-038	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00	
TOUR23-039	Procurement of 1 lot Supplies & Materials Expenses for Ecotourism Livelihood	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-039A	Procurement of 1 lot Supplies & Materials Expenses for Ecotourism Livelihood	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-040	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	

TOUR23-041	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
TOUR23-042	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00
TOUR23-043	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	15,000.00	15,000.00	0.00
TOUR23-044	Procurement of 1 lot various office supplies expenses Operators Seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00
TOUR23-045	Procurement of 1 lot 83A Toner for various office supplies expenses with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	20,000.00	20,000.00	0.00
TOUR23-046	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00
TOUR23-047	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
TOUR23-048	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
TOUR23-049	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	10,000.00	10,000.00	0.00
TOUR23-050	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	50,000.00	50,000.00	0.00
TOUR23-051	Procurement of 1 lot various office supplies expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	50,000.00	50,000.00	0.00
TOUR23-052	Procurement of 1 lot Supplies & Materials Expenses for Ecotourism Livelihood	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00
TOUR23-053	Procurement of 1 lot Basic Facilities Shower/Changing rooms, rent rooms, souvenir shop	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,000,000.00	0.00	1,000,000.00
TOUR23-054	Procurement of 1 unit Air-condition split type	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	90,000.00	0.00	90,000.00
TOUR23-055	Procurement of 2 units of Desktop with complete accessories	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	0.00	100,000.00
TOUR23-056	Procurement of 1 lot Supplies & Materials for the Pasko De Oro Activities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00
TOUR23-057	Procurement of 1 lot Meals & Snacks (Venue)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
TOUR23-057	Procurement of 1 lot Supplies & Materials for Pasko De Oro Activities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	100,000.00	100,000.00	0.00

TOUR23-058	Procurement of 1 lot Jacket	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
TOUR23-059	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	35,000.00	35,000.00	0.00	
TOUR23-060	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-064	Procurement of 1 lot Office Supplies Expenses (Higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-065	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-066	Procurement of 1 lot Supplies & Materials (Higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-067	Procurement of 1 lot Supplies & Materials (Higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-068	Procurement of 1 lot Supplies & Matrials (Higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-069	Procurement of 1 lot Supplies & Materials (Higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-070	Procurement of 1 lot Supplies & Materials (higalaay Festival)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	625,000.00	625,000.00	0.00	
TOUR23-071	Procurement of 1 lot Supplies & Materials for Chinese New Year	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
TOUR23-072	Procurement of 1lot Supplies & Materials for Chinese New Year Festival Activities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
TOUR23-073	Provision for Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
TOUR23-074	Procurement of 1 lot Supplies & Materials for Chinese New Year	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
VET23-001	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
VET23-002	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
VET23-003	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)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	70,000.00	70,000.00	0.00	
VET23-004	Supply and Delivery of Various Office Equipment of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	



VET23-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
VET23-006	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)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	70,000.00	70,000.00	0.00
VET23-007	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
VET23-008	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	120,000.00	120,000.00	0.00
VET23-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	100,000.00	100,000.00	0.00
VET23-010	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	100,000.00	100,000.00	0.00
VET23-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	100,000.00	100,000.00	0.00
VET23-012	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	50,000.00	50,000.00	0.00
VET23-013	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	60,000.00	60,000.00	0.00
VET23-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	60,000.00	60,000.00	0.00
VET23-015	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	50,000.00	50,000.00	0.00
VET23-016	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
VET23-017	Procurement of Office Tables and chairs for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
VET23-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00
VET23-019	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00

VET23-020	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-021	Procurement of 1 lot TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
VET23-022	Supply and Delivery of Plastic Cellophane for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
VET23-023	Supply and Delivery of Biometrics Machine for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-024	Procurement of T-shirts for Higalaay Festival	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	
VET23-025	Procurement of Lease of Venue with Meals and Snacks for 80 pax for Team Building Activity of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	1/27/2023	2/3/2023	GoP	120,000.00	120,000.00	0.00	
VET23-026	Supply and delivery of Toners (OPT - 83A and others) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-027	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	50,000.00	50,000.00	0.00	
VET23-028	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-029	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
VET23-030	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00	
VET23-031	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-032	Procurement of materials for repair and maintenance of service vehicles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	30,000.00	30,000.00	0.00	
VET23-033	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-034	Newspaper Publication	CITY VETERINARY OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
VET23-035	Newspaper Publication	CITY VETERINARY OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	30,000.00	30,000.00	0.00	
VET23-036	Procurement of Lease of Venue with Meals and Snacks for 150 pax for the Rabies Month Celebration	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00	

VET23-037	Procurement of Lease of Venue with Meals and Snacks for 100 pax for the Year End Evaluation and Assessment of the City Veterinary Office Staff	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	not applicable	not applicable	10/6/2023	10/13/2023	GoP	100,000.00	100,000.00	0.00
VET23-038	Supply and Installation of CCTV at the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	40,000.00	40,000.00	0.00
VET23-039	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	20,000.00	20,000.00	0.00
VET23-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	1,000,000.00	1,000,000.00	0.00
VET23-041	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)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00
VET23-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	500,000.00	0.00
VET23-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	500,000.00	500,000.00	0.00
VET23-044	Supply and Delivery of Rabies Vaccination Certificates under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	300,000.00	0.00
VET23-045	Supply and Delivery of Rabies Vaccines under the Rabies Vaccine Program of the City Veterinary Office - Supplemental Budget	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	900,000.00	900,000.00	0.00
VET23-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00
VET23-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	300,000.00	300,000.00	0.00
VET23-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	300,000.00	300,000.00	0.00
VET23-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	300,000.00	300,000.00	0.00
VET23-050	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
VET23-051	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
VET23-052	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00
VET23-053	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00

VET23-054	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
VET23-056	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-057	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	10,000.00	10,000.00	0.00	
VET23-058	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	10,000.00	10,000.00	0.00	
VET23-059	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	10,000.00	10,000.00	0.00	
VET23-060	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	10,000.00	10,000.00	0.00	
VET23-061	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
VET23-062	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-063	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-064	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
VET23-065	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00	
VET23-066	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-067	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	50,000.00	50,000.00	0.00	
VET23-068	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	200,000.00	200,000.00	0.00	
VET23-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	
VET23-070	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	150,000.00	150,000.00	0.00	

VET23-071	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	100,000.00	100,000.00	0.00	
VET23-072	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
VET23-073	Supply and Delivery of Plaques and other items for the Rabies Day Forum	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	15,000.00	15,000.00	0.00	
VET23-074	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	5,000,000.00	0.00	
VET23-075	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	5,000,000.00	5,000,000.00	0.00	
VET23-076	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	5,000,000.00	5,000,000.00	0.00	
VET23-077	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	5,000,000.00	5,000,000.00	0.00	
VET23-078	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)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
VET23-079	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)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
VET23-080	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00	
VET23-081	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-082	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)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	40,000.00	40,000.00	0.00	

VET23-083	Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-084	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)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-085	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)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-086	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	30,000.00	30,000.00	0.00	
VET23-087	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,000,000.00	1,000,000.00	0.00	
VET23-088	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-089	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-090	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	500,000.00	500,000.00	0.00	
VET23-091	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	26,000.00	26,000.00	0.00	
VET23-092	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	52,000.00	52,000.00	0.00	
VET23-093	Procurement of Supplies for Forage & Pasture Development	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	34,000.00	34,000.00	0.00	
VET23-094	Supply and Delivery of Livestock (Rabbit), Feeds, Supplies & Materials for 50 Beneficiaries for Rabbit Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	800,000.00	800,000.00	0.00	
VET23-095	Supply and Delivery of Livestock (Rabbit), Feeds, Supplies & Materials for 50 Beneficiaries for Rabbit Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-096	Purchase of Livestock (Ready to Lay Chicken), Feeds, Supplies & Materials for 10 Beneficiaries for Egg Production from Layer Chickens	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	800,000.00	800,000.00	0.00	

VET23-097	Purchase of Livestock (Ready to Lay Chicken), Feeds, Supplies & Materials for 10 Beneficiaries for Egg Production from Layer Chickens	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-098	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,000,000.00	1,000,000.00	0.00	
VET23-099	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-100	Purchase of Livestock (Day Old Chicks), Feeds, Supplies & Materials for 260 Beneficiaries for Broiler Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	1,000,000.00	1,000,000.00	0.00	
VET23-101	Purchase of Livestock (Day Old Chicks), Feeds, Supplies & Materials for 260 Beneficiaries for Broiler Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-102	Purchase of Livestock ( Ready to Lay Ducks), Feeds, Supplies & Materials for 30 Beneficiaries for Duck Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	800,000.00	800,000.00	0.00	
VET23-103	Purchase of Livestock ( Ready to Lay Ducks), Feeds, Supplies & Materials for 30 Beneficiaries for Duck Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-104	Purchase of Livestock (Ready to Lay Quails), Feeds, Supplies & Materials for 60 Beneficiaries for Quail & Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	800,000.00	800,000.00	0.00	
VET23-105	Purchase of Livestock (Ready to Lay Quails), Feeds, Supplies & Materials for 60 Beneficiaries for Quail & Eggs Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00	
VET23-106	Supply and Delivery of 3 units of Motorcycle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	240,000.00	0.00	240,000.00	
VET23-107	Procurement of 1 unit of Utility Vehicle, Van Manual Transmission (4x2)	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	1,500,000.00	0.00	1,500,000.00	
VET23-108	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	0.00	50,000.00	
VET23-109	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	300,000.00	300,000.00	0.00	
VET23-110	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	200,000.00	200,000.00	0.00	
VET23-111	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	100,000.00	100,000.00	0.00	
VET23-112	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-113	Procurement of 1 unit of Rescue Truck Intended for animal Rescue	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	2,000,000.00	2,000,000.00	0.00	

VET23-114	Procurement of 1 unit Rescue Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	400,000.00	400,000.00	0.00
VET23-115	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00
VET23-116	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	0.00
VET23-117	Procurement of Supplies and Equipment intended for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00
VET23-118	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00
VET23-119	Supply and Delivery of Medicines and Biologics for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	500,000.00	500,000.00	0.00
VET23-120	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	900,000.00	900,000.00	0.00
VET23-121	Procurement of Supplies for Animal Quarantine Checkpoints	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	500,000.00	500,000.00	0.00
VET23-122	Supply and Delivery of Office Equipment, Personal Protective Equipment and Rescue Equipment for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	350,000.00	350,000.00	0.00
VET23-123	Supply and Delivery of Office Equipment, Personal Protective Equipment and Rescue Equipment for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	150,000.00	150,000.00	0.00
VET23-124	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office - Supplemental Budget	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	1,000,000.00	1,000,000.00	0.00
VET23-125	Procurement of Supplies & Equipment for African Swine Fever (ASF) Response and Recovery Program	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	5,000,000.00	0.00
VET23-126	Procurement of Supplies & Equipment for African Swine Fever (ASF) Response and Recovery Program	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	2,000,000.00	0.00
VET23-127	Procurement of Supplies & Equipment for African Swine Fever (ASF) Response and Recovery Program	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	2,000,000.00	0.00
VET23-128	Procurement of Supplies & Equipment for African Swine Fever (ASF) Response and Recovery Program	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,000,000.00	1,000,000.00	0.00
VET23-129	Procurement of Supplies & Equipment for Avian Flu Outbreak Response and Recovery	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	5,000,000.00	5,000,000.00	0.00
VET23-130	Procurement of Supplies & Equipment for Avian Flu Outbreak Response and Recovery	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	2,000,000.00	2,000,000.00	0.00




VET23-131	Procurement of Supplies & Equipment for Avian Flu Outbreak Response and Recovery	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GoP	2,000,000.00	2,000,000.00	0.00	
VET23-132	Procurement of Supplies & Equipment for Avian Flu Outbreak Response and Recovery	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	10/6/2023	10/27/2023	11/24/2023	12/22/2023	GoP	1,000,000.00	1,000,000.00	0.00	
VET23-133	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
VET23-134	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-135	Procurement of Supplies for Livestock Production Support - Goat & Sheep Multiplier Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	50,000.00	50,000.00	0.00	
VET23-136	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	100,000.00	100,000.00	0.00	
VET23-137	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	
VET23-138	Procurement of Supplies for Swine Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	50,000.00	50,000.00	0.00	
VM23-001	SUPPLY AND DELIVERY OF 100 REAMS PAPER A4 SIZE, 80 GSM AND 30 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	01/27/2023	1/30/2023	GoP	74,600.00	74,600.00	0.00	
VM23-002	PROCUREMENT OF HAND TOWEL THICK AND 5 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	20,000.00	20,000.00	0.00	
VM23-003	SUPPLY AND DELIVERY OF 120 CONTS. MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	5,400.00	5,400.00	0.00	
VM23-004	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	23,400.00	23,400.00	0.00	
VM23-005	SUPPLY AND DELIVERY OF 100 REAMS PAPER MULTICOPY LEGAL SIZE AND 15 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	4/7/2023	4/10/2023	GoP	60,000.00	60,000.00	0.00	
VM23-006	SUPPLY AND DELIVERY OF 120 CONTS. MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	5,400.00	5,400.00	0.00	
VM23-007	SUPPLY AND DELIVERY OF FRESH FLOWER WREATHS - BIG	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	60,000.00	60,000.00	0.00	
VM23-008	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	85,500.00	85,500.00	0.00	
VM23-009	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	23,400.00	23,400.00	0.00	
VM23-010	SUPPLY AND DELIVERY OF 200 REAMS PAPER MULTICOPY A4 AND 10 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	7/7/2023	7/10/2023	GoP	60,000.00	60,000.00	0.00	
VM23-011	SUPPLY AND DELIVERY OF 100 PAX MEALS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	85,000.00	85,000.00	0.00	

VM23-012	SUPPLY AND DELIVERY OF 120 CONTS. MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	5,400.00	5,400.00	0.00
VM23-013	PROCUREMENT OF BLACK COFFEE AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/4/2023	4/14/2023	4/17/2023	4/17/2023	GoP	90,000.00	90,000.00	0.00
VM23-014	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	23,400.00	23,400.00	0.00
VM23-015	PROCUREMENT OF 200 RMS. PAPER MULTICOPY A4, 80GSM AND 10 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	not applicable	not applicable	10/6/2023	10/9/2023	GoP	74,000.00	74,000.00	0.00
VM23-016	PROCUREMENT OF 36 BOTTLES DISHWASHING LIQUID AND 8 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	19,000.00	19,000.00	0.00
VM23-017	SUPPLY AND DELIVERY OF 120 CONTS. MINERAL WATER REFILL	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	5,400.00	5,400.00	0.00
VM23-018	SUPPLY AND DELIVERY OF TONERS TN2380 (MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	GoP	23,400.00	23,400.00	0.00
VM23-019	SUPPLY AND DELIVERY OF 100 PAX MEALS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/07/2023	4/14/2023	4/17/2023	4/17/2023	GoP	90,000.00	90,000.00	0.00
VM23-020	PROCUREMENT OF ADVERTISING EXPENSES: RADIO SPOTS (3 MONTHS)	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	not applicable	not applicable	1/27/2023	1/30/2023	GoP	30,000.00	30,000.00	0.00
VM23-022	SUPPLY AND DELIVERY OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	1/6/2023	1/27/2023	2/24/2023	3/24/2023	GoP	87,500.00	87,500.00	0.00
VM23-023	SUPPLY AND DELIVERY OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	87,500.00	87,500.00	0.00


Prepared by:

  
**JOY A. ADECERA**  
 Ass. City General Services Officer  
 BAC Secretariat Head

Recommended for Approval by:

  
**ATTY. PERCY G. SALAZAR**  
 City Budget Officer  
 BAC Chairperson

Approved:

  
**ROLANDO A. UY**  
 City Mayor  
 Head of the Procuring Entity

































































































































































































































































































































































































































