

LGU - CAGAYAN DE ORO CITY 1st Supplemental Annual Procurement Plan FY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ACTG23-02	Supply & Delivery of one (1) lot Other Supplies for the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	1,100.00	1,100.00	0.00	Revised specifications and adjusted ABC.
ACTG23-04	Supply & Delivery of Other Supplies 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	20,000.00	20,000.00	0.00	Revised specifications and adjusted ABC.
ACTG23-32	Supply & delivery of one (1) lot other office supplies for official use of City Accounting Department.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	2,000.00	2,000.00	0.00	Revised specifications and adjusted ABC.
ACTG23-34	Supply & delivery of one (1) lot other office supplies for City Accounting Department.	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	5,500.00	5,500.00	0.00	Revised specifications and adjusted ABC.
ADMIN23-029	procurement of 50 pax lunch meals & 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	35,000.00	35,000.00	0.00	Revised technical specs.
APO23-AD 048	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - Isuzu Elf Plate No. 1001543463 - CARGO TRUCK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	Revised Technical Specifications.
APO23-AD 049	2ND REPAIR AND MAINTENANCE OF OFFICE VEHICLE - AUTOKID DONGFENG I PLATE NUMBER No. 3UY 618	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	14,000.00	14,000.00	0.00	Revised Technical Specifications.
APO23-AE 004	SUPPLY AND DELIVERY OF 1 LOT IBC TANK AND ACCESSORIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	78,000.00	78,000.00	0.00	Revised ABC.
APO23-AE 005	SUPPLY AND DELIVERY OF 1 LOT FIELDWORK SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	11,250.00	11,250.00	0.00	Revised ABC.
APO23-AE 006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	53,634.00	53,634.00	0.00	Revised ABC.

AP023-AE 007	SUPPLY AND DELIVERY OF ADDITIONAL SUPPLIES FOR FIELDWORK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022.	4/14/2023	4/17/2023	4/17/2023	GoP	27,950.00	27,950.00	0.00	Revised ABC.
AP023-AE 010	SUPPLY AND DELIVERY OF ADDITIONAL SURVEYING SUPPLIES FOR FIELDWORK	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022.	4/14/2023	4/17/2023	4/17/2023	GoP	25,500.00	25,500.00	0.00	Revised ABC.
AP023-COMDEV 003	PROCUREMENT OF 1 LOT MATERIALS AND EQUIPMENT FOR 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	120,000.00	120,000.00	0.00	Revised technical specifications.
ASSES23-002UCS21	1 unit Laptop	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022.	4/14/2023	4/17/2023	4/17/2023	GoP	78,000.00	0.00	78,000.00	Changed the Technical Specification in line with the released budget
ASSES23-009	Supply and delivery of 1,500 ltrs. Diesel and 1,000 ltrs. gasoline for official vehicles assigned under this office.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	151,000.00	151,000.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSES23-010	Supply and delivery of 1 unit 5 Step Aluminum Ladder	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	4,800.00	4,800.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSES23-014	Supply and delivery of 1 pc. Gigabit Desktop/Rackmount Switch 16 port and 15 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	GoP	73,745.00	73,745.00	0.00	Corrected error in quantity and unit cost.
ASSES23-015	Supply and delivery of 4 pcs. USB Hub 4 Port and 5 other IT supplies and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022.	4/14/2023	4/17/2023	4/17/2023	GoP	78,761.00	78,761.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSES23-019	Supply and delivery of 2 units 6TB Internal Hard Drive and 4 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022.	4/14/2023	4/17/2023	4/17/2023	GoP	117,100.00	117,100.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSES23-025	1 lot repair and replacement of parts of printers under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022.	4/14/2023	4/17/2023	4/17/2023	GoP	2,072.00	2,072.00	0.00	Revised Technical Specifications and adjusted the ABC.

ASSESS23-034	Supply & Delivery of 1 pc. Aircon Compressor and 2 other items for repair & replacement of parts of 1 unit Isuzu IPV D-Max with Plate No. DOK-704.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	21,650.00	21,650.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSESS23-040	Supply and delivery of 1 unit Paper Shredder	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	47,450.00	47,450.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSESS23-044	Supply and delivery of 6 cartridges Laser Toner, ES5162, Black for existing free use printer	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	43,560.00	43,560.00	0.00	Revised Technical Specifications and adjusted the ABC.
ASSESS23-067	Supply and delivery of 12 units Computer Sets with Complete Accessories @ P60,000.00/unit	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	720,000.00	720,000.00	0.00	Changed the Technical Specification in line with the released budget
CDRR23-GF007	Supply and Delivery of 10 cans WD 40 and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	58,472.00	58,472.00	0.00	Modified Technical Specifications
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	Modified Technical Specifications
CDRR23-GF025	Supply and Delivery of 50 Packs Battery AA and five (5) 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	10,362.00	10,362.00	0.00	Modified Technical Specifications
CDRR23-GF028	Supply and Delivery of 15 meters Flexible Hose and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	20,491.00	20,491.00	0.00	Additional procurement.
CDRR23-GF029	Supply and Delivery of 3 Lots Aircon Cleaning and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	46,150.00	46,150.00	0.00	Additional procurement.
CDRR23-GF030	Supply and Delivery of 6 units Aircon Cleaning and six (6) 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	56,150.00	56,150.00	0.00	Additional procurement.
CDRR23-LDRRMF025	Supply and Delivery of 3 pieces Battery 11 Plates and thirty one (31) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	172,930.00	172,930.00	0.00	Modified for purchase of new item

CDDR23-LDRRMF026	Supply and Delivery of 1 piece Stabilizer Link and twenty four (24) 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	212,500.00	212,500.00	0.00	Modified for purchase of new item
CDDR23-LDRRMF043	Procurement of 1 Lot Soil Exploration Test for the Proposed 5-Storey with Rooftop CDRRM Building	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	499,485.00	0.00	499,485.00	Adjusted the ABC
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)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	50,000.00	50,000.00	0.00	Technical Specification was modified
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	Technical Specification was modified
CEED23-1 066	Procurement of 1 Lot Security Services for the period 2023	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	315,000.00	315,000.00	0.00	Technical Specification was modified
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	50,000.00	50,000.00	0.00	Revised Technical Specifications.
CEO23-01 006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S 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	Revised Technical Specifications.
CEO23-01 010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	25,000.00	25,000.00	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	2,700,000.00	2,700,000.00	0.00	Revised Technical Specifications.
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	2,600,000.00	2,600,000.00	0.00	Revised Technical Specifications.
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)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	100,000.00	100,000.00	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)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	75,000.00	75,000.00	0.00	Revised Technical Specifications.
CEO23-03 002	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	900,000.00	900,000.00	0.00	Revised Technical Specifications.

CEO23-03.014	Procurement of one (1) lot Materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEERS OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GOP	104,500.00	104,500.00	0.00	Revised Technical Specifications.
CEO23-03.018	Procurement of one (1) lot Materials for Annual Road Maintenance Program (Non-Office Special Projects 2023)	CITY ENGINEERS OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GOP	562,000.00	562,000.00	0.00	Revised Technical Specifications.
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 ENGINEERS 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	Revised Technical Specifications.
CEO23-18.007	Replacement of Elevator with complete accessories including installation at City Hall	CITY ENGINEERS OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GOP	12,000,000.00	0.00	12,000,000.00	Modified Technical Specifications
CFD23-14	Supply & delivery of 3 units Printer & 11 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GOP	500,000.00	500,000.00	0.00	Modified Technical Specifications
CFD23-15	Supply & delivery of Airconditioning System & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	7/7/2023	7/28/2023	8/25/2023	9/22/2023	GOP	500,000.00	0.00	500,000.00	Modified Technical Specifications
CFD23-23	Supply & delivery of 15 Tanks Fire Extinguisher of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GOP	100,000.00	100,000.00	0.00	Modified Item description.
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	Modified unit costs.
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	Adjusted ABC.
CIO23-115	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GOP	3,500.00	3,500.00	0.00	Adjusted ABC.
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	Changed Item descriptions
CIO23-158	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	18,500.00	18,500.00	0.00	Changed Item descriptions

CIVIL23-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	4/7/2023	4/28/2023	5/26/2023	6/23/2023	GoP	28,000.00	28,000.00	0.00	Adjusted quantity.
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)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GoP	21,000.00	21,000.00	0.00	Adjusted quantity.
CIVIL23-021	SUPPLY & DELIVERY OF THREE (3) UNITS STEELBOOKSHELVES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GoP	45,000.00	45,000.00	0.00	Adjusted quantity.
CIVIL23-022	SUPPLY & DELIVERY OF ONE (1) LOT LABOR 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	Adjusted quantity.
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)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GoP	10,000.00	10,000.00	0.00	Adjusted quantity.
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	6,000.00	6,000.00	0.00	Adjusted quantity.
CIVIL23-036	SUPPLY & DELIVERY OF ONE (1) FLOWER WREATH FOR OFFICIAL USE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GoP	1,200.00	1,200.00	0.00	Adjusted quantity.
CLENR23-12-009	One (1) lot Water Purification System and Other Accessories	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GoP	700,000.00	0.00	700,000.00	Changed modality from Competitive Bidding to NP- Small Value Procurement
CLENR23-5-003	Supply and delivery of one (1) lot Construction Materials	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	GoP	112,660.00	112,660.00	0.00	Adjusted ABC.
CMISO23-ICT-003	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	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	Modified Item descriptions abd budget

CMISO23-ICT 005	Supply and Delivery of Common Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/6/2023	10/13/2023	10/16/2023	10/16/2023	10/16/2023	GoP	15,000.00	15,000.00	0.00	Modified Item descriptions abd budget
CMISO23-ICT 019	Supply and Delivery of Meals and Snacks	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	1/30/2023	GoP	10,000.00	10,000.00	0.00	Modified Item descriptions abd budget
CMISO23-ICT 020	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	4/17/2023	GoP	20,000.00	20,000.00	0.00	Modified Item descriptions abd budget
CMISO23-ICT 021	Supply and Delivery of Meals and Snacks	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	7/17/2023	GoP	15,000.00	15,000.00	0.00	Modified Item descriptions abd budget
CMO23- SPORTS 020	TO PROCUREMENT OF SPORTS UNIFORM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1/20/2023	1/27/2023	1/30/2023	1/30/2023	1/30/2023	GoP	171,159.00	171,159.00	0.00	Modified Item descriptions and adjusted the ABC
CMO23- SPORTS 034	To procurement of 20 pcs Champion Trophies and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	4/17/2023	GoP	239,900.00	239,900.00	0.00	Modified Item descriptions.
CPDO23-GAS1 013	PROCUREMENT OF ONE(1) LOT LABOR SERVICES OF AIRCON CLEANING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/202.	4/14/2023	4/17/2023	4/17/2023	4/17/2023	GoP	7,500.00	7,500.00	0.00	Corrected the item description from "Streptococcus" to "engine oil"
CPDO23-LPR6 007	PROCUREMENT OF ONE(1) UNIT PLOTTER 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	7/17/2023	GoP	500,000.00	0.00	500,000.00	Changed mode of procurement from Competitive Bidding to NP (53.9) Small Value Procurement
CPDO23-LPR6 011	PROCUREMENT OF TWO(2) HI-END LAPTOPS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	7/17/2023	GoP	200,000.00	0.00	200,000.00	Changed mode of procurement from Competitive Bidding to NP (53.9) Small Value Procurement

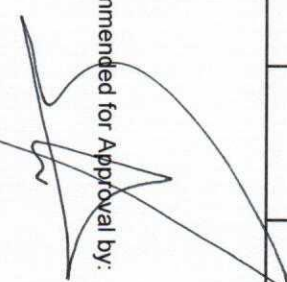
JRBGH23-024 GF	Supply and Delivery of 1 pc Backdoor Glass with Defogger and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	22,300.00	22,300.00	0.00	Revised technical specifications.
LIBRY23-03.003	Supply and Delivery of 1 lot Fuel Product	CITY PUBLIC LIBRARY	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	Change from Gasoline to Diesel
OBO23-011	Supply & Delivery of 4 units External Hard Drive & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	79,700.00	79,700.00	0.00	Adjusted ABC.
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	150,110.00	150,110.00	0.00	Adjusted ABC.
OBO23-021	Supply & Delivery of 1 box UTP Cable & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	32,180.00	32,180.00	0.00	Adjusted ABC.
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	50,000.00	50,000.00	0.00	Adjusted quantities.
OCA23-015	Procurement of 1 lot 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	19,000.00	19,000.00	0.00	Modified Technical Specifications.
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	4/7/2023	4/10/2023	GoP	54,917.50	54,917.50	0.00	Modified Technical Specifications and Sched. Of Delivery
OCA23-CDC 009	Procurement of 33 Ink Black Bottle	OFFICE FOR COMMUNITY AFFAIRS	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	31,350.00	31,350.00	0.00	Changed description and technical specifications
OCA23-CDC 031	Procurement of Tarpaulin and Medals for IDDAIT Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	6,400.00	6,400.00	0.00	Modified entries.
OCA23-CDC 032	Procurement of 1 Lot of Meals for DADAIT Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	74,500.00	74,500.00	0.00	Modified entries.
OCA23-CDC 033	Procurement of 1 Meals & 2 Snacks for 2 Days, Barangay Drug Clearing Workshop and Planning	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	204,000.00	204,000.00	0.00	Modified entries.
OCA23-CDC 034	Procurement of Tarpaulin, Certificate Holder & Paper, Masking Tape and Permanent Marker for the use of Barangay Drug Clearing Workshop and Planning	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	7/7/2023	7/14/2023	7/17/2023	7/17/2023	GoP	16,550.00	16,550.00	0.00	Modified entries.

OCA23-CDC 035	Procurement of 1 Lot Lease of Venue	OFFICE FOR COMMUNITY AFFAIRS	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	Modified entries.
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)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	150,000.00	150,000.00	0.00	Modified Technical Specifications.
SCH23-ERD 01	1 meal, 2 snacks for 270 pax for 2 days.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	410,000.00	410,000.00	0.00	Changed mode of procurement from Lease of Venue to Small Value Procurement
SPKAG/IN23-05	Supply and Delivery of colored and black Ink for DCP-T710W and MFC-J3930DW printer.	OFFICE OF THE SP KAGAWAD (IAN NACAAYA)	NO	Shopping (Sec. 52)	4/7/2023	4/14/2023	4/17/2023	4/17/2023	GoP	24,000.00	24,000.00	0.00	Added item and revised ABC
TOUR23-086	Procurement of Procurement of 1 lot Supplies & Materials for Bulawanong Serbisyo sa Baryo	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	4/7/2022	4/14/2023	4/17/2023	4/17/2023	GoP	471,000.00	471,000.00	0.00	Additional Procurement

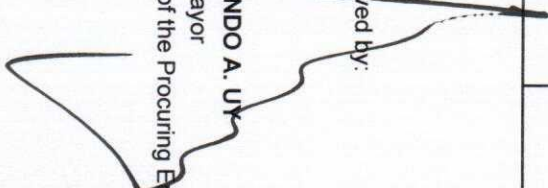
Prepared by:


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Recommended for Approval by:


ATTY. JOEFFREY D. NAMALATA
 BAC Chairperson

Approved by:


ROLANDO A. UY
 City Mayor
 Head of the Procuring Entity