

LGU - CAGAYAN DE ORO CITY Updated/Supplemental Annual Procurement Plan No. 1 for FY 2020

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 (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ACTG20-001	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00	
ACTG20-002	Supply & Delivery of cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00	
ACTG20-003	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00	
ACTG20-004	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00	
ACTG20-005	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	125,000.00	125,000.00	0.00	
ACTG20-006	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	125,000.00	125,000.00	0.00	
ACTG20-007	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	125,000.00	125,000.00	0.00	
ACTG20-008	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	125,000.00	125,000.00	0.00	
ACTG20-009	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00	
ACTG20-010	Supply & Delivery of one (1) lot City sports Fest Uniform	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00	
ACTG20-011	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00	
ACTG20-012	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00	

ACTG20-013	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
ACTG20-014	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
ACTG20-015	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
ACTG20-016	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
ACTG20-017	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
ACTG20-018	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
ACTG20-019	Cleaning, repair & maint. of air-conditioning units of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
ACTG20-020	Procurement of one (1) lot maintenance & cleaning of Machinery & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,500.00	27,500.00	0.00
ACTG20-021	Procurement of one (1) lot maintenance & cleaning of Machinery & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,250.00	26,250.00	0.00
ACTG20-022	Procurement of one (1) lot maintenance & cleaning of Machinery & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,250.00	26,250.00	0.00
ACTG20-023	Procurement of one (1) lot maintenance & cleaning of Machinery & Equipment of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
ACTG20-024	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
ACTG20-025	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

ACTG20-026	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
ACTG20-027	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
ACTG20-028	Supply & Delivery of one (1) lot Common Supplies for Printing & Publication for diff. divisions under Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
ACTG20-029	Supply & Delivery of one (1) lot Common Supplies for Printing & Publication for diff. divisions under Accounting Office.	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
ACTG20-030	Supply & Delivery of 250 issues of National & Local Newspapers for the subscription of City Accountant	CITY ACCOUNTING DEPARTMENT	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
ACTG20-031	Supply & Delivery of 250 issues of National & Local Newspapers for the subscription of City Accountant	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
ACTG20-032	Supply & Delivery of 250 issues of National & Local Newspapers for the subscription of City Accountant	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,000.00	6,000.00	0.00
ACTG20-033	Supply & Delivery of one (1) lot Other Supplies under Other Maintenance & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	300,000.00	300,000.00	0.00
ACTG20-034	Procurement of one (1) lot Lease of Venue and Accommodation under Training Expense of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	200,000.00	200,000.00	0.00
ACTG20-035	Procurement of one (1) lot Lease of Venue and Accommodation under Training Expense of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	100,000.00	100,000.00	0.00
ACTG20-036	Supply & Delivery of one (1) lot Other Supplies under Other Maintenance & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
ACTG20-036A	Supply & Delivery of Other Supplies under Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

ACTG20-037	To procurement of meals for 150 pax for official office function under Other Maintenance & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	37,500.00	37,500.00	0.00
ACTG20-037A	Supply & Delivery of other supplies under Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,500.00	12,500.00	0.00
ACTG20-038	Supply & Delivery of one (1) lot Other Supplies under Other Maintenance & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,000.00	19,000.00	0.00
ACTG20-039	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	54,000.00	54,000.00	0.00
ACTG20-040	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	54,000.00	54,000.00	0.00
ACTG20-041	Procurement of one (1) lot Renovation of Office w/ labor & materials	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
ACTG20-044	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
ACTG20-045	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
ACTG20-046	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
ACTG20-047	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
ACTG20-048	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Non-Office: Special Project-Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
ACTG20-049	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Non-Office: Special Project-Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
ACTG20-050	To procurement of meals and snacks for 221 pax for official office function under Non-Office: Special Project-Capability Development Program-Other Maintenance & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	125,970.00	125,970.00	0.00

ACTG20-050A	To procurement of other office supplies under non-office: spl. proj. capability development program-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	74,030.00	74,030.00	0.00
ACTG20-051	Supply & Delivery of one (1) lot Other Office Supplies under Non-Office: Special Project- Capability Development Program-Other Maintenance & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
ACTG20-052	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Non-Office: Special Project-Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
ACTG20-053	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Non-Office: Special Project-Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	350,000.00	0.00
ACTG20-054	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00
ACTG20-055	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
ACTG20-056	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00
ACTG20-057	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-Office Supplies Expense	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
ACTG20-058	Supply & Delivery of one (1) lot Other Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

ACTG20-059	Supply & Delivery of one (1) lot other Supplies under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
ACTG20-060	Procurement of Meals for official office function under Non-Office: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,500.00	82,500.00	0.00
ACTG20-060A	Supply & Deliver of one (1) lot Lease of Venue & Accom. under Non-Office: Spl. Proj. Implemenation of Accounting On-Line	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
ACTG20-060B	Supply & Delivery of Other Supplies under Non-Ofc: Spl. Proj. Implementation of Accounting On-Line Service-OMOE	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	67,500.00	67,500.00	0.00
ACTG20-061	Procurement of sound system with complete accessories	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	0.00	65,000.00
ACTG20-062	Procurement of IT equipment (18 units branded All in One PC, 2 units Branded Laptop, 2 units pin dot Matrix Printer)	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,300,000.00	0.00	1,300,000.00
ADMIN20-001	Procurement of 12 pcs. USB 32gb flash drive and other	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	33,600.00	33,600.00	0.00
ADMIN20-002	Procurement of 150 pcs sticker paper white, long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	18,100.00	18,100.00	0.00
ADMIN20-003	Procurement of 6 pcs calculator & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	24,060.00	24,060.00	0.00
ADMIN20-004	Procurement of 50 reams US bond bookpaper Long S24 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	61,261.68	61,261.68	0.00
ADMIN20-005	procurement of 6 pcs calculator & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	24,060.00	24,060.00	0.00
ADMIN20-006	procurement of 50 reams US bond bookpaper Long S24 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	61,261.68	61,261.68	0.00
ADMIN20-007	procurement of 12 pcs USB flash drive 32GB & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	33,600.00	33,600.00	0.00
ADMIN20-008	procurement of 50 reams US bond bookpaper Long S24 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	61,261.68	61,261.68	0.00
ADMIN20-009	procurement of 150 pcs. sticker paper white, long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	18,100.00	18,100.00	0.00

ADMIN20-010	procurement of 50 reams US bond bookpaper Long S24 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	61,261.68	61,261.68	0.00
ADMIN20-011	procurement of 100 reams paper, multicopy, Legal & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	55,846.77	55,846.77	0.00
ADMIN20-012	Procurement of Three (3) pails Besco transaxle & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,569.46	22,569.46	0.00
ADMIN20-013	Procurement of Seven (7) tubes toner TN211 w/ free use of 1 unit konika minolta bizhub 163 3 in 1 machine.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	24,500.00	24,500.00	0.00
ADMIN20-014	Procurement of Fifty (50) pax buffet style & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	43,000.00	43,000.00	0.00
ADMIN20-015	Procurement of Two (2) pcs. paper delivery transport belts.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,727.66	3,727.66	0.00
ADMIN20-016	Procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-017	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-018	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
ADMIN20-019	procurement of 1 lot snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
ADMIN20-020	procurement of 1 lot flower arrangement.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,300.00	13,300.00	0.00
ADMIN20-021	procurement of 1 lot newspaper subscription.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	46,200.00	46,200.00	0.00
ADMIN20-022	procurement of 1 lot mineral water.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,500.00	20,500.00	0.00
ADMIN20-023	procurement of 1 lot meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-024	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-025	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
ADMIN20-026	procurement of 1 lot snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00

ADMIN20-027	procurement of 1 lot flower arrangement.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,300.00	13,300.00	0.00
ADMIN20-028	procurement of 1 lot snacks & meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	46,200.00	46,200.00	0.00
ADMIN20-029	procurement of 1 lot snacks & meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,500.00	20,500.00	0.00
ADMIN20-030	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-031	procurement of 1 lot meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-032	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
ADMIN20-033	procurement of 1 lot snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
ADMIN20-034	procurement of 1 lot flower arrangement.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,300.00	13,300.00	0.00
ADMIN20-035	procurement of 1 lot snacks & meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	46,200.00	46,200.00	0.00
ADMIN20-036	procurement of 1 lot snacks & meals	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,500.00	20,500.00	0.00
ADMIN20-037	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-038	procurement of 1 lot meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
ADMIN20-040	procurement of 1 lot snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
ADMIN20-042	procurement of 1 lot snacks & meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	46,200.00	46,200.00	0.00
ADMIN20-044	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,500.00	45,500.00	0.00
ADMIN20-045	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,500.00	45,500.00	0.00
ADMIN20-046	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,500.00	45,500.00	0.00
ADMIN20-047	procurement of 1 lot repair of service vehicle & motorcycle.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,500.00	45,500.00	0.00

ADMIN20-048	procurement of 1 lot repair of elevator , risograph machine & aircon.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
ADMIN20-049	procurement of 1 lot repair of elevator, risograph machine & aircon	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
ADMIN20-050	procurement of 1 lot repair of elevator, risograph machine & aircon	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
ADMIN20-051	procurement of 1 lot repair of elevator, risograph machine & aircon.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
ADMIN20-052	procurement of 1000 ltrs. Diesel.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	50,000.00	50,000.00	0.00
ADMIN20-053	procurement of 1000 ltrs Diesel	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	50,000.00	50,000.00	0.00
ADMIN20-054	procurement of 1000 ltrs Diesel	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	50,000.00	50,000.00	0.00
ADMIN20-055	procurement of 1000 ltrs Diesel	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	50,000.00	50,000.00	0.00
ADMIN20-056	procurement of 1000 ltrs Gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	49,000.00	49,000.00	0.00
ADMIN20-057	procurement of 1000 ltrs gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	49,000.00	49,000.00	0.00
ADMIN20-058	procurement of 1000 ltrs gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	49,000.00	49,000.00	0.00
ADMIN20-059	procurement of 1000 ltrs gasoline	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	49,000.00	49,000.00	0.00
ADMIN20-060	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	32,250.00	32,250.00	0.00
ADMIN20-061	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	32,250.00	32,250.00	0.00
ADMIN20-062	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	32,250.00	32,250.00	0.00
ADMIN20-063	procurement of 1 lot oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	32,250.00	32,250.00	0.00
ADMIN20-066	procurement of 30 pax meals & snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,450.00	9,450.00	0.00
ADMIN20-067	procurement of 1 pc pad kit, caliper & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,546.01	12,546.01	0.00

ADMIN20-068	procurement of 480 gals. purified drinking water.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	19,200.00	19,200.00	0.00
ADMIN20-069	procurement of 1 pc. electric airpot & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,276.00	21,276.00	0.00
ADMIN20-070	procurement of 1 lot tire change & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,586.39	55,586.39	0.00
ADMIN20-071	procurement of 1 set sprocket & chain & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,410.00	27,410.00	0.00
ADMIN20-072	procurement of 3 units split type airconditioning cleaning & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,500.00	6,500.00	0.00
ADMIN20-073	procurement of 5 boxes coffee 3 in 1, original.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,250.00	16,250.00	0.00
ADMIN20-074	procurement of 48 rolls tissue, 2 ply & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,580.00	5,580.00	0.00
ADMIN20-075	procurement of 165 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,000.00	33,000.00	0.00
ADMIN20-076	procurement of 100 pax heavy snacks	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,500.00	16,500.00	0.00
ADMIN20-077	Procurement of 1 Lot Meals for 36 pax and others	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	71,280.00	71,280.00	0.00
ADMIN20-078	Procurement of 1 Lot Meals for 63 pax and others	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,600.00	18,600.00	0.00
ADMIN20-079	Procurement of 1 Lot Meals for 280 pax and others	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	49,400.00	49,400.00	0.00
ADMIN20-086	procurement of 15 tubes 35A OPT & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	48,750.00	48,750.00	0.00
ADMIN20-088	Procurement of 20 tubes OPT toner 35A & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	58,500.00	58,500.00	0.00
ADMIN20-089	procurement of 6 sets of printer ink 664 original for Epson L210.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	19,200.00	19,200.00	0.00
ADMIN20-093	procurement of 1 pc 1TB hard disk drive, pref. Seagate & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	7,300.00	7,300.00	0.00
ADMIN20-094	procurement of 50 kls. dressed chicken, assorted cuts & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
ADMIN20-095	procurement of 79 pax lunch for 4 days & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,935.00	20,935.00	0.00

ADMIN20-096	procurement of 50 rms. US bookpaper, long S20 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	37,031.25	37,031.25	0.00
ADMIN20-097	procurement of 2 pcs. helmet.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
ADMIN20-098	procurement of 1 lot body repair & painting & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	47,140.00	47,140.00	0.00
ADMIN20-099	procurement of 133 pax AM & PM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,640.00	12,640.00	0.00
ADMIN20-100	procurement of 1 unit colored TV 43".	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	29,500.00	29,500.00	0.00
ADMIN20-101	procurement of 15 pax snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750.00	750.00	0.00
ADMIN20-102	Procurement of Forty Eight (48) pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,480.00	6,480.00	0.00
ADMIN20-103	procurement of 1 pc tire255/60R18.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,312.13	17,312.13	0.00
ADMIN20-104	procurement of 1 pc battery N70 Motolite gold 12V, 11 plates & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	109,469.00	109,469.00	0.00
ADMIN20-105	procurement of 10 tubes 35A toner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	51,500.00	51,500.00	0.00
ADMIN20-106	procurement of 5 boxes sign pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,200.00	16,200.00	0.00
ADMIN20-107	Procurement of 50 bottles rubbing alcohol 70% & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,155.00	6,155.00	0.00
ADMIN20-108	procurement of 1 box folder, long & shiny & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	34,555.00	34,555.00	0.00
ADMIN20-109	Procurement of One (1) lot supply of Labor & supervision car door motor type SE- JR for Mitsubishi Elevator, 80 watts, 113 volts, 15 amps.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	32,000.00	32,000.00	0.00
ADMIN20-110	procurement of 1 unit typewriter, carriage 18	CITY ADMINISTRATOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,900.00	13,900.00	0.00
ADMIN20-111	procurement of 360 cont. purified drinking water w/ free use of 1 unit dispenser	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,400.00	14,400.00	0.00
ADMIN20-113	procurement of 1400 ltrs diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	99,952.00	99,952.00	0.00

ADMIN20-115	procurement of 4 panels 1/8 x 4x8 clear plastic including cutting services & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,800.00	20,800.00	0.00
APO20-AD 001	Procurement of various office supplies for APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,500.00	45,500.00	0.00
APO20-AD 002	Procurement of various office supplies for APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	45,500.00	45,500.00	0.00
APO20-AD 003	Procurement of various office supplies for APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	45,500.00	45,500.00	0.00
APO20-AD 004	Procurement of various office supplies for APO Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	45,500.00	45,500.00	0.00
APO20-AD 005	Provision of Unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
APO20-AD 006	Provision of Unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
APO20-AD 007	Procurement of Fuel (Unleaded Gasoline) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 008	Procurement of Fuel (Unleaded Gasoline) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 009	Procurement of Fuel (Unleaded Gasoline) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 010	Procurement of Fuel (Unleaded Gasoline) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 011	Procurement of Fuel (Diesel) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 012	Procurement of Fuel (Diesel) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 013	Procurement of Fuel (Diesel) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 014	Procurement of Fuel (Diesel) for existing service vehicles of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	142,846.00	142,846.00	0.00
APO20-AD 015	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
APO20-AD 016	Procurement of Oil & Lubricants for APO Existing Service Vehicles	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	42,000.00	42,000.00	0.00
APO20-AD 017	Procurement of Oil & Lubricants for APO Existing Service Vehicles	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	42,000.00	42,000.00	0.00

APO20-AD 018	Procurement of Oil & Lubricants for APO Existing Service Vehicles	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	42,000.00	42,000.00	0.00
APO20-AD 019	Procurement of Oil & Lubricants for APO Existing Service Vehicles	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	42,000.00	42,000.00	0.00
APO20-AD 020	Procurement of Various Agricultural Supplies for City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
APO20-AD 021	Procurement of Various Agricultural Supplies for City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
APO20-AD 022	Procurement of spare parts for repair & maintenance of City Agriculture Office service vehicle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	136,500.00	136,500.00	0.00
APO20-AD 023	Procurement of spare parts for repair & maintenance of City Agriculture Office service vehicle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	136,500.00	136,500.00	0.00
APO20-AD 024	Procurement of spare parts for repair & maintenance of City Agriculture Office service vehicle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	136,500.00	136,500.00	0.00
APO20-AD 025	Procurement of spare parts for repair & maintenance of City Agriculture Office service vehicle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	136,500.00	136,500.00	0.00
APO20-AD 026	Meals and snacks for the farmers and fisherfolks 1st monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 027	Meals and snacks for the farmers and fisherfolks 2nd monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 028	Meals and snacks for the farmers and fisherfolks 3rd monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 029	Meals and snacks for the farmers and fisherfolks 4th monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 030	Meals and snacks for the farmers and fisherfolks 5th monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 031	Meals and snacks for the farmers and fisherfolks 6th monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 032	Meals and snacks for the farmers and fisherfolks 7th monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 033	Meals and snacks for the farmers and fisherfolks 8th monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00

APO20-AD 034	Meals and snacks for the farmers and fisherfolks 9TH monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 035	Meals and snacks for the farmers and fisherfolks 10th monthly meeting and consultation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 036	Lease of Venue for 80 pax Office Mid year Planning and workshop for 2021	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	192,000.00	192,000.00	0.00
APO20-AD 037	Lease of Venue for 100 pax Office year end evaluation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
APO20-AD 038	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	57,000.00	57,000.00	0.00
APO20-AD 039	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
APO20-AD 040	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
APO20-AD 041	Procurement of various supplies and materials for office improvements	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
APO20-AD 042	Supply and Delivery of Drinking Water for APO clients and staff.	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
APO20-AD 043	Supply and Delivery of Drinking Water for APO clients and staff.	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
APO20-AD 044	Supply and Delivery of Drinking Water for APO clients and staff.	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
APO20-AD 045	Supply and Delivery of Drinking Water for APO clients and staff.	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00
APO20-AD 046	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
APO20-ad 047	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,600.00	3,600.00	0.00
APO20-AD 049	Procurement of 1 unit Cargo Truck for Logistics support of APO office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
APO20-AD 050	Construction of Foundation & Rehabilitation of Container Van for Seed Storage in APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	0.00	200,000.00
APO20-ADMIN 051	Procurement of two (2) units air condition (Package Type) for APO Office use	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	240,000.00	0.00	240,000.00
APO20-AGRO 001	Supply and Delivery of Tarpaulin signages for Fiesta sa Kaumahan Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00

APO20-AGRO 002	Supply and Delivery of materials needed for the Fiesta sa Kaumahan Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
APO20-AGRO 003	Supply and Delivery of Bottled Water and Snacks for the Opening Ceremonies of Fiesta sa Kaumahan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
APO20-AGRO 004	Supply and Delivery of materials needed for the Fiesta sa Kaumahan Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
APO20-AGRO 005	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
APO20-AGRO 006	Procurement of 80 pieces Polo shirt for Fiesta sa Kaumahan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	44,000.00	44,000.00	0.00
APO20-AGRO 007	Procurement of Meals for Fiesta sa Kaumahan Culminating Activity	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	19,700.00	19,700.00	0.00
APO20-AGRO 008	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,300.00	27,300.00	0.00
APO20-AGRO 009	Lease of venue for 20 pax for the conduct of Farmers Market Planning Workshop	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AGRO 010	Supply and Delivery of Materials needed for the Farmers Market	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
APO20-AGRO 011	Supply and Delivery of 10 pieces Ink Cartridge for the printing of reading materials	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	19,250.00	19,250.00	0.00
APO20-AGRO 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
APO20-AGRO 013	Supply and delivery of Sweet Potato Cuttings and other inputs for the 1st cropping season	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	58,750.00	58,750.00	0.00
APO20-AGRO 014	Supply and delivery of Sweet Potato Cuttings for the 2nd cropping season	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	33,390.00	33,390.00	0.00
APO20-AGRO 015	Supply and delivery of supplies for sweet potato harvest for the 1st cropping	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
APO20-AGRO 016	Supply and delivery of supplies for sweet potato harvest for the 2nd cropping	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
APO20-AGRO 017	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,620.00	28,620.00	0.00
APO20-AGRO 018	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00

APO20-AGRO 019	Supply and Delivery of Agri Inputs for Turmeric Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,100.00	100,100.00	0.00
APO20-AGRO 020	Supply and Delivery of Packaging materials for turmeric	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,500.00	1,500.00	0.00
APO20-AGRO 021	Procurement of Snacks for the turmeric harvest festival	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
APO20-AGRO 022	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,500.00	4,500.00	0.00
APO20-AGRO 023	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	42,900.00	42,900.00	0.00
APO20-AGRO 024	Supply and delivery of other inputs for the community vegetable production for the 1st cropping period	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	591,250.00	591,250.00	0.00
APO20-AGRO 025	Supply and delivery of seeds and inputs for community vegetable production for the 1st cropping period	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	607,500.00	607,500.00	0.00
APO20-AGRO 025a	Supply and delivery of seeds and inputs for community vegetable production for the 2nd cycle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	340,330.00	340,330.00	0.00
APO20-AGRO 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	604,850.00	604,850.00	0.00
APO20-AGRO 027	Procurement of 20 sets irrigation system for vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	0.00	500,000.00
APO20-AGRO 028	Supply and delivery of seeds and inputs for community vegetable production for the 2nd cycle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	680,660.00	680,660.00	0.00
APO20-AGRO 029	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
APO20-AGRO 030	Procurement of agricultural supplies for the technodemo on Rice-duck production...	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,150.00	52,150.00	0.00
APO20-AGRO 031	Procurement of other supplies and materials for the technodemo on Rice-duck production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,500.00	2,500.00	0.00
APO20-AGRO 032	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
APO20-AGRO 033	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	34,000.00	34,000.00	0.00

APO20-AGRO 034	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-AGRO 035	Supply and delivery of Corn Seeds and other inputs for 1st cropping	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,200.00	200,200.00	0.00
APO20-AGRO 036	Supply and delivery of Corn Seeds and other inputs for 2nd cropping	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,200.00	200,200.00	0.00
APO20-AGRO 037	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	400,400.00	400,400.00	0.00
APO20-AGRO 038	Procurement of Supplies and Materials for Banana Lakatan production 2nd batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	260,000.00	260,000.00	0.00
APO20-AGRO 039	Procurement of Supplies and materials for Banana Lakatan Production 3rd Batch	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	260,000.00	260,000.00	0.00
APO20-AGRO 040	Procurement of Agri Supplies for Banana lakatan production project	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	160,000.00	160,000.00	0.00
APO20-AGRO 041	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
APO20-AGRO 041a	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
APO20-AGRO 042	Procurement of Agri Supplies and Materials for Vegetable Production Project in Brgy. Iponan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
APO20-AGRO 043	Procurement of Agri Supplies and materials for Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	350,000.00	0.00
APO20-AGRO 044	Procurement of Materials and supplies for Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-AGRO 045	Procurement of Supplies and materials for Urban Container Gardening	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
APO20-AGRO 046	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-AGRO 047	Procurement of Supplies for Sweet Potato Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
APO20-AGRO 049	Procurement of supplies for sweet potato production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-AGRO 050	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00

APO20-AGRO 051	Procurement of Agri Supplies for Cashew Seedling Propagation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	220,000.00	220,000.00	0.00
APO20-AGRO 051	Procurement of supplies and materials for cashew seedling propagation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-AGRO 052	Supply and delivery of material and other inputs for cashew propagation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-AGRO 053	Supply and delivery of inputs and other materials for community vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	340,330.00	340,330.00	0.00
APO20-AGRO 054	Supply and delivery of inputs and other materials for community vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	340,330.00	340,330.00	0.00
APO20-AGRO 055	Supply and Delivery of Vegetable seeds for urban container gardening	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-AGRO 056	Supply and Delivery of seeds and inputs for urban gardening	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
APO20-CD 001	Procurement of Meal and Snack for Agricultural Cooperatives General Assembly	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 002	Procurement of Snack for 2 meetings of Agricultural Cooperatives Members	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
APO20-CD 003	Procurement of Meal and Snack for Agricultural Cooperatives Year-End Evaluation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 004	Procurement of 1 Unit Laptop	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	0.00	35,000.00
APO20-CD 005	Procurement of Meal and Snack per meeting for P4MP Member from January to May 2020	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 006	Procurement of Meal and Snack per meeting for P4MP Member from July to November 2020	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 007	Procurement of Meal and Snack for P4MP Midyear Evaluation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,250.00	5,250.00	0.00
APO20-CD 008	Procurement of Meal and Snack for P4MP Year End Evaluation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,250.00	5,250.00	0.00
APO20-CD 009	Procurement of Various farm inputs for P4MP Members under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
APO20-CD 010	Procurement of Various farm inputs for P4MP Members under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
APO20-CD 011	Procurement of meal and snacks for Young Farmers Sport Fest and Young Farmers Day	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00

APO20-CD 012	Procurement of meal and snacks for Young Farmers Development Training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-CD 013	Procurement of meal and snacks for Young Farmers Convention	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
APO20-CD 014	Procurement of Various Farm Inputs for Young Farmers Member under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	24,500.00	24,500.00	0.00
APO20-CD 015	Procurement of 6 Heads Working Animal (Cow and Carabao)	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	0.00	150,000.00
APO20-CD 016	Procurement of Vegetables Seed for Rural Improvement Club Vegetable Garden Projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
APO20-CD 017	Procurement of Various Agricultural Inputs for Rural Improvement Clubs of Cagayan de Oro under APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,500.00	31,500.00	0.00
APO20-CD 018	Procurement of Meal and Snacks for Year End Evaluation of Rural Improvement Clubs	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
APO20-CD 019	Provision of Unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
APO20-CD 020	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
APO20-CD 021	Procurement of Supplies for AFC Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
APO20-CD 022	Procurement of Supplies for AFC Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
APO20-CD 023	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
APO20-CD 023a	Meals and snacks for 1st quarter AFC meeting for 21 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 024	Meals and snacks for 2nd quarter AFC meeting for 21 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 025	Meals and snacks for 3rd quarter AFC meeting for 21 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 026	Meals and snacks for 4th quarter AFC meeting for 21 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,500.00	10,500.00	0.00
APO20-CD 027	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,000.00	18,000.00	0.00

APO20-ENG 001	Supply and Delivery of Spare parts for maintenance of engineering equipment for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	68,250.00	68,250.00	0.00
APO20-ENG 002	Supply and Delivery of Spare parts for maintenance of engineering equipment for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	68,250.00	68,250.00	0.00
APO20-ENG 003	Supply and Delivery of Spare parts for maintenance of engineering equipment for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	68,250.00	68,250.00	0.00
APO20-ENG 004	Supply and Delivery of Spare parts for maintenance of engineering equipment for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	68,250.00	68,250.00	0.00
APO20-ENG 005	Supply and delivery of materials and spareparts for the repair of machineries for 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-ENG 006	Supply and delivery of materials and spareparts for the repair of machineries for 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-ENG 007	Supply and delivery of materials and spareparts for the repair of machineries for 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
APO20-ENG 008	Supply and delivery of materials and spareparts for the repair of machineries for 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
APO20-ENG 013	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	117,000.00	117,000.00	0.00
APO20-ENG 014	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
APO20-ENG 015	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,200.00	70,200.00	0.00
APO20-ENG 016	Procurement/Construction of 1 unit Spring Development System	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,200,000.00	0.00	1,200,000.00
APO20-ENG 017	Procurement of 1 unit solar powered irrigation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
APO20-ENG 018	Construction of 2 units Small Farm Reservoir	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	120,000.00	0.00	120,000.00
APO20-ENG 019	Construction of 2 units Greenhouse	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	600,000.00	0.00	600,000.00
APO20-ENG 020	Procurement and installation of 2 units drip irrigation system	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	0.00	50,000.00

APO20-ENG 021	Land development 1	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	0.00	200,000.00
APO20-ENG 022	Land Development 2	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	0.00	200,000.00
APO20-ENG 023	Construction of training hall	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
APO20-ENG 024	Procurement of 1 set organic composting facility	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	800,000.00	0.00	800,000.00
APO20-ENG 025	Construction of 1 unit machine shed	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	0.00	200,000.00
APO20-ENG 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
APO20-ENG 027	Construction of 2 units Multi-Purpose Drying Pavement	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	800,000.00	0.00	800,000.00
APO20-ENG 028	Construction of 2 units Palay/Corn Shed	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	400,000.00	0.00	400,000.00
APO20-ENG 029	Construction of APO Office Septic Tank in Brgy. Kauswagan	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
APO20-ENG 030	Supply and delivery of diesel fuel for tractor services for 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	89,950.00	89,950.00	0.00
APO20-ENG 032	Supply and delivery of diesel fuel for tractor services for 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	89,950.00	89,950.00	0.00
APO20-ENG 033	Supply and delivery of diesel fuel for tractor services for 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	89,950.00	89,950.00	0.00
APO20-ENG 31	Supply and delivery of diesel fuel for tractor services for 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	89,950.00	89,950.00	0.00
APO20-FISH 001	Procurement of Common office supplies for fishery division of City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 002	Procurement of Common office supplies for fishery division of City Agriculture Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 003	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
APO20-FISH 004	provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00

APO20-FISH 005	Procurement of Assorted Food Supplies for Food for Work for Coastal management/Operation/Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 006	Procurement of Assorted Food Supplies for Food for Work for Coastal management/Operation/Activities	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 007	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
APO20-FISH 008	Procure of Fuel for Existing Service Vehicles of Fishery Division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 009	Procure of Fuel for Existing Service Vehicles of Fishery Division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 010	Lease of Venue for Training & Workshop on Coastal Management/Research and Regulatory services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
APO20-FISH 011	Lease of Venue for Training & Workshop on Coastal Management/Research and Regulatory services	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
APO20-FISH 012	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
APO20-FISH 013	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
APO20-FISH 014	Procurement of Assorted Food Supplies for Coastal Monitoring and Surveillance Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,600.00	12,600.00	0.00
APO20-FISH 015	Procurement of Assorted Food Supplies for Coastal Monitoring and Surveillance Operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,600.00	12,600.00	0.00
APO20-FISH 016	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
APO20-FISH 017	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
APO20-FISH 018	Procurement of Various spair parts for repair and maintenance of existing service vehicles of Fishery division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 019	Procurement of Various spair parts for repair and maintenance of existing service vehicles of Fishery division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 020	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00

APO20-FISH 021	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
APO20-FISH 022	Procure of Fuel for Existing Service Vehicles of Fishery Division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
APO20-FISH 023	Procure of Fuel for Existing Service Vehicles of Fishery Division of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
APO20-FISH 024	Procurement of Assorted Food Supplies for Construction/Launching of PAYAO Projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 025	Procurement of Assorted Food Supplies for Construction/Launching of PAYAO Projects	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-FISH 026	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,500.00	5,500.00	0.00
APO20-FISH 027	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
APO20-FISH 028	Procurement of various supplies for Fishery Research and Extension Services of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
APO20-FISH 029	Procurement of various supplies for Fishery Research and Extension Services of APO Office	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
APO20-FISH 030	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
APO20-FISH 031	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
APO20-FISH 032	Procurement of 1 Unit Night Vision Drone	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	0.00	300,000.00
APO20-FISH 033	Procurement of 2 Units Concrete Fish Tanks	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	0.00	600,000.00
APO20-FISH 034	Procurement of 100 sets Fishing Gears for the Fisherfolks	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,500,000.00	0.00	1,500,000.00
APO20-FISH 034a	Procurement of 1 unit Scuba Tank Compressor	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	390,000.00	0.00	390,000.00
APO20-FISH 035	Procurement of 1 unit Scuba Tank Compressor	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	390,000.00	0.00	390,000.00

APO20-FISH 036	Meals and snacks for 2 days training on aquaculture for 15 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
APO20-FISH 037	Meals and Snacks for the ICM Plan Orientation of 11 coastal barangays for 50 pax/barangay	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00
APO20-FISH 038	Meals and snacks for 10 pax Brgy. Bonbon MPA Assessment	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
APO20-FISH 039	Procurement of supplies and materials for Patrol Boat of fisheries operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	91,000.00	91,000.00	0.00
APO20-FISH 040	Meals and snacks for 28 pax Deputized Fish Wardens hands-on-training	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
APO20-FISH 041	Procurement of food supplies for patrol boat operations	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
APO20-FISH 042	Meals and snacks for MPA action plan and management body workshop for 5 barangays at 10pax/barangay	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,500.00	12,500.00	0.00
APO20-FISH 043	Meals and snacks for 1 day FRP Repair and maintenance training for 130 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,500.00	32,500.00	0.00
APO20-FISH 044	Meals and snacks for 1 day Payao Management Training for 40 pax	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-FISH 045	Meals for the Turn-over and Launching Ceremony of 2 units Watchtower	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
APO20-FISH 046	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
APO20-FISH 047	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-FISH 048	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
APO20-NU 001	Supply and delivery of 15 bags Cattle Feed Concentrate for the 1st quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,000.00	27,000.00	0.00
APO20-NU 002	Supply and delivery of 15 bags Cattle Feed Concentrate for the 2nd quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,000.00	27,000.00	0.00
APO20-NU 003	Supply and delivery of 15 bags Cattle Feed Concentrate for the 3rd quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	57,000.00	57,000.00	0.00
APO20-NU 004	Supply and delivery of 15 bags Cattle Feed Concentrate for the 4th quarter feeding	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	27,000.00	27,000.00	0.00

APO20-NU 005	Supply and Delivery of supplementary feeds for dairy cattle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,000.00	27,000.00	0.00
APO20-NU 006	Supply and Delivery of supplementary feeds for dairy cattle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,000.00	27,000.00	0.00
APO20-NU 007	Supply and Delivery of supplementary feeds for dairy cattle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,000.00	27,000.00	0.00
APO20-NU 008	Supply and Delivery of supplementary feeds for dairy cattle	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,600.00	26,600.00	0.00
APO20-NU 009	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	92,600.00	92,600.00	0.00
APO20-NU 010	Supply and Delivery of Drugs and Biologics for Dairy Cattle for the 1st quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
APO20-NU 011	Supply and Delivery of Drugs and Biologics for Dairy Cattle for the 2nd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
APO20-NU 012	Supply and Delivery of Drugs and Biologics for Dairy Cattle for the 3rd quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
APO20-NU 013	Supply and Delivery of Drugs and Biologics for Dairy Cattle for the 4th quarter	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
APO20-NU 014	Provision of Unforeseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
APO20-NU 015	Supply and Delivery of Agri Inputs for Pasture Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
APO20-NU 016	Supply and Delivery of Agri Inputs for Pasture Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
APO20-NU 017	Provision of Unforeseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
APO20-NU 018	Supply and Delivery of Materials needed for Dairy Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,500.00	31,500.00	0.00
APO20-NU 019	Supply and Delivery of Materials needed for Dairy Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	31,500.00	31,500.00	0.00
APO20-NU 020	Supply and Delivery of Materials needed for Dairy Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	31,500.00	31,500.00	0.00
APO20-NU 021	Supply and Delivery of Materials needed for Dairy Development	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	31,500.00	31,500.00	0.00
APO20-NU 022	Provision of unforeseen contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,000.00	27,000.00	0.00

APO20-NU 023	Provision of Unforseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	27,000.00	27,000.00	0.00
APO20-NU 024	Procurement of 2 units Manual Bealer	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
APO20-NU 025	Supply and delivery of agri supplies for 1st cycle plant propagation in San Simon Nursery/Learning Site	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	80,650.00	80,650.00	0.00
APO20-NU 026	Supply and delivery of agri supplies for 2nd cycle plant propagation in San Simon Nursery/Learning Site	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	80,650.00	80,650.00	0.00
APO20-NU 027	Provision of Unforseen Contingencies	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	69,200.00	69,200.00	0.00
APO20-NU 028	Procurement of 1 unit Soil Bagging Machine for Seedling Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	0.00	300,000.00
APO20-NU 029	Procurement of 2 units Brush Cutter for the Maintenance of Farm Nursery	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	42,000.00	0.00	42,000.00
APO20-NU 030	Construction of Foundation & Rehabilitation of Container Van for Seed Storage in San Simon Nursery	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	180,000.00	0.00	180,000.00
ASSES20- 001	Supply and delivery of 1 lot office supplies for the use in the different divisions of the office	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
ASSES20- 002	Supply and delivery of 1 lot office supplies for the use in the different divisions of the office	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	105,000.00	0.00
ASSES20- 003	Supply and delivery of 1 lot office supplies for the use in the different divisions of the office	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	105,000.00	105,000.00	0.00
ASSES20- 004	Supply and delivery of 1 lot office supplies for the use of the different divisions of the office	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	105,000.00	105,000.00	0.00
ASSES20- 005*	Supply and delivery of 1 lot non office supplies for the use in the different divisions of the office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	180,000.00	180,000.00	0.00
ASSES20- 006	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
ASSES20- 007	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
ASSES20- 008	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	35,000.00	35,000.00	0.00

ASSES20-009	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	35,000.00	35,000.00	0.00
ASSES20-010*	Supply and delivery of 1 lot premium gasoline for existing service vehicles and motorcycles	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
ASSES20-011	Supply and delivery of IT equipment, parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
ASSES20-012	Supply and delivery of IT equipment, parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
ASSES20-013	Supply and delivery of IT equipment, parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
ASSES20-014	Supply and delivery of IT equipment, parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
ASSES20-015*	Supply and delivery of IT equipment, parts and materials	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
ASSES20-016	Supply and delivery of postage stamps (different denominations) for official correspondence	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
ASSES20-017	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,797.00	12,797.00	0.00
ASSES20-018	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	23,650.00	23,650.00	0.00
ASSES20-019	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	19,763.75	19,763.75	0.00
ASSES20-020	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,589.25	26,589.25	0.00
ASSES20-021*	Supply and delivery of materials needed for repair and maintenance of office building	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	37,200.00	37,200.00	0.00
ASSES20-022	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,800.00	10,800.00	0.00
ASSES20-023	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,800.00	10,800.00	0.00
ASSES20-024	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,800.00	10,800.00	0.00
ASSES20-025	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,800.00	10,800.00	0.00

ASSES20-026	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,800.00	10,800.00	0.00
ASSES20-027	Procurement of 1 lot labor for cleaning of 6 floor-mounted air conditioning units	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,800.00	10,800.00	0.00
ASSES20-028*	Supply and delivery of materials and parts needed for the repair of office equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,200.00	17,200.00	0.00
ASSES20-029	Supply and delivery of materials and parts needed for the repair of ICT equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	29,482.00	29,482.00	0.00
ASSES20-030	Supply and delivery of materials and parts needed for the repair of ICT equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	29,482.00	29,482.00	0.00
ASSES20-031*	Supply and delivery of materials and parts needed for the repair of ICT equipment including labor fees	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,270.00	25,270.00	0.00
ASSES20-032	Supply and delivery of materials and parts needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,340.00	30,340.00	0.00
ASSES20-033	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,750.00	22,750.00	0.00
ASSES20-034	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,750.00	22,750.00	0.00
ASSES20-035	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,589.25	26,589.25	0.00
ASSES20-036*	Supply and delivery of materials needed for the repair of motor vehicles assigned to this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	39,000.00	39,000.00	0.00
ASSES20-037	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	69,480.00	69,480.00	0.00
ASSES20-038	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	68,150.00	68,150.00	0.00
ASSES20-039	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	68,150.00	68,150.00	0.00
ASSES20-040	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	68,150.00	68,150.00	0.00

ASSES20-041*	Supply and delivery of other supplies and materials needed for office operations and maintenance	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	127,400.00	127,400.00	0.00
ASSES20-042	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
ASSES20-043	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
ASSES20-044	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
ASSES20-045	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	175,000.00	175,000.00	0.00
ASSES20-046*	Supply and delivery of 1 lot supplies and materials for Spl. Project: Gen. Revision RA 7160 (OSE)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
ASSES20-047	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000.00	20,000.00	0.00
ASSES20-048	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	20,000.00	20,000.00	0.00
ASSES20-049	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	20,000.00	20,000.00	0.00
ASSES20-050	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	20,000.00	20,000.00	0.00
ASSES20-051*	Supply and delivery of 1 lot Premium gasoline/diesel for existing motor vehicles to be used for Gen. Rev.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000.00	20,000.00	0.00
ASSES20-052	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	62,475.00	62,475.00	0.00
ASSES20-053	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	62,475.00	62,475.00	0.00
ASSES20-054	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	62,475.00	62,475.00	0.00

ASSES20-055	Supply and delivery of other supplies and materials needed for Gen. Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	62,475.00	62,475.00	0.00
ASSES20-056	Supply and delivery of other supplies, materials, equipment and miscellaneous expenses during General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
ASSES20-057	Supply and delivery of other supplies, materials, equipment and miscellaneous expenses during General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	105,000.00	0.00
ASSES20-058	Supply and delivery of other supplies, materials, equipment and miscellaneous expenses during General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	105,000.00	105,000.00	0.00
ASSES20-059	Supply and delivery of other supplies, materials, equipment and miscellaneous expenses during General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	105,000.00	105,000.00	0.00
ASSES20-060*	Supply and delivery of other supplies, materials, equipment and miscellaneous expenses during General Revision	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	180,000.00	180,000.00	0.00
ASSES20-061*	Supply and delivery of other supplies and materials needed for General Revision (osme)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	107,100.00	107,100.00	0.00
ASSES20-062	Procurement of 1 unit Service Vehicle (co-gr)	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
ASSES20-063	Procurement of 2 units Motorcycles at P80,000.00/unit (Cont. Appro. 2019 - Gen. Rev.-CO)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	160,000.00	0.00	160,000.00
ASSES20-064	Payment of Venue, Accommodations and Meals for training needed for the upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
ASSES20-065	Payment of Venue, Accommodations and Meals for training needed for upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
ASSES20-066*	Payment of meals and venue for IT training	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
ASSES20-067	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
ASSES20-068	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00

ASSES20-069	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
ASSES20-070	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00
ASSES20-071*	Supply and delivery of IT supplies, materials and parts for the use in upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	90,000.00	90,000.00	0.00
ASSES20-072	Supply and delivery of IT supplies, materials, parts, equipment and other miscellaneous expenses needed for upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
ASSES20-073	Supply and delivery of IT supplies, materials, parts, equipment and other miscellaneous expenses needed for upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00
ASSES20-074	Supply and delivery of IT supplies, materials, parts, equipment and other miscellaneous expenses needed for upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
ASSES20-075	Supply and delivery of IT supplies, materials, parts, equipment and other miscellaneous expenses needed for upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00
ASSES20-076*	Supply and delivery of IT supplies, materials, parts, equipment and other miscellaneous expenses needed for upgrading of computerization system	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	90,000.00	90,000.00	0.00
ASSES20-077	Procurement of 5 units Computer Sets @ P48,000.00/set (Cont. Appro. CY 2019 Gen. Rev.)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	240,000.00	0.00	240,000.00
ASSES20-078	Procurement of Drone Mapping Camera with Training (Cont. Appro. 2019 Updating of Computerization System - CO)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	0.00	400,000.00
ASSES20-079	Procurement of 5 units Computer Sets with Complete Accessories @ P50,000.00/set (Updating of Comp. System - CO)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	0.00	250,000.00

ASSES20-080	Supply and delivery of 1 lot office supplies and materials needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
ASSES20-081	Supply and delivery of 1 lot office supplies and materials needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00
ASSES20-082	Supply and delivery of 1 lot office supplies and materials needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
ASSES20-083	Supply and delivery of 1 lot office supplies and materials needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00
ASSES20-084*	Supply and delivery of 1 lot office supplies and materials needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	90,000.00	90,000.00	0.00
ASSES20-085	Supply and delivery of premium gasoline/diesel fuel for motor vehicles used in Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	26,250.00	26,250.00	0.00
ASSES20-086	Supply and delivery of premium gasoline/diesel fuel for motor vehicles used in Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,250.00	26,250.00	0.00
ASSES20-087	Supply and delivery of premium gasoline/diesel fuel for motor vehicles used in Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,250.00	26,250.00	0.00
ASSES20-088	Supply and delivery of premium gasoline/diesel fuel for motor vehicles used in Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,250.00	26,250.00	0.00
ASSES20-089*	Supply and delivery of premium gasoline/diesel fuel for motor vehicles used in Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
ASSES20-090	Supply and delivery of 360 conts. Mineral/Distilled Water	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
ASSES20-091	Supply and delivery of 360 conts. Mineral/Distilled Water	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,000.00	18,000.00	0.00
ASSES20-092	Supply and delivery of other supplies, materials and miscellaneous expenses needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	72,000.00	72,000.00	0.00
ASSES20-093	Supply and delivery of Type B Uniform	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	98,000.00	98,000.00	0.00

ASSES20-094	Supply and delivery of other supplies, materials and miscellaneous expenses needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	72,000.00	72,000.00	0.00
ASSES20-095	Supply and delivery of other supplies, materials and miscellaneous expenses needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	72,000.00	72,000.00	0.00
ASSES20-096*	Supply and delivery of other supplies, materials and miscellaneous expenses needed for Real Property Tax Administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
ASSES20-097	Payment of venue, accommodations and meals for training needed for real property tax administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	122,500.00	122,500.00	0.00
ASSES20-098	Payment of venue, accommodations and meals for training needed for real property tax administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	122,500.00	122,500.00	0.00
ASSES20-099*	Payment of venue, accommodation and meals needed for real property tax administration	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	105,000.00	105,000.00	0.00
AUDIT20-001	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	42,000.00	42,000.00	0.00
AUDIT20-002	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	39,690.00	39,690.00	0.00
AUDIT20-002A	1 (one) lot supply and delivery office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,400.00	2,400.00	0.00
AUDIT20-003	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	42,000.00	42,000.00	0.00
AUDIT20-004	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	42,000.00	42,000.00	0.00
AUDIT20-005	Supply and Delivery of one (1) lot office supplies (unforseen)	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,000.00	7,000.00	0.00
AUDIT20-006	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	25,200.00	25,200.00	0.00
AUDIT20-007	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	25,200.00	25,200.00	0.00
AUDIT20-008	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	25,200.00	25,200.00	0.00
AUDIT20-009	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	25,200.00	25,200.00	0.00

AUDIT20-010	Fuel, Oil & Lubricant Expenses	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,200.00	4,200.00	0.00
AUDIT20-011	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,400.00	8,400.00	0.00
AUDIT20-012	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,400.00	8,400.00	0.00
AUDIT20-013	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,400.00	8,400.00	0.00
AUDIT20-014	Repair & Maintenance Expenses (Machinery & Office Equipment)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,400.00	8,400.00	0.00
AUDIT20-015	Repair & Maintenance Expenses (Machinery & Office Equipment-Unforseen)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,400.00	1,400.00	0.00
AUDIT20-016	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,600.00	33,600.00	0.00
AUDIT20-017	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	33,600.00	33,600.00	0.00
AUDIT20-018	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	33,600.00	33,600.00	0.00
AUDIT20-019	Repair & Maintenance Expenses-Motor Vehicle	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	33,600.00	33,600.00	0.00
AUDIT20-020	Repair & Maintenance Expenses-Motor Vehicle (Unforseen)	CITY AUDITOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,600.00	5,600.00	0.00
AUDIT20-021	Purchase of Two (2) Units Laptop Computer	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	95,000.00	0.00	95,000.00
AUDIT20-TF001	Procurement of 47 pcs. Ring Binder	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,585.00	2,585.00	0.00
CBO20-001	supplies and equipment common-use supplies and equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	37,500.00	37,500.00	0.00
CBO20-002	Supply and delivery of office supplies and materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,200.00	20,200.00	0.00
CBO20-003	Supply and delivery of supplies (beverages-tea, coffee, honey, etc.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,125.00	13,125.00	0.00
CBO20-004	Supply and delivery of purified drinking water	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,800.00	16,800.00	0.00
CBO20-005	Procurement of various drugs and medicines for emergency cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CBO20-007	Supply and Delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	13,500.00	13,500.00	0.00
CBO20-008	Procurement of Printing and Binding Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,850.00	12,850.00	0.00
CBO20-009	Supply and delivery of Fuel - (GASOLINE)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,850.00	3,850.00	0.00
CBO20-010	Supply and delivery of materials for the Repair and Maintenance - Machinery and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,500.00	3,500.00	0.00

CBO20-010A	Supply and delivery of materials for repair and maintenance	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,972.43	6,972.43	0.00
CBO20-011	Procurement of materials and labor for Repair and Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,900.00	21,900.00	0.00
CBO20-012	Procurement of meals and snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CBO20-013	Lease of Venue with Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CBO20-014	Provisions for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
CBO20-015	Procurement of Document Scanner with accessories including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	100,000.00	0.00	100,000.00
CBO20-016	Supply and delivery of one (1) lot common-use supplies and equipment	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CBO20-017	Supply and delivery of office supplies and materials - TONER	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	38,100.00	38,100.00	0.00
CBO20-018	Supply and delivery of supplies (FLOWER WREATHS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
CBO20-019	Procurement of various drugs and medicines for emergency cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CBO20-020	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	13,500.00	13,500.00	0.00
CBO20-021	Supply and Delivery of Fuel - (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,850.00	3,850.00	0.00
CBO20-022	Supply and delivery of materials for the Repair and Maintenance - Machinery and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CBO20-023	Procurement of materials and labor for Repair and Maintenance - Transportation (Periodic Maintenance)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CBO20-024	Supply and delivery of labor and materials Repair and Maintenance - Machinery and Equipment *(KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,802.00	18,802.00	0.00
CBO20-025	Supply and delivery of labor and materials Repair and Maintenance - Machinery and Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,698.00	2,698.00	0.00
CBO20-026	Procurement of Other Supplies - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00

CBO20-027	Supply and Delivery of Supplies (FLOWER WREATHS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
CBO20-028	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CBO20-029	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CBO20-029A	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,975.00	35,975.00	0.00
CBO20-030	Procurement of Office Supplies and Materials - (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	56,400.00	56,400.00	0.00
CBO20-031	Provisions for Contingencies (Other Supplies - Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CBO20-032	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CBO20-033	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,054.00	20,054.00	0.00
CBO20-035	Lease of Venue with Meals and Snacks (Other MOOE)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,500.00	20,500.00	0.00
CBO20-036	Provision for Contingencies (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,100.00	17,100.00	0.00
CBO20-037	Procurement of photocopier machine with accessories including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	70,000.00	0.00	70,000.00
CBO20-038	Procurement of split-type airconditioning unit including installation	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	400,000.00	0.00	400,000.00
CBO20-039	Procurement of computer set with complete accessories including License OS	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	200,000.00	0.00	200,000.00
CBO20-040	One (1) lot office construction/expansion	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,022,500.00	0.00	2,022,500.00
CBO20-040A	Procurement of 33 Sets Partitions with Glass and Others	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,977,500.00	2,977,500.00	0.00
CBO20-041	Procurement of Supplies and Materials (Christmas Decorations)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CBO20-042	CHANGE OIL - 1st Quarter	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00
CBO20-043	CHANGE OIL - 2nd Quarter	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,800.00	4,800.00	0.00

CBO20-044	Procurement of 1 Lot Printer Ink Toner	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	38,100.00	38,100.00	0.00
CBO20-045	Procurement of various drugs and medicines for emergency cases	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,550.00	3,550.00	0.00
CBO20-046	Supply & Delivery of one (1) unit Service Vehicle for CBO	CITY BUDGET OFFICE	NO	Limited Source Bidding (Sec. 49)	N/A	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,248,000.00	0.00	1,248,000.00
CBO20-048	Polo Shirt With Embroidered Logo	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,230.00	25,230.00	0.00
CBO20-049	Lease of Venue with Meals & Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,500.00	75,500.00	0.00
CBO20-050	Procurement of 1pc. Office Seal	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,360.00	3,360.00	0.00
CBO20-051	Procurement of One (1) Unit 3 HP Floor Mounted Compressor (Carrier)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	48,500.00	48,500.00	0.00
CBO20-052	Procurement of 1 Lot Non Common Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,475.00	17,475.00	0.00
CBO20-053	Supply & Delivery of Fuel (Diesel)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,600,000.00	1,600,000.00	0.00
CBO20-054	Procurement of Office Supplies & Materials for Repair & Maintenance	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	690.00	690.00	0.00
CBO20-055	5 tons Tower Type Aircon including Installation and Wiring, 5 Seaters Waiting Chairs (Stainless Chromen, Steel Filing Cabinet	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	519,200.00	519,200.00	0.00
CBO20-056	Procurement of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,500.00	8,500.00	0.00
CBO20-057	Procurement of Computer with Complete Accessories	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	59,620.00	59,620.00	0.00
CBO20-058	Procurement of Monitor -ED323 QABIDPX 31.5	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	138,080.00	138,080.00	0.00
CBO20-059	Computer with with complete accessories	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	198,000.00	198,000.00	0.00
CBO20-060	Supply of Toner	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,640.00	24,640.00	0.00
CBO20-061	Procurement of office materials under Office Supplies Expenses	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	64,620.00	64,620.00	0.00
CBO20-061A	Office Supplies and for use office use	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	19,307.88	19,307.88	0.00

CBO20-062	Monitor - ED232 QABIDPX "22"	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,900.00	45,900.00	0.00
CBO20-063	Procurement of Office Supplies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,200.00	16,200.00	0.00
CBO20-064	2 HP Wall Mounted Inverter Aircon	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	99,645.00	99,645.00	0.00
CBO20-065	Office Supplies & Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	155,760.00	155,760.00	0.00
CBO20-CPMEP 001	Lease of Venue with Meals and Snacks (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CBO20-CPMEP 002	Supply and delivery of office supplies and materials (TONER-OPT 12A and 35A)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CBO20-CPMEP 003	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	13,500.00	13,500.00	0.00
CBO20-CPMEP 004	Supply and delivery of Fuel - (GASOLINE)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,850.00	3,850.00	0.00
CBO20-CPMEP 005	Supply and delivery of Meals and Snacks (Other - MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CBO20-CPMEP 006	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,200.00	1,200.00	0.00
CBO20-CPMEP 007	Procurement of other supplies and materials - (Under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CBO20-CPMEP 008	Procurement of office supplies and materials - Toner - (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,500.00	30,500.00	0.00
CBO20-CPMEP 009	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,200.00	1,200.00	0.00
CBO20-CPMEP 010	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	13,500.00	13,500.00	0.00
CBO20-CPMEP 011	Supply and delivery of Fuel - (GASOLINE)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,850.00	3,850.00	0.00
CBO20-CPMEP 012	Procurement of CARWASH Services (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,200.00	1,200.00	0.00
CBO20-CPMEP 013	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	13,500.00	13,500.00	0.00
CBO20-CPMEP 014	Supply and delivery of Fuel - (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,850.00	3,850.00	0.00
CBO20-CPMEP 015	Procurement of CARWASH Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,200.00	1,200.00	0.00

CBO20-E BTIS 001	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CBO20-E BTIS 003	Procurement of Security Software (Virus Scanner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
CBO20-E BTIS 004	Supply and Delivery of Office Supplies and Materials (TONER) (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CBO20-E BTIS 005	Supply and Delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CBO20-E BTIS 006	Provision for Contingencies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CBO20-E BTIS 007	Procurement of Machinery and Equipment (computer sets with license OS)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	0.00	100,000.00
CBO20-E BTIS 008	Supply and delivery of Other Supplies - IT	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
CBO20-E BTIS 009	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CBO20-E BTIS 010	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CBO20-E BTIS 011	Provision for Contingencies	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CBO20-E BTIS 012	Supply and delivery of Office Supplies and Materials (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CBO20- LFEP 001	Supply and delivery of office supplies and materials (TONER-OPT 12A and 35A)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
CBO20- LFEP 004	Supply and delivery of Fuel - (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	13,500.00	13,500.00	0.00
CBO20- LFEP 005	Supply and delivery of Fuel - (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,850.00	3,850.00	0.00
CBO20- LFEP 006	Procurement of supplies and materials - (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CBO20- LFEP 007	Procurement of other supplies and materials - (under Other MOOE)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CBO20- LFEP 008	Supply and delivery of labor and materials Repair and Maintenance - Machinery and Equipment *(KYOCERA)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,000.00	13,000.00	0.00
CBO20- LFEP 009	Procurement of Office Uniform (Polo shirt)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,500.00	24,500.00	0.00

CBO20-LFEP 010	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CBO20-LFEP 011	Supply and delivery of office supplies and materials (TONER)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
CBO20-LFEP 013	Lease of Venue with Meals and Snacks BARANGAY SEMINAR (under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	480,000.00	480,000.00	0.00
CBO20-LFEP 014	Lease of Venue with Meals and Snacks SK SEMINAR (Under Training Expenses)	CITY BUDGET OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CBO20-PEP 001	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,750.00	8,750.00	0.00
CBO20-PEP 002	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,750.00	8,750.00	0.00
CBO20-PEP 003	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,750.00	8,750.00	0.00
CBO20-PEP 004	Supply and delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,750.00	8,750.00	0.00
CDOCJF20-001	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
CDOCJF20-002	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00
CDOCJF20-003	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
CDOCJF20-004	Supply and Delivery of Office Supplies	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	10,500.00	10,500.00	0.00
CDOCJF20-005	Supply and Delivery of Fuel-Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	22,050.00	22,050.00	0.00
CDOCJF20-006	Supply and Delivery of Fuel-Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	22,050.00	22,050.00	0.00
CDOCJF20-007	Supply and Delivery of Fuel-Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	22,050.00	22,050.00	0.00
CDOCJF20-008	Supply and Delivery of Fuel-Diesel	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	22,050.00	22,050.00	0.00
CDOCJF20-009	Supply and Delivery of Repair and Maintenance-Buildings and Other Structures	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	59,500.00	59,500.00	0.00
CDOCJF20-010	Supply and Delivery of other Supplies Expenses	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	56,000.00	56,000.00	0.00

CDOCJF20-011	Supply and Delivery of other Supplies Expenses	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	28,000.00	28,000.00	0.00
CDOCJF20-012	Supply and Delivery of 8 CCTV Cameras Including Installations and Monitor	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	220,000.00	0.00	220,000.00
CDOCJF20-013	Supply and Delivery of 1 Unit Water Tank (10,000 liters)	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	0.00	60,000.00
CDOCJF20-014	Procurement of 1 Lot Ink for EPSON and Brother Printer	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
CDRR20-GF001	Supply and Delivery of 72 Reams Bond Paper (Long) and twenty-two (22) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	48,264.22	48,264.22	0.00
CDRR20-GF002	Supply and Delivery of 10 Pieces 3-Hole Clip Binder (A4 size) and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	41,735.00	41,735.00	0.00
CDRR20-GF003	Supply and Delivery of 100 Packs Detergent Powder (1 kilogram/pack) and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	11,545.08	11,545.08	0.00
CDRR20-GF004	Supply and Delivery of 6 Cartridges OPT-351A Toner Cartridge and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,090.00	45,090.00	0.00
CDRR20-GF005	Supply and Delivery of 14 Cartridges OPT-83A Toner Cartridge and one (1) Other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	49,215.00	49,215.00	0.00
CDRR20-GF006	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CDRR20-GF007	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CDRR20-GF008	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CDRR20-GF009	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CDRR20-GF010	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00

CDRR20-GF011	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CDRR20-GF012	Supply and Delivery of 51 Tanks Medical Oxygen Cylinder Tank (F size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	34,980.00	34,980.00	0.00
CDRR20-GF013	Supply and Delivery of 51 Tanks Medical Oxygen Cylinder Tank (F size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	34,980.00	34,980.00	0.00
CDRR20-GF014	Supply and Delivery of 11 Gallons Engine Oil (15W-40) and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	103,465.00	103,465.00	0.00
CDRR20-GF015	Supply and Delivery of 11 Gallons Engine Oil (15W-40) and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	95,515.00	95,515.00	0.00
CDRR20-GF016	Supply and Delivery of 15 Pieces Oil Filter and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	58,950.00	58,950.00	0.00
CDRR20-GF017	Supply and Delivery of 15 Pieces Oil Filter and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	48,450.00	48,450.00	0.00
CDRR20-GF018	Supply and Delivery of 5 Sets Brake Pads and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	66,200.00	66,200.00	0.00
CDRR20-GF019	Supply and Delivery of 10 Cartridges OPT 83A Toner Cartridge and one (1) other item(s) for CDRRMD Administrative use.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	34,080.00	34,080.00	0.00
CDRR20-GF020	Supply and Delivery of 77 Packs Battery AA (2 pieces/pack) and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,290.00	40,290.00	0.00
CDRR20-GF021	Supply and Delivery of 100 Meters RG 8 Cable Wire Japan and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,610.00	24,610.00	0.00
CDRR20-GF022	Supply and Delivery of 500 containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CDRR20-GF023	Supply and Delivery of 2 Units Complete Set Desktop Computer iCore5.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	0.00	100,000.00

CDRR20-GF024	Supply and Delivery of 50 Reams Bond Paper, 80gsm (Long) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,500.00	30,500.00	0.00
CDRR20-GF025	Supply and Delivery of 10 Cartridges OPT 83A Toner and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	31,575.00	31,575.00	0.00
CDRR20-GF026	Supply and Delivery of 2 Cartridges OPT 351A Toner and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,030.00	15,030.00	0.00
CDRR20-GF027	Supply and Delivery of 1 piece Internal Memory 1TB and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,810.00	9,810.00	0.00
CDRR20-GF028	Supply and Delivery of 500 containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CDRR20-LDRRMF001	Supply and Delivery of 100 Pieces Oxygen Face Mask and forty three (43) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	473,265.00	473,265.00	0.00
CDRR20-LDRRMF002	Supply and Delivery of 200 Isopropyl Alcohol 70% Solution and thirty three (33) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	418,300.00	418,300.00	0.00
CDRR20-LDRRMF003	Supply and Delivery of 200 Bottles Isopropyl Alcohol 70% Solution and forty one (41) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	410,840.00	410,840.00	0.00
CDRR20-LDRRMF004	Supply and Delivery of 100 Bottles Isopropyl Alcohol 70% Solution and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	240,875.00	240,875.00	0.00
CDRR20-LDRRMF005	Supply and Delivery of 18,000 Liters Diesel	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	810,000.00	810,000.00	0.00
CDRR20-LDRRMF006	Supply and Delivery of 3,877 Liters Gasoline.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	189,973.00	189,973.00	0.00
CDRR20-LDRRMF007	Supply and delivery of 80 pax Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	57,600.00	57,600.00	0.00
CDRR20-LDRRMF009	Procurement of 1 Unit Spray Cannon.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	825,000.00	0.00	825,000.00

CDRR20-LDRRMF010	Supply and Delivery of 370 Liters Alcolgel Hand Sanitizer and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,699,500.00	2,699,500.00	0.00
CDRR20-LDRRMF011	Supply and Delivery of 1 piece Pressure Washer Gun and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,626.00	28,626.00	0.00
CDRR20-LDRRMF012	Supply and Delivery of 150 pieces Lumber 2 x 2 x 8 and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,900.00	45,900.00	0.00
CDRR20-LDRRMF013	Supply and Delivery of 2 pieces Power supply 50 amps 13.8 volts and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	74,082.00	74,082.00	0.00
CDRR20-LDRRMF014	Supply and Delivery of 200 pax AM Snacks.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CDRR20-LDRRMF016	Supply and Delivery of 250 pax Meals (Lunch) for 8 days and 2 (two) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	800,000.00	800,000.00	0.00
CDRR20-LDRRMF017	Supply and Delivery of 250 pax Meals (Lunch) for 7 days and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	700,000.00	700,000.00	0.00
CDRR20-LDRRMF018	Supply and Delivery of 230 pax Meals (Breakfast) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	975,200.00	975,200.00	0.00
CDRR20-LDRRMF019	Supply and Delivery of 230 pax Meals (Breakfast) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	975,200.00	975,200.00	0.00
CDRR20-LDRRMF020	Supply and Delivery of 3 Pieces Battery N50 9 Plates and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,300.00	35,300.00	0.00
CDRR20-LDRRMF021	Supply and Delivery of 250 pax Meals (Breakfast) for 7 days and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	962,500.00	962,500.00	0.00
CDRR20-LDRRMF022	Supply and Delivery of 250 pax Meals (Breakfast) for 7 days and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	962,500.00	962,500.00	0.00
CDRR20-LDRRMF023	Supply and delivery of 3 pieces CCTV NVR Linux Embedded NVR and seven (7) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	218,977.50	218,977.50	0.00

CDRR20-LDRRMF024	Supply and delivery of 325 Sets Personal Protective Equipment (Full Gear) and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,190,000.00	3,190,000.00	0.00
CDRR20-LDRRMF025	Supply and delivery of 3 pieces Power over Ethernet for COVID 19 Operations	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,805.00	20,805.00	0.00
CDRR20-LDRRMF026	Supply and Delivery of 78 pieces Lumber 2x2x8 Gemelina and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,898.00	30,898.00	0.00
CDRR20-LDRRMF027	Supply and Delivery of 1 piece Clutch Lining 1W and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	69,734.00	69,734.00	0.00
CDRR20-LDRRMF028	Supply and delivery of 13,512 Liters DIESEL	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	499,944.00	499,944.00	0.00
CDRR20-TF001	Supply and Delivery of 1 Box THW Wire #8.0mm and eighteen (18) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	54,137.96	54,137.96	0.00
CDRR20-TF002	Supply and Delivery of 24 Gallons Engine Oil (10W-40) and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	167,190.00	167,190.00	0.00
CDRR20-TF003	Supply and Delivery of 5 Pieces Oil Filter and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	249,840.00	249,840.00	0.00
CDRR20-TF003	Supply and Delivery of 5,000 Bottles Drinking Water (6.6 Liters/Bottle) for Earthquake affected LGUs/Victims.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	740,000.00	740,000.00	0.00
CDRR20-TF004	Supply and Delivery of 30 Rolls Trapal and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	760,000.00	760,000.00	0.00
CDRR20-TF005	Unforseen Repair & Maintenance - Rescue Vehicle/ Transport Vehicle/ Equipment	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CDRR20-TF006	Procurement of 1 Unit Basic Life Support (BLS) Ambulance with Complete Accessories.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CDRR20-TF007	Supply and Delivery of 24 Gallons Engine Oil (10W-40) Synthetic and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	121,560.00	121,560.00	0.00

CDRR20-TF008	Procurement of 1 Unit Transmission Assembly and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	359,600.00	359,600.00	0.00
CDRR20-TF008 A	Procurement of 1 Unit Transmission Assembly and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	359,600.00	359,600.00	0.00
CDRR20-TF009	Supply and Delivery of 2 Pieces Outboard Motor (OBM) and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	59,330.00	59,330.00	0.00
CDRR20-TF010	Supply and Delivery of 1 Piece Oil Filter Element and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	43,025.00	43,025.00	0.00
CDRR20-TF011	Supply and Delivery of 1 Set Door Handle Assembly and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	88,830.00	88,830.00	0.00
CDRR20-TF012	Supply and Delivery of 1 Piece Alternator Assy 90 amp and ine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,255.00	61,255.00	0.00
CDRR20-TF013	Procurement of 1 unit Multi-function printer for IEC production including consumables.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	0.00	350,000.00
CDRR20-TF014	Supply and Delivery of 2 Sets Brake Pad and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	46,938.00	46,938.00	0.00
CDRR20-TF015	Unforeseen Repair and Maintenance for Rescue Transport Vehicles and Equipment.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CDRR20-TF016	Supply and Delivery of 3 Pieces Battery N50 9 Plates and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,300.00	35,300.00	0.00
CDRR20-TF017	Supply and Delivery of 1,000 Containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CDRR20-TF018	Procurement of 6 units Misting / Fogging Machine and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,400,000.00	0.00	1,400,000.00
CDRR20-TF019	Supply and Delivery of 50 Pieces Ambu Bag Resuscitator Set (Adult) and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	950,000.00	950,000.00	0.00

CDRR20-TF020	Supply and Delivery of 55 Pieces Angle Bar 2 x 2 x 3/16 and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	167,901.50	167,901.50	0.00
CDRR20-TF021	Supply and Delivery of 500 Containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CDRR20-TF022	Supply and Delivery of 1 Piece Antenna X510 Series and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,504.00	45,504.00	0.00
CDRR20-TF023	Supply and Delivery of 1 Piece Gun Tacker and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,508.30	3,508.30	0.00
CDRR20-TF024	Supply and Delivery of 1 Sheet G.I. Plain Sheet 0.7mm x 4 x 8 and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,715.00	26,715.00	0.00
CDRR20-TF025	Supply and Delivery of 3 Pieces Battery N70 11 Plates.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	34,440.00	34,440.00	0.00
CDRR20-TF026	Supply and delivery of 4000 Boxes Surgical Face Mask and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	8,864,000.00	8,864,000.00	0.00
CDRR20-TF027	Supply and delivery of 1000 Gallons 70% Ethyl Alcohol and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,929,000.00	3,929,000.00	0.00
CDRR20-TF028	Supply and Delivery of 1 Unit Multi-Function Printer.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	0.00	200,000.00
CDRR20-TF030	Supply and Delivery of 1 Piece Clutch Pressure and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	57,806.00	57,806.00	0.00
CDRR20-TF031	Supply and Delivery of 1 Piece Rotor Head Assembly and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	34,215.00	34,215.00	0.00
CDRR20-TF032	Supply and Delivery of 2 pieces Alternator Assembly KIA and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	108,506.00	108,506.00	0.00
CDRR20-TF033	Supply and Delivery of 20 Pieces Tape, Masking 2" and twelve (12) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	148,500.00	148,500.00	0.00

CDRR20-TF034	Supply and delivery of 1 piece Extractor Double Sheave Pulley and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	423,333.00	0.00	423,333.00
CDRR20-TF035	Supply and delivery of 1 set Multipod Kit with Bag System and other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	860,796.00	0.00	860,796.00
CDRR20-TF036	Supply and Delivery of 1 piece Clutch Cover Assembly (Hyundai H100) and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,124.00	18,124.00	0.00
CDRR20-TF037	Supply and delivery of 2 pieces Kootenay Ultra Pulley and five (5) other items for Urban Search and Rescue (USAR) Daily Operations Use	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	928,839.00	0.00	928,839.00
CDRR20-TF038	Supply and Delivery of 500 Containers Purified Drinking Water (20 liters/container).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CDRR20-TF039	Supply and delivery of 75 pieces Operational Uniform	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	41,250.00	41,250.00	0.00
CDRR20-TF040	Supply and Delivery of 14 sets Rubber Matting and sixteen (16) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,185.00	140,185.00	0.00
CDRR20-TF041	Supply and Delivery of 20 Gallons Engine Oil Diesel (15W-40) and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	145,295.00	145,295.00	0.00
CDRR20-TF042	Supply and Delivery of 12 pieces Tire 195 R15 106/104 and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	216,081.00	216,081.00	0.00
CDRR20-TF043	Supply and Delivery of 4 pieces 285/70 R17 MT and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	53,000.00	53,000.00	0.00
CDRR20-TF044	Supply and Delivery of 1 Cartridge FujiXerox DC V-C2265 Toner Cartridge and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	72,750.00	72,750.00	0.00
CDRR20-TF045	Supply and Delivery of 1 Piece Hub Block and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	38,394.00	38,394.00	0.00
CDRR20-TF046	Supply and Delivery of 1 Piece LED Search Light and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	79,140.00	79,140.00	0.00

CDRR20-TF047	Supply and Delivery of 1 Piece Regear 4.88 - Rear and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	44,800.00	44,800.00	0.00
CDRR20-TF048	Supply and delivery of 1 piece Clutch Disc and three (3) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	49,755.00	49,755.00	0.00
CDRR20-TF049	Supply and delivery of 6 pieces 285/70 R17 MT Tire and two (2) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,110.00	80,110.00	0.00
CDRR20-TF050	Supply and Delivery of 4 Pieces Tire 195 R15 8PR.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	29,600.00	29,600.00	0.00
CDRR20-TF051	Supply and Delivery of 8 Pieces Tire 195 R14C RG24 and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	73,000.00	73,000.00	0.00
CDRR20-TF052	Supply and Delivery of 1 Piece Muffler and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,300.00	6,300.00	0.00
CDRR20-TF053	Supply and Delivery of 2 pieces Head Light Assembly Left and Right (KIA K2700) and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,400.00	40,400.00	0.00
CDRR20-TF054	Supply and Delivery of 4 cans Aircon Flushing Oil and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,995.00	9,995.00	0.00
CDRR20-TF055	Supply and Delivery of 1 piece Steering Rack Assembly GTX Toyota Hi-Lux	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	48,570.00	48,570.00	0.00
CDRR20-TF056	Supply and Delivery of 4 Rolls THHN #12 Wire Stranded and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,470.00	20,470.00	0.00
CDRR20-TF057	Supply and Delivery of 2 pieces Relay with socket and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,135.00	9,135.00	0.00
CDRR20-TF058	Supply and Delivery of 1 piece Alternator Pulley and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,200.00	4,200.00	0.00
CDRR20-TF059	Supply and Delivery of 1 piece Aircon Contactor and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,600.00	11,600.00	0.00

CDRR20-TF060	Supply and Delivery of 5 pieces Padlock (Big) and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,120.00	21,120.00	0.00
CEED20-1 001	Procurement of 200 reams, Multicopy 80gsm, size: 210mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	267,335.92	267,335.92	0.00
CEED20-1 002	Procurement of 15 tubes Optimum Toner OPT 35A for existing Computer printer machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CEED20-1 003	Construction of Kitchen with tools and equipment at Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CEED20-1 004	1 Lot Procurement and installation of glass walls Central Office (Two Offices)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	242,970.00	242,970.00	0.00
CEED20-1 005	Procurement of One (1) lot A.F. 51 O.R. and Improved O.R.	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,000,000.00	1,000,000.00	0.00
CEED20-1 006	Procurement of One (1) lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CEED20-1 007	Procurement of One (1) lot building materials for the repair of office building	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CEED20-1 008	Procurement and Repair of one (1) lot Office machinery and equipment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
CEED20-1 009	Provision of unforeseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CEED20-1 010	Close Circuit Television (CCTV) including CCTV Room, staff lounge, CR & SO	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	532,268.00	0.00	532,268.00
CEED20-1 011	Revamp of Storm Drainage including Downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	0.00	350,000.00
CEED20-1 012	Revamp of Water Lines & Clustering of Meter	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,000,000.00	0.00	1,000,000.00
CEED20-1 013	Procurement of Ring Binder Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	0.00	20,000.00
CEED20-1 014	Procurement of Motorcycle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	0.00	80,000.00
CEED20-1 015	Procurement of Vault	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	0.00	30,000.00
CEED20-1 016	Procurement of Steel Locker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	0.00	60,000.00

CEED20-1 017	Procurement of 26 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,000.00	52,000.00	0.00
CEED20-1 018	Procurement of Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CEED20-1 019	Procurement and Installation of 3 units 2HP Split-type airconditioning units	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	210,000.00	210,000.00	0.00
CEED20-1 020	Procurement and Repair and Maintenance Transportation Equipment of 2 pcs. Tire 195 x 14 and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,000.00	28,000.00	0.00
CEED20-1 021	Procurement of Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CEED20-1 022	Provision of unforeseen contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CEED20-1 023	Procurement and Repair and Maintenance Transportation Equipment and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CEED20-1 024	Procurement of Airconditioner, 2 HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Limited Source Bidding (Sec. 49)	N/A	16-Apr-20	14-May-20	22-May-20	GoP	100,000.00	0.00	100,000.00
CEED20-1 025	Procurement of Office Chairs, Tables and fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	0.00	100,000.00
CEED20-1 026	Procurement of Lighting and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	0.00	200,000.00
CEED20-1 027	Construction of Kiosk/Collector's Booth along Captain Vicente Roa St., Cagayan de Oro City	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	780,200.00	780,200.00	0.00
CEED20-1 028	Renovation of Cogon Market Admin Office, Cogon	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,299,000.00	0.00	2,299,000.00
CEED20-1 029	Procurement of Repainting (Interior) of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	700,000.00	0.00	700,000.00
CEED20-1 030	Procurement of 1 Lot Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CEED20-1 031	Procurement of 1 Lot Studio Equipment, with 2 units personal computer (core 7) with printer and LED TV with speaker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,400,000.00	1,400,000.00	0.00
CEED20-1 032	Construction of Kiosk/Collector's Booth along Osmeña Street	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	800,000.00	0.00	800,000.00
CEED20-1 033	Renovation of Cogon Market Admin Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,120,000.00	0.00	1,120,000.00

CEED20-1 034	Procurement and installation of Signage "I Love COGON"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CEED20-1 035	Procurement of One (1) lot Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CEED20-1 036	Rehabilitation of Admin Office - Phase III	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,053,200.00	4,053,200.00	0.00
CEED20-1 037	Cogon Market 2nd Floor Open Space, Cogon	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	785,800.00	0.00	785,800.00
CEED20-1 038	Rehabilitation of Drainage System along the perimeter of Cogon Public Market specifically at Osmeña, Yacapin and Captain Vicente Roa	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	8,600,000.00	0.00	8,600,000.00
CEED20-1 039	Canopy along perimeter of Cogon Public Market (Phase I)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,475,000.00	0.00	3,475,000.00
CEED20-1 040	Canopy along perimeter of Cogon Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,100,000.00	0.00	4,100,000.00
CEED20-1 041	Procurement of LED TV 65"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	0.00	200,000.00
CEED20-1 042	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	0.00	30,000.00
CEED20-1 043	Procurement of Public Address System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	0.00	300,000.00
CEED20-1 044	Procurement of Roll Up (Stainless Roll Up) (.50mm excellent profile)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	0.00	100,000.00
CEED20-1 045	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CEED20-1 046	Procurement of meals for Selected Market Vendors, for Information Educational Campaign (IEC) Segregation of Waste at Source	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	33,600.00	33,600.00	0.00
CEED20-1 047	Procurement and Repair and Maintenance Transportation Equipment and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	9,500.00	9,500.00	0.00
CEED20-1 048	Skills Enhancement Training	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	53,900.00	53,900.00	0.00
CEED20-1 049	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00

CEED20-1 050	Strategic Performance and Management System, Supervisory Training/Skills Enhancement Training	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
CEED20-1 051	Rehabilitation of Cogon Public Market - Phase I	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	9,986,800.00	9,986,800.00	0.00
CEED20-1 052	1 Lot Office Tables, Chairs and Furnitures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	207,000.00	207,000.00	0.00
CEED20-1 053	Provision of unforeseen Contingencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,920.00	55,920.00	0.00
CEED20-1 054	Rehabilitation of Cogon Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,050,344.00	0.00	5,050,344.00
CEED20-1 055	Rehabilitation of perimeter railings 2nd Floor and downspout	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEED20-1 056	Procurement of 7 pcs 2x4x10' S4S Lumber and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	39,437.00	39,437.00	0.00
CEED20-1 057	Construction of Research Center & Mini Library with complete accessories	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	433,520.00	433,520.00	0.00
CEED20-1 058	Fire Safety Equipment and Protection	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	60,000,000.00	0.00	60,000,000.00
CEED20-1 059	Procurement and Installation of LED WALL	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,000,000.00	0.00	6,000,000.00
CEED20-1 060	Procurement & Installation of signage of the Two (2) entrances	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	0.00	150,000.00
CEED20-1 061	Rehabilitation of Garbage Holding Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	0.00	150,000.00
CEED20-1 062	Rehabilitation of RAMP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	0.00	50,000.00
CEED20-1 063	Improvement of Cogon Public Market (Phase I)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEED20-1 064	Procurement of 2 pcs. Thermal Gun (Non-Contact Thermometer) and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CEED20-1 065	Procurement of 187 bottles Alcohol 500ml	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,900.00	16,900.00	0.00
CEED20-1 066	Procurement of 10 pcs. Sprayer and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	55,600.00	55,600.00	0.00

CEED20-1 067	Procurement of 121 bottles Liquid Antibacterial Hand Soap	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,750.00	15,750.00	0.00
CEED20-1 069	Procurement of 4 pcs. Battery Clump and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,700.00	8,700.00	0.00
CEED20-2 001	Procurement of DOT Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	0.00	30,000.00
CEED20-2 002	Procurement of 7 pcs 2x4x10' S4S Lumber and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CEED20-2 003	Procurement of Existing Plumbing System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	744,000.00	0.00	744,000.00
CEED20-2 004	Demolition of Perimeter Stall & Restoration of the damaged area to original	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	371,000.00	0.00	371,000.00
CEED20-2 005	Rehabilitation of Electrical Installation at Wet Section, Carmen Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	720,000.00	0.00	720,000.00
CEED20-2 006	Procurement of Airconditioner, 2 HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	0.00	35,000.00
CEED20-2 007	Procurement of Office Tables, Chairs and Cubicles	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	0.00	100,000.00
CEED20-2 008	Procurement of 6 sets Rectangular Curtains & 6 sets curtain rods 48" - 84"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
CEED20-2 009	Procurement of Printers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	0.00	45,000.00
CEED20-2 010	Provision of unforeseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CEED20-2 011	Procurement of One (1) lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CEED20-2 012	Procurement of 20 Liters Motorcycle Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CEED20-2 013	Procurement of Continuous Paper 3 ply carbonless	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,500.00	35,500.00	0.00
CEED20-2 014	Procurement of Chain Block (5 Toner)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,000.00	0.00	16,000.00
CEED20-2 015	Procurement of Welding Machine	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	0.00	30,000.00
CEED20-2 016	Procurement of 40 pcs. Big Rattan Basket	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00

CEED20-2 017	Procurement of 20 Kgs. Natural Microbial Inoculant	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	44,700.00	44,700.00	0.00
CEED20-2 018	Procurement of meals and snacks for Information Education Campaign (IEC)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CEED20-2 019	Procurement of 100 pcs. LED Light Tube T8 18 watts	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CEED20-2 020	Procurement of 100 pax for snacks for Information Education Campaign (IEC) on the Implementation of DILG Memo Circular 2019-121 clearing of stalls outside the perimeter of Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CEED20-2 021	Procurement of meals for DILG Clearing Operation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CEED20-2 022	Procurement of Meals for Mid-Year Performance Evaluation Seminar	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CEED20-2 023	Procurement of 120 pax for meals Information and Education Campaign (IEC) on the Implementation of Ordinance No. 133778-2010 Integrated Ecological Solid Waste Management Ordinance of Cagayan de Oro	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CEED20-2 024	TEAM BUILDING	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CEED20-2 025	Rehabilitation of Drainage Canal, Installation of Checkered Plate Drainage and Manhole covers and revamp of PVC	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,500,000.00	0.00	3,500,000.00
CEED20-2 026	Pavement Re Surfing with Pebbles at Wet Section	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,025,856.00	0.00	1,025,856.00
CEED20-2 027	Procurement of Office Tables, Chairs and Cubicles	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CEED20-2 028	Rehabilitation of Garbage Holding Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CEED20-2 029	Procurement of 1 unit Digital Duplicator	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CEED20-2 031	Construction of a Two-storey CEED Office at Mahogany area, Carmen Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	7,663,800.00	0.00	7,663,800.00

CEED20-2 032	Rehabilitation and Construction of stalls at Carmen Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	700,000.00	0.00	700,000.00
CEED20-2 033	Procurement of Public Address and Sound System	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	0.00	250,000.00
CEED20-2 034	Procurement of 1 LOT CCTV with installation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CEED20-2 035	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CEED20-2 036	Procurement of Signage "I LOVE CARMEN"	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	0.00	60,000.00
CEED20-2 037	Establishment of Waste Water Treatment	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	30,000,000.00	30,000,000.00	0.00
CEED20-2 038	Procurement of 1 LOT Computerization	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CEED20-2 039	Procurement of 2 units Split-Type airconditioning unit (inverter) with installation and complete accessories, 2 HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	160,000.00	0.00	160,000.00
CEED20-2 040	Fire Safety Equipment & Emergency Facilities	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	30,000,000.00	30,000,000.00	0.00
CEED20-2 041	Procurement of 1 Lot Office Furnitures and Fixtures	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	400,000.00	0.00	400,000.00
CEED20-2 042	Procurement & Installation of CCTV	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,550,000.00	1,550,000.00	0.00
CEED20-2 043	Provision of unforeseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CEED20-2 044	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	44,500.00	44,500.00	0.00
CEED20-2 045	Provision of unforeseen contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CEED20-2 046	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	24,750.00	24,750.00	0.00
CEED20-2 047	Provision of unforeseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CEED20-2 048	Procurement of Diesel Fuel for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	24,750.00	24,750.00	0.00

CEED20-2 049	Provision of unforeseen Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	83,000.00	83,000.00	0.00
CEED20-2 050	Procurement of 30 ft. Copper Tube and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CEED20-2 051	Procurement of Pipe wrench #18 (Rigid) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	33,630.00	33,630.00	0.00
CEED20-2 052	Procurement of 5 cans Solvent Cement (400 cc Netlex) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,500.00	18,500.00	0.00
CEED20-2 053	Supply and Delivery of Desktop Computer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	0.00	150,000.00
CEED20-2 054	Procurement of 39 pcs. Tarpaulin 5'x8'	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,080.00	28,080.00	0.00
CEED20-2 055	Procurement of 100 reams Multicopy, 80gsm, size: 210 mm x 330 mm and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	33,500.00	33,500.00	0.00
CEED20-2 056	Procurement of 150 pairs Gloves	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	42,000.00	42,000.00	0.00
CEED20-2 057	Procurement of 4 pcs. Battery Clump and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,700.00	8,700.00	0.00
CEED20-2 058	Procurement of Aircon Repair and General Cleaning	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CEED20-3 001	Procurement of 15 pcs. Stapler with Remover HD	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,750.00	3,750.00	0.00
CEED20-3 002	Provision of unforeseenable Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,640.00	17,640.00	0.00
CEED20-3 003	Repair & Rehabilitation of Puerto Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	88,500,000.00	0.00	88,500,000.00
CEED20-3 005	Rehabilitation & Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	100,000,000.00	0.00	100,000,000.00
CEED20-3 006	Rehabilitation and Construction of Puerto Public Market (Phase III)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	50,000,000.00	0.00	50,000,000.00
CEED20-3 007	Establishment of Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	30,000,000.00	30,000,000.00	0.00
CEED20-3 008	Procurement of Snacks and Meals for IEC on Lease Contract	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,500.00	22,500.00	0.00
CEED20-3 009	Procurement of Meals and Snacks for Information and Education Campaign (IEC)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,300.00	17,300.00	0.00

CEED20-3 010	Procurement of 15 pcs. Whistle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,250.00	20,250.00	0.00
CEED20-3 011	Procurement of 25 pcs. Gas Mask with eye protector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,750.00	7,750.00	0.00
CEED20-4 001	Procurement of 1 Roll THHN Wire # 10 (Stranded)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CEED20-4 002	Provision of unforeseenable Contengencies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,200.00	55,200.00	0.00
CEED20-4 003	Procurement of Disinfectant Solution 500 ml and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	34,900.00	34,900.00	0.00
CEED20-4 004	Procurement of Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	67,500.00	67,500.00	0.00
CEED20-4 005	Procurement of Desktop PC	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
CEED20-4 006	Procurement of DOT Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	0.00	15,000.00
CEED20-4 007	Procurement of Projector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	0.00	30,000.00
CEED20-4 008	Procurement of 3-in-1 Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	0.00	15,000.00
CEED20-4 009	Procurement of Motorcycle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	0.00	120,000.00
CEED20-4 010	Installation of Telephone Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	0.00	20,000.00
CEED20-4 011	Procurement of 2 pcs. Safety Harness and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,500.00	18,500.00	0.00
CEED20-4 012	Installation of Water Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	0.00	15,000.00
CEED20-4 013	Procurement of Rechargeable Flashlight HD (Torch Light)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CEED20-4 014	Installation of Electric Line	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	0.00	25,000.00
CEED20-4 015	Construction of Centralized Lechon Area	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	0.00	500,000.00
CEED20-4 016	Procurement of 1,600 Liters Diesel Fuel	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	80,000.00	0.00

CEED20-4 017	Procurement of 20 liters Diesel Engine Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CEED20-4 018	Lease of Venue including use of Projector with meals for Year-End Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	192,500.00	192,500.00	0.00
CEED20-4 019	Procurement of 5 pcs. Mason Drill Bit (6mm) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,200.00	6,200.00	0.00
CEED20-4 020	Procurement of 7 pcs 2x4x10' S4S Lumber and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	39,437.00	39,437.00	0.00
CEED20-4 021	Procurement of Broom with Long Handle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
CEED20-4 022	Procurement of Optimum Toner OPT 35A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CEED20-4 023	Procurement of one (1) lot computer refill ink for existing Printer Epson L120 & L110 machine and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,500.00	32,500.00	0.00
CEED20-4 024	Procurement of 20 pcs of Long Shackle Brass Padlock 40mm	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	36,600.00	36,600.00	0.00
CEED20-4 025	Procurement of Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CEED20-4 026	Procurement of 10 Containers (18 Liters) Alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CEED20-4 027	Procurement of 6 pcs L3110 #3 Black Ink and 11 other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,525.00	18,525.00	0.00
CEED20-5 001	Creation of CEEDBA-Merging of City Economic Enterprise Department & East-Westbound Terminals and Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	95,000,000.00	0.00	95,000,000.00
CEED20-5 002	Implementation of City Economic Zone identifying & regulating side walk & street vending with support facilities among others	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,500,000.00	0.00	2,500,000.00
CEED20-5 003	Procurement & Installation of Solar Resource Energy	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	100,000,000.00	0.00	100,000,000.00
CEED20-5 004	Establishment of Wood Coffin Making Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,500,000.00	0.00	2,500,000.00
CEED20-5 005	Operation & Management of Livestock Oksyon Market (LOM)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	0.00	100,000.00
CEED20-5 006	Purchase of additional equipment for Livestock Oksyon Market (LOM)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,800,000.00	0.00	1,800,000.00

CEED20-5 007	Construction of a Mini-Public Market in Barangay Cugman with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	60,000,000.00	0.00	60,000,000.00
CEED20-5 008	Construction of Mini-Public Market in Barangay Macasandig with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	50,000,000.00	0.00	50,000,000.00
CEED20-5 009	Construction of a Eco-Tourism Mini Public Market in Barangay Macabalan with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	60,000,000.00	0.00	60,000,000.00
CEED20-5 010	Construction of a Mini Public Market in Barangay Puntod with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	60,000,000.00	0.00	60,000,000.00
CEED20-5 011	Construction of a Mini Public Market in Barangay Lumbia with Waste Water Treatment Facility	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	60,000,000.00	0.00	60,000,000.00
CEED20-5 012	Construction of Community Grocery store in Barangay Puntod	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEED20-5 013	Beautification Project in all Public Markets	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,000,000.00	0.00	1,000,000.00
CEED20-5 014	Establishment of New Public Cemetery with Modern Facilities at F. S. Catanico	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	20,000,000.00	0.00	20,000,000.00
CEED20-5 015	Construction of Food Terminal Complex with Bagsakan, Fish Landing and Cold Storage	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	250,000,000.00	0.00	250,000,000.00
CEO20-01.001	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	19,350.00	19,350.00	0.00
CEO20-01.002	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	19,350.00	19,350.00	0.00
CEO20-01.003	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	19,350.00	19,350.00	0.00
CEO20-01.004	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	19,350.00	19,350.00	0.00
CEO20-01.005	Supply and delivery of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,050,000.00	2,050,000.00	0.00
CEO20-01.006	Supply and delivery of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,050,000.00	2,050,000.00	0.00
CEO20-01.007	Supply and delivery of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,050,000.00	2,050,000.00	0.00

CEO20-01.008	Supply and delivery of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,050,000.00	2,050,000.00	0.00
CEO20-01.009	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,875.00	21,875.00	0.00
CEO20-01.010	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,875.00	21,875.00	0.00
CEO20-01.011	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,875.00	21,875.00	0.00
CEO20-01.012	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	21,875.00	21,875.00	0.00
CEO20-01.013	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,200.00	25,200.00	0.00
CEO20-01.014	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,200.00	25,200.00	0.00
CEO20-01.015	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,200.00	25,200.00	0.00
CEO20-01.016	Procurement of one (1) lot Internet Connection	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,200.00	25,200.00	0.00
CEO20-01.017	Procurement of one (1) lot materials for repair and maintenance of buildings and other structure	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,675.00	10,675.00	0.00
CEO20-01.018	Procurement of one (1) lot materials for repair and maintenance of buildings and other structure	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,675.00	10,675.00	0.00
CEO20-01.019	Procurement of one (1) lot materials for repair and maintenance of buildings and other structure	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,675.00	10,675.00	0.00
CEO20-01.020	Procurement of one (1) lot materials for repair and maintenance of buildings and other structure	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,675.00	10,675.00	0.00
CEO20-01.021	Procurement of one (1) lot spare parts for repair of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,525.00	21,525.00	0.00
CEO20-01.022	Procurement of one (1) lot spare parts for repair of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,525.00	21,525.00	0.00

CEO20-01.023	Procurement of one (1) lot spare parts for repair of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,525.00	21,525.00	0.00
CEO20-01.024	Procurement of one (1) lot spare parts for repair of machinery and equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	21,525.00	21,525.00	0.00
CEO20-01.025	Procurement of one (1) lot spare parts for repair of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	98,000.00	98,000.00	0.00
CEO20-01.026	Procurement of one (1) lot spare parts for repair of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	98,000.00	98,000.00	0.00
CEO20-01.027	Procurement of one (1) lot spare parts for repair of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	98,000.00	98,000.00	0.00
CEO20-01.028	Procurement of one (1) lot spare parts for repair of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	98,000.00	98,000.00	0.00
CEO20-01.029	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,375.00	4,375.00	0.00
CEO20-01.030	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,375.00	4,375.00	0.00
CEO20-01.031	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,375.00	4,375.00	0.00
CEO20-01.032	Procurement of one (1) lot materials for printing and publication expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,375.00	4,375.00	0.00
CEO20-01.033	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,550.00	4,550.00	0.00
CEO20-01.034	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,550.00	4,550.00	0.00
CEO20-01.035	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,550.00	4,550.00	0.00
CEO20-01.036	Procurement of one (1) lot materials for other maintenance and operating expenses	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,550.00	4,550.00	0.00
CEO20-01.037	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	23,040.00	23,040.00	0.00
CEO20-01.038	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	23,040.00	23,040.00	0.00

CEO20-01.039	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)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	23,040.00	23,040.00	0.00
CEO20-01.040	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-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	23,040.00	23,040.00	0.00
CEO20-01.041	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,135.00	12,135.00	0.00
CEO20-01.042	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,135.00	12,135.00	0.00
CEO20-01.043	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,135.00	12,135.00	0.00
CEO20-01.044	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,135.00	12,135.00	0.00
CEO20-01.045	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,590.00	1,590.00	0.00
CEO20-01.046	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,590.00	1,590.00	0.00
CEO20-01.047	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,590.00	1,590.00	0.00
CEO20-01.048	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,590.00	1,590.00	0.00
CEO20-01.049	Procurement of one (1) lot gasoline fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	362,450.00	362,450.00	0.00
CEO20-01.050	Procurement of one (1) lot gasoline fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	362,450.00	362,450.00	0.00
CEO20-01.051	Procurement of one (1) lot gasoline fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	362,450.00	362,450.00	0.00
CEO20-01.052	Procurement of one (1) lot gasoline fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	362,450.00	362,450.00	0.00
CEO20-02.001	Three (3) 2.5 HP Split Type Air conditioning Unit (AD - 1, PDPD - 2)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	226,200.00	0.00	226,200.00
CEO20-02.002	Two (2) 2HP Air Conditioner (MTQC 2)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	78,000.00	0.00	78,000.00
CEO20-02.003	Seven (7) 3-in-1 Printer (AD - 2, CD - 1, PDPD - 4)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	117,845.00	0.00	117,845.00
CEO20-02.004	Eleven (11) A3 Printer (AD - 1, CD - 2, MD - 1, PDPD - 7)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	285,285.00	0.00	285,285.00

CEO20-02.005	One (1) Compaction Machine with interchangeable rammer, 220 volts, with complete accessories (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	390,000.00	0.00	390,000.00
CEO20-02.006	One (1) Compression/Flexural Strength Test Machine, 2000 KN (Dual Gauge with complete accessories)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	390,000.00	0.00	390,000.00
CEO20-02.007	Twelve (12) Computers with accessories (AD - 2, BISD - 1, CD - 2, PDPD - 7)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	702,000.00	0.00	702,000.00
CEO20-02.008	One (1) Concrete Mixer One Bagger (CD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	208,000.00	0.00	208,000.00
CEO20-02.009	One (1) Core Boring Machine with Core Bits (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	293,200.00	0.00	293,200.00
CEO20-02.010	One (1) Diesel Type Generator (6kw) (MD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	104,000.00	0.00	104,000.00
CEO20-02.011	Two (2) Double Cab Bonggo Type Vehicle (AD - 1, MD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,690,000.00	0.00	1,690,000.00
CEO20-02.012	Four (4) External Drive - 1 TB (MD - 1, MTQC - 2, PDPD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,000.00	0.00	26,000.00
CEO20-02.013	One (1) Generator Set, 125 KW (BISD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,560,000.00	0.00	1,560,000.00
CEO20-02.014	Ninety (90) Hard Hats (MD - White - 20 units, Green - 70 units)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,950.00	0.00	40,950.00
CEO20-02.015	One (1) Heavy Duty Solution Balance, 21 kgs (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	286,000.00	0.00	286,000.00
CEO20-02.016	One (1) 36 wide monochrome printer (PDPD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,560,000.00	0.00	1,560,000.00
CEO20-02.017	One (1) Ladder - 10' (MD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,000.00	0.00	26,000.00
CEO20-02.018	One (1) Ladder - 12' (MD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,800.00	0.00	33,800.00
CEO20-02.019	One (1) Los Angeles Abrasion Machine (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	835,000.00	0.00	835,000.00
CEO20-02.020	Eight (8) Motorcycle (AD - 1, BISD - 2, CD - 2, MTQC - 1, MD - 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,040,000.00	0.00	1,040,000.00
CEO20-02.021	One (1) Plate Compactor (MD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	58,500.00	0.00	58,500.00
CEO20-02.022	Fifty (50) Pointed Type Shovel (MD - 50)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	29,250.00	0.00	29,250.00

CEO20-02.023	One (1) Portable Welding Machine (300 amps) (MD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	39,000.00	0.00	39,000.00
CEO20-02.024	One (1) Rebar Locator, (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	127,000.00	0.00	127,000.00
CEO20-02.025	One (1) Service Vehicle (BISD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,560,000.00	0.00	1,560,000.00
CEO20-02.026	One (1) Sound System (AD - 1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	0.00	65,000.00
CEO20-02.027	One (1) Truck Mounted Crane Type Vehicle (MD - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,105,000.00	0.00	1,105,000.00
CEO20-02.028	One (1) Universal Testing Machine 1,000 KN (Computerized) (MTQC - 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,340,000.00	0.00	2,340,000.00
CEO20-02.029	One (1) Water Proof Digital Camera (32MP) (MD -1)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,500.00	0.00	32,500.00
CEO20-02.030	Fifteen (15) Wheel Barrows (MD - 15)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	78,000.00	0.00	78,000.00
CEO20-02.031	53 meters THHN Stranded Copper Wire. 30mmsq.	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,522.40	0.00	8,522.40
CEO20-02.032	Power Supply Connection for Pagatpat Water System (Electrical Works)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	321,882.06	0.00	321,882.06
CEO20-03A.001	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	650,000.00	0.00	650,000.00
CEO20-03A.002	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	480,000.00	0.00	480,000.00
CEO20-03A.003	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	520,000.00	0.00	520,000.00
CEO20-03A.004	Procurement of one (1) lot Other Supplies Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	415,000.00	0.00	415,000.00
CEO20-03A.005	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,344,000.00	0.00	1,344,000.00
CEO20-03A.005A	Procurement of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,170,000.00	1,170,000.00	0.00

CEO20-03A.005B	Procurement of one (1) lot special gasoline for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	144,000.00	144,000.00	0.00
CEO20-03A.006	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,344,000.00	0.00	1,344,000.00
CEO20-03A.006A	Procurement of one (1) lot diesel fuel for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,170,484.00	1,170,484.00	0.00
CEO20-03A.006B	Procurement of one (1) lot special gasoline for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	203,500.00	203,500.00	0.00
CEO20-03A.007	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	882,000.00	0.00	882,000.00
CEO20-03A.008	Procurement of one (1) lot Fuel,Oil & Lubricants Expenses for Annual Road Program (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	630,000.00	0.00	630,000.00
CEO20-03B.001A	Procurement of Ink/Tonner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,346.00	5,346.00	0.00
CEO20-03B.001	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-03B.002	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-03B.002A	Procurement of Ink/Tonner	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,450.00	16,450.00	0.00
CEO20-03B.003	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	998,726.00	0.00	998,726.00
CEO20-03B.004	Procurement of one (1) lot Other Supplies Expenses - Electrical for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	709,490.00	0.00	709,490.00

CEO20-03B.005	Procurement of one (1) lot Other Maintenance & Operating Expenses for Lighting of City Streets & Parks (Non-Office/Special Projects 2020)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	742,952.00	0.00	742,952.00
CEO20-04.001	Balubal CDORSHIP 4 Roads with drainage, Balubal (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-04.002	Road at Gold City Village (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-04.003	NHA Lourdesville Circumferential Road, Balulang, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-04.004	Concrete paving w/ drainage @ Oro culai subdivision, Balulang, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-04.005	Bayanga-Hawaii-Mahayahay, Kiamis Lumbia Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-04.006	Bayanga to Tagpangi Road, Bayanga (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-04.007	Bayanga to Cueba de Oro, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	8,300,000.00	0.00	8,300,000.00
CEO20-04.008	Besigan Barangay Road, Besigan (Phase 7)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-04.009	Man-ai, Tignapoloan to Besigan Road, Besigan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-04.010	Road at Grotto St., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-04.011	Soldiers Hill Bulua to Camp Evangelista, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-04.012	Roads at PN Roa Subdivision, Canitoan (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-04.013	Langag - Lagandang Road, Dansolihon (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-04.014	Road at Caretas to Ecoverde Subd., w/ drainage, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-04.015	Road leading to Cocacola Compound, Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-04.016	Road towards Kauswagan NHS w/ drainage	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-04.017	Kabina Road w/ drainage, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-04.018	Road w/ drainage of Villa de Oro Subd., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-04.019	Lumbia-Palalan Road, Lumbia (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-04.020	Melecia Homes Subd. Road w/ Drainage, Macasandig, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-04.021	Roads at Phase 2 Pagatpat R/S with drainage, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-04.022	Balongkot - Pasau Road, Pigsag-an Road, Pigsag-an (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	24,903,760.00	0.00	24,903,760.00
CEO20-04.023	Concrete paving of road w/ drainage @ purok XI, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00

CEO20-04.024	Tagpangi Barangay Road, Tagpangi, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-04.025	Tagpangi - Tinipigan Road, Tagpangi (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-04.026	Tignapoloan Barangay Road, Tignapoloan (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-05.001	Agusan River Flood Mitigation Structure, Agusan Section, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.002	Alae River Flood Mitigation Structure, Bugo, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.003	Bigaan River Flood Mitigation Structure, Cugman, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.004	Cugman River Flood Mitigation Structure, Cugman, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.005	Cugman River Flood Mitigation Structure, FS Catanico, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.006	Bigaan River Flood Mitigation Structure, Gusa, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.007	Cugman River Flood Mitigation Structure, Tablon (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.008	Agusan River Flood Mitigation Structure, Tablon , (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.009	Umalag River Flood Mitigation Structure Leftside, Tablon, downstream (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.010	Umalag River Flood Mitigation Structure Rightside, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-05.011	Along Cagayan River, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-06.001	Kolago Creek Bank Protection Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-06.002	Calaanan Creek Bank Protection, Canitoan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-06.003	Arroyo Creek Main Drain, Macasandig (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.001	Concrete paving of road shoulder w/ drainage along Gaabucayan St.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-07.002	Concrete paving of shoulder at J. Ramonal St. from E. Aguinaldo to Daumar St.	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-07.003	Balubal Kibaga Road to Cemetery, Balubal (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-07.004	Roads at Balubal Relocation Site (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	9,000,000.00	0.00	9,000,000.00
CEO20-07.005	Road leading to Guadalupe Shrine, Balubal, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	15,000,000.00	0.00	15,000,000.00
CEO20-07.006	Balubal Libona Indahag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	20,000,000.00	0.00	20,000,000.00

CEO20-07.007	Concrete Paving with drainage from Green Heights/Villa Verde towards SDR (gap section), Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	7,000,000.00	0.00	7,000,000.00
CEO20-07.008	Bayanga - Hawaii - Mahayahay Road, Bayanga (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.009	Bayanga - Balogwa- Hawaii Road, Bayanga (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.010	Road leading to Community Fish Landing Center, Bonbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.011	Arcadia Village Road, Bulua, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.012	Roads at Zone 2 Upper w/ drainage, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.013	Roads w/ drainage at Zone 7, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	9,500,000.00	0.00	9,500,000.00
CEO20-07.014	Zone 7 Road towards NH w/ drainage, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-07.015	Zone 6 to Zone 8, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.016	Road w/ drainage at Target Range Village Circumferential Road, Zone 10, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.017	Terry Hills Subd., with drainage rehabilitation, Bulua, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.018	Sunflower St. to Coastal Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.019	Roads at Villa Trinitas Subd. w/ Drainage Rehabilitation, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-07.020	Roads at Villa Trinitas , Phase 2B, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.021	Road at Reyes Village Subdivision, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-07.022	Road w/ drainage at Pag-Ibig Homes	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.023	Road towards CDA District II, Canitoan, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-07.024	Road at Calaanan Relocation Site, Canitoan, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.025	Road at Phase 2B Calaanan Relocation Site w/ Drainage, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.026	Road with Drainage at Fil Chi Village, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.027	Conc. Paving w/ drainage at Xavier Compound, Zone 7B, Acacia St.,Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-07.028	Concrete paving of V. Castro St., Zone 3, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-07.029	Concrete paving of road at Tambo Zone 4 to CDO River, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,700,000.00	0.00	1,700,000.00
CEO20-07.030	Road at Oro Housing Subdivision, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,000,000.00	0.00	4,000,000.00

CEO20-07.031	Road at interior Moco, Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.032	Road at Amfana Neighborhood Association with drainage, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-07.033	Road at SDC with drainage, Carmen (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.034	Road w/ drainage at Purok 2A and Purok 3, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-07.035	Malasag Circumferential Road, Cugman, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.036	Sitio Mintugsok FMR, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.037	Sitio Birhen, Tanguile to Magayad, Dansolihon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.038	Sitio Bankers to Sitio Dunguan, Dansolihon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.039	Road towards Amaia View, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.040	Roads at Holy Cross Heights w/ Drainage, Indahag (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.041	Interior roads at Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,500,000.00	0.00	6,500,000.00
CEO20-07.042	Roads w/ drainage from Virginia Village going to GSIS Village, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.043	San Agustin St w/ drainage, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	0.00	500,000.00
CEO20-07.044	Concrete paving with drainage at Zone 4, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.045	San Antonio St. gap section, Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-07.046	Roads at Dolores Compound, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-07.047	Road at Zone 6, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-07.048	St. Marys St. with drainage, Kauswagan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.049	Pelaez Boulevard w/ drainage, Kauswagan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-07.050	Roads at E.G.Bual and Z. Gaboa St. w/ drainage, Zone 7, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.051	Road from Pamalihi Pagatpat to Sitio Malubog, Lumbia (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.052	Road w/ drainage at Abejuela Compound, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-07.053	Road to Sitio Monigue, Mambuaya, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.054	Patulangon Guinitan Road, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000,000.00	0.00	10,000,000.00

CEO20-07.055	Lerupan Road, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,100,000.00	0.00	5,100,000.00
CEO20-07.056	Sitio Tubalon to Araw-araw, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.057	Roads at Phase 1 Pagatpat R/S with drainage, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-07.058	Interior roads w/ drainage at Molawan St., Patag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.059	Sitio Lapad Sinanggaban to Sitio Sudsuron, Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	13,000,000.00	0.00	13,000,000.00
CEO20-07.060	Sitio Labaron to Sitio Guinitan, Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-07.061	Taglimao to Sitio Bolihon, Taglimao, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-07.062	Tignapoloan - Dungoan Road, Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-07.063	Sitio Man-ai to Sitio Magayad, Tignapoloan, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-07.064	Concrete Paving of Road from Balongkot, Dansolihon to Pasau Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,965,253.00	0.00	5,965,253.00
CEO20-08.001	Road towards PISFFA Purok 6, Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	8,000,000.00	0.00	8,000,000.00
CEO20-08.002	Livestock Farm to Purok 7, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	16,000,000.00	0.00	16,000,000.00
CEO20-08.003	Sunflower St. to Coastal Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-08.004	Bayanga to Cueba de Oro, Bayanga (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,640,000.00	0.00	6,640,000.00
CEO20-08.005	Calaanan Relocation Site Canitoan to Sitio Pamalihi, Canitoan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,440,000.00	0.00	3,440,000.00
CEO20-08.006	Road from Sitio Sto. Niño Indahag to Convention Center w/ 3 units Bridge (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	114,400,000.00	0.00	114,400,000.00
CEO20-08.007	Road Opening From SDR to Convention Center Passing Court of Appeals	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-08.008	Road Opening from Agora to Osmeña Extension crossing Bitan-ag Creek, Lapasan (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	13,600,000.00	0.00	13,600,000.00
CEO20-08.009	Baluarte to Pahiron, Lumbia (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-08.010	Lumbia-Dolawon Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	15,000,000.00	0.00	15,000,000.00
CEO20-08.011	Sitio Lerupan to Sitio Tubalon, Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	16,000,000.00	0.00	16,000,000.00
CEO20-08.012	Balongkot Dansolihon to Pigasagan Road (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	28,000,000.00	0.00	28,000,000.00
CEO20-08.013	Road Opening from Osmeña Extension to Coastal Road, Puntod (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00

CEO20-08.014	Road opening leading to Manlumot Falls, Tablon (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,200,000.00	0.00	3,200,000.00
CEO20-08.015	Sitio Balongkot, Dansolihon to Sitio Batinay Road, Tagpangi (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	24,000,000.00	0.00	24,000,000.00
CEO20-08.016	Sitio Balongkot, Dansolihon to Tumpagon Road, (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	16,000,000.00	0.00	16,000,000.00
CEO20-08.017	Road Opening from Court of Appeals to Convention Center	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	30,000,000.00	0.00	30,000,000.00
CEO20-08.018	ROAD OPENING FROM SITIO STO. NIÑO TO CONVENTION CENTER, INDAHAG	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-09.001	Slope Protection Structure at Calaanan Evacuation Center, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-09.002	Puli Creek Bank Protection Structure, Canitoan, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-09.003	Tagmatay Creek Bank Protection, Canitoan, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-09.004	Sagingon Creek Bank Protection Structure, Canitoan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-09.005	Taguanao Creek Bank Protection Structure, Indahag (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-09.006	Slope Protection w/ railings at Sitio Sumpong, Indahag	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.001	Drainage from Osmeña Extension to Bitan-ag Creek, Brgy. 26	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-10.002	Drainage system at Brgy. 26	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-10.003	Drainage at Barangay 40	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-10.004	Ramon Chavez St., from Corrales to V. Roa St.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-10.005	Hayes St. Corrales to V Roa St.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.006	Daumar St. from JR Borja St. to J. Ramonal St.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,400,000.00	0.00	2,400,000.00
CEO20-10.007	Widening, drainage & slope protection structure at Baikingon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.008	Balulang Main Drain Upstream, Balongis, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-10.009	Drainage w/ slope protection along SDR approaches Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.010	Drainage at Mastersons Elementary School, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.011	Widening, drainage & slope protection structure at Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.012	Bulua Seashore Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,500,000.00	0.00	6,500,000.00
CEO20-10.013	Drainage at Terry Hills Subd., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.014	Apovel Subdivision Drainage System, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,700,000.00	0.00	2,700,000.00

CEO20-10.015	Villa Candida Subd. Drainage System, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,600,000.00	0.00	5,600,000.00
CEO20-10.016	Westbound terminal Drainage System towards Sapang Creek, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,200,000.00	0.00	5,200,000.00
CEO20-10.017	Villa Candida Subd., Secondary Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,100,000.00	0.00	1,100,000.00
CEO20-10.018	Westbound Terminal Drainage System, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	7,000,000.00	0.00	7,000,000.00
CEO20-10.019	Const. of RC cover of drainage at Lutheran R/S Block 2	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-10.020	Drainage along Macapagal drive (Phase 2), Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.021	Mahogany Relocation Site, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,100,000.00	0.00	1,100,000.00
CEO20-10.022	Calaanan Relocation Site Phase 1, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,100,000.00	0.00	1,100,000.00
CEO20-10.023	PN Roa Road towards Calaanan Creek (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-10.024	Drainage along Carmen-Canitoan Road Towards Calaanan Creek, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.025	Drainage along Carmen-Canitoan road from flyover towards Dagiangason Creek, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.026	Construction of drainage at Upper Carmen Greenland Heights, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-10.027	Macanhan Main Drain, Carmen, (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,500,000.00	0.00	4,500,000.00
CEO20-10.028	Macanhan Drainage System, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	20,000,000.00	0.00	20,000,000.00
CEO20-10.029	Carmen Market Drainage towards Max Suniel St., Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.030	Rosal St., and Yakal St towards Max Suniel St., Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,200,000.00	0.00	3,200,000.00
CEO20-10.031	Construction of drainage along Zone 10 to Mastersons Avenue Road, Upper Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.032	Construction of drainage at Sitio Puli, Zone 13-B, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-10.033	Zone 2, Cugman Drainage System, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,200,000.00	0.00	3,200,000.00
CEO20-10.034	Widening, drainage & slope protection structure at Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.035	Dansoli Creek Main Drain Upstream, Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-10.036	Const. of drainage from Centro to Bulao Proper, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-10.037	Drainage outfall of Zone 2 drainage system, Iponan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000,000.00	0.00	1,000,000.00

CEO20-10.038	Widening, drainage & slope protection structure at Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.039	Pasil Road Drainage System, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.040	Drainage towards Bongbongon E/S, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,800,000.00	0.00	1,800,000.00
CEO20-10.041	Kauswagan to Nabuslotan Creek Main Drain	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.042	Construction of flat slab at NHA Main Drain, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-10.043	Const. of drainage at Dolores Compound (Phase 2), Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-10.044	Widening of drainage at San Antonio St towards NHA Diversion Channel, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-10.045	Drainage system from Capisnon towards Macajalar Bay (Phase 2), Kauswagan-Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-10.046	Rehab of drainage along St. John the Baptist to CDO River, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.047	Drainage along Lapasan-Camaman-an Road, Lapasan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-10.048	Drainage system @ Sto Niño, Lapasan towards Agora road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.049	Drainage @ Lapasan National High School (Phase 3)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900,000.00	0.00	900,000.00
CEO20-10.050	Lumbia Main Drain (Phase 2), Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.051	Outfall drainage line of 5 CMP projects, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,500,000.00	0.00	5,500,000.00
CEO20-10.052	Widening, drainage & slope protection structure at Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.053	Drainage along Tomas Saco St Diversion Channel towards Arroyo Creek, Macasandig, (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,220,000.00	0.00	3,220,000.00
CEO20-10.054	Drainage w/ slope protection structure along South Diversion Road towards Calacapan Creek, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.055	Drainage Sytem at Mandumol Area from Tiera de Oro to Buena Oro Area	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.056	Drainage w/ slope protection structure along Indahag-Macasandig Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-10.057	Rehab/Upgrading of 12th street Nazareth Drainage System, Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.058	2nd St., Nazareth, 8th St Nazareth to Corrales St.,	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	4,600,000.00	0.00	4,600,000.00

CEO20-10.059	Widening, drainage & slope protection structure at Pagalungan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.060	Widening, drainage & slope protection structure at Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.061	Pagatpat Relocation Site Phase 1, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,100,000.00	0.00	1,100,000.00
CEO20-10.062	Pagatpat Relocation Site Phase 2, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,650,000.00	0.00	1,650,000.00
CEO20-10.063	Widening, drainage & slope protection structure at Pigsagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.064	Mendoza St., Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-10.065	Puerto Market towards Mindolog Creek, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,600,000.00	0.00	3,600,000.00
CEO20-10.066	Puerto Market perimeter drainage, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.067	Widening, drainage & slope protection structure at San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.068	Drainage System at Purok 1, Phasco Village Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-10.069	Widening, drainage & slope protection structure at Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.070	Widening, drainage & slope protection structure at Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.071	Widening, drainage & slope protection structure at Tignapoloan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.072	Widening, drainage & slope protection structure at Tuburan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.073	Widening, drainage & slope protection structure at Tumpagon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-10.074	Installation of RCP cross drains on Rural Barangay Roads	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-10.075	CONSTRUCTION OF DRAINAGE @ DIEL ST., TOWARDS GUMAMELA ST., CARMEN	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-11.001	Balacanas Creek, Brgy 21	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	600,000.00	0.00	600,000.00
CEO20-11.002	Pabayo St. Drain from Hayes to Yacapin	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,200,000.00	0.00	1,200,000.00
CEO20-11.003	Carmen Market Perimeter Drainage, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,770,000.00	0.00	1,770,000.00
CEO20-11.004	Sto Nino, Lapasan Drainage Catchments, Lapasan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900,000.00	0.00	900,000.00
CEO20-11.005	Macabalan Puntod Main drain from outlet Phase 1, Puntod	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	670,000.00	0.00	670,000.00
CEO20-11.006	Mindolog Creek Main Drain, Puerto (downstream)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	560,000.00	0.00	560,000.00
CEO20-11.007	Baloy Main Drain, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,070,000.00	0.00	1,070,000.00

CEO20-12.001	Roads at Brgy 37	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-12.002	Baikington Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.003	Bulua-Canitoan Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.004	Apovel Subdivision, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.005	Bugo Suntingon Road, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-12.006	Camaman-an - Indahag Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.007	Roads at Buntong, Camaman-an	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.008	Carmen-Canitoan Road, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.009	Canitoan Barangay Road, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.010	Cugman-Malasag Road, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-12.011	Iponan Main Road to Canitoan, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-12.012	San Antonio St., Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-12.013	Lumbia Barangay Road, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-12.014	Macasandig Barangay Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.015	Tibasak Road, Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-12.016	Nazareth City Streets, Nazareth	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-12.017	Pagatpat Barangay Road, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-13.001	Const. of Baikington Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.002	Const. of Balubal Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-13.003	Const. of Bayanga Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.004	Improv. Besigan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.005	Const. Sitio Kihapon, Bugo Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.006	Improv. Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.007	Const. of Reservoir and pipeline installation @Sitio Canaan, Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.008	Const. Sitio Bulahan, Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	0.00	500,000.00

CEO20-13.009	Const. of FS Catanico Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.010	Improv. Of Indahag Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	8,000,000.00	0.00	8,000,000.00
CEO20-13.011	Expansion of Lumbia Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.012	Improv of Mambuaya Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.013	Improv and expansion of Pagalungan Water System including Sitio Guinitan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.014	Expansion of Pagatpat Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.015	Improv. Pigsag-an Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.016	Pipeline installation at Purok 7-Upper Puerto Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.017	Improv. San Simon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.018	Const. Taglimao Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.019	Improv. Tagpangi Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.020	Const. of Tignapoloan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.021	Const. Sitio Man-ai, Tignapoloan Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.022	Improv. Tuburan Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.023	Const. Tumpagon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.024	Const. of Baikingon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.025	Const. of Balubal Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-13.026	Improv. Besigan Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-13.027	Const. of Sitio Kihapon, Bugo Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.028	Improv. Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-13.029	Counterpart Seed Fund to CdO Water District (COWD) for Water installation projects in CDO	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	500,000,000.00	0.00	500,000,000.00
CEO20-14.001	Rehabilitation of Multipurpose Hall, Brgy 25	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	0.00	300,000.00

CEO20-14.002	Const. of covered court, Brgy 26	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-14.003	Improvement/Construction of City Hall Building Offices	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	30,000,000.00	0.00	30,000,000.00
CEO20-14.004	City Museum Extension	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	12,000,000.00	0.00	12,000,000.00
CEO20-14.006	City Library and School Building with Basement Parking	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	360,000,000.00	0.00	360,000,000.00
CEO20-14.007	Construction of Disaster Coordinating Center/Emergency Operating Center - City Risk Reduction and Management Department (CDRRMD) Building (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	37,500,000.00	0.00	37,500,000.00
CEO20-14.008	Rehab of COCPO Office	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-14.009	Renovation of CLENRO and PLEB Office	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	9,000,000.00	0.00	9,000,000.00
CEO20-14.010	Completion of covered court including flooring, Balulang	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-14.011	MCUPA Multi-purpose Covered Court, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,100,000.00	0.00	4,100,000.00
CEO20-14.012	Brgy. Balubal Covered Court, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-14.013	Construction of covered court with Bleachers @ Besigan Elementary School, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-14.014	Barangay Hall Building, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-14.015	Construction of Mental Hospital at Maitum, Puerto (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	100,000,000.00	0.00	100,000,000.00
CEO20-14.016	Proposed Covered Court w/ Platform and two comfort rooms, Calaanan, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	7,000,000.00	0.00	7,000,000.00
CEO20-14.017	Multi-Purpose Building at Sitio Canaan, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-14.018	Basketball Court at Purok 5 for Upper Greenland Heights Assn. Inc.	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-14.019	Construction of City Archives Building, Kauswagan, (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-14.020	Construction City Agricultural Office Building (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	7,500,000.00	0.00	7,500,000.00
CEO20-14.021	Construction of Covered Court, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-14.022	Fencing of Tablon National High School, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-14.023	Construction of Taguanao E/S Covered Court	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-14.024	Construction of stage at Tignapoloan National High School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,400,000.00	0.00	1,400,000.00

CEO20-14.025	Construction of ECLIP Halfway House for Former Rebel (FR) Benefeciary	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-14.026	CDO Sports Complex	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,000,000,000.00	0.00	1,000,000,000.00
CEO20-14.027	Oro Central Project	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,000,000,000.00	0.00	1,000,000,000.00
CEO20-14.028	Proposed Improvement of Boy Scout Building, Brgy. 40	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,760,000.00	0.00	5,760,000.00
CEO20-14.029	Replacement of Damage Roofing, City hall	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	205,100.00	0.00	205,100.00
CEO20-14.030	COMPLETION OF TABLON EVACUATION CENTER	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,068,800.00	0.00	2,068,800.00
CEO20-14.031	PAINTING OF YSALINA BRIDGE, CURB, GUTTERS AND CHAIRS AT GASTON PARK	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	124,220.00	0.00	124,220.00
CEO20-14.032	CITY SPORTS TRAINING TRAINING CENTERS/COMPLEX (PHASE 1) (3-SROREY ATHLETE'S DORMITORY)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	50,000,000.00	0.00	50,000,000.00
CEO20-14.033	CONSTRUCTION OF EMERGENCY OPERATION CENTER	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	905,000.00	0.00	905,000.00
CEO20-14.034	REHABILITATION / REPAIR OF CURSILLO HOUSE AT MALASAG	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	126,622.50	0.00	126,622.50
CEO20-14.035	CONSTRUCTIO OF PAGATPAT TRANSITORY SHELTER FOR DISASTER VICTIMS (PHASE 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	17,200,993.18	0.00	17,200,993.18
CEO20-14.036	PROPOSED BAHAY PAG-ASA BUILDING (PHASE II-A)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-14.037	PROPOSED BAHAY PAG-ASA BUILDING (PHASE II-B)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-14.038	Repair of Two Rooms @ Boys Scout Bldg.	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	204,640.00	0.00	204,640.00
CEO20-14.039	Proposed Renovation of City Internal Audit Services (IAS)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	307,500.00	0.00	307,500.00
CEO20-14.040	TEMPORARY OFFICE FOR THE COURT OF APPEALS, CITY TOURISM HALL	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	11,000,000.00	0.00	11,000,000.00
CEO20-14.041	CONSTRUCTION OF CDO ERID FACILITY, SAN SIMON	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	46,877,800.00	0.00	46,877,800.00
CEO20-14.042	PROPOSED CANOPY	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	148,400.00	0.00	148,400.00
CEO20-14.043	PROPOSED DETACHABLE CANOPY	CITY ENGINEER'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	474,700.00	0.00	474,700.00

CEO20-15.001	City Septage Project	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	128,000,000.00	0.00	128,000,000.00
CEO20-16.001	City Sewerage Project	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,858,586,000.00	0.00	1,858,586,000.00
CEO20-17.001	Land Development of FS Catanico Cemetery	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	30,000,000.00	0.00	30,000,000.00
CEO20-17.002	PROPOSED ECO PARK DEVELOPMENT OF OLD DUMPSITE PHASE 3	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	23,103,122.00	0.00	23,103,122.00
CEO20-18.001	Tumpagon-Kauyunan Opol-Bridge and Access Road (4 lanes)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	460,000,000.00	0.00	460,000,000.00
CEO20-18.002	Bridge and Access Road connecting Zone 6, Baikingon crossing Bungkalalan River to Centro Opol passing Sitio Malanang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	302,000,000.00	0.00	302,000,000.00
CEO20-18.003	Sto. Niño Besigan-Talakag Bridge and Access Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	669,310,000.00	0.00	669,310,000.00
CEO20-19.001	Eastbound Terminal & Market, Phase II	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	690,000.00	0.00	690,000.00
CEO20-19.002	South Diversion Road, Phase III	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-19.003	Alae-Puerto (Phase II)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,640,000.00	0.00	2,640,000.00
CEO20-19.004	Macanhan junction to Balulang (Phase II)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-19.005	Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,206,000.00	0.00	1,206,000.00
CEO20-19.006	Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,340,000.00	0.00	1,340,000.00
CEO20-19.007	Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,747,000.00	0.00	2,747,000.00
CEO20-19.008	Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,378,000.00	0.00	2,378,000.00
CEO20-19.009	Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,541,000.00	0.00	1,541,000.00
CEO20-19.010	Gusa	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,742,000.00	0.00	1,742,000.00
CEO20-19.011	Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,857,500.00	0.00	4,857,500.00
CEO20-19.012	Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,675,000.00	0.00	1,675,000.00
CEO20-19.013	Pabayo Street	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	502,500.00	0.00	502,500.00
CEO20-19.014	Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,675,000.00	0.00	1,675,000.00
CEO20-19.015	Coastal Road from Agora to Corrales	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,005,000.00	0.00	1,005,000.00
CEO20-19.016	Macapaya Relocation Site (50W UniLed	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	594,000.00	0.00	594,000.00

CEO20-19.017	Costal Road from Gusa junction to Valenzuela road junction, Brgy. Lapasan(Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	15,000,000.00	0.00	15,000,000.00
CEO20-19.018	8th Street Brgy. Nazareth	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	735,000.00	0.00	735,000.00
CEO20-19.019	From Macasandig Elem. School to Aluba SDR junction	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,925,000.00	0.00	1,925,000.00
CEO20-19.020	From Macasandig Elem. School to Sitio Tibasak, Manga-Putol SDR junction	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,925,000.00	0.00	1,925,000.00
CEO20-19.021	Magsaysay Street	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	245,000.00	0.00	245,000.00
CEO20-19.022	Aguinaldo Street	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	350,000.00	0.00	350,000.00
CEO20-19.023	Ramonal Street	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	630,000.00	0.00	630,000.00
CEO20-19.024	Domingo Velez Street	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	280,000.00	0.00	280,000.00
CEO20-19.025	Daumar Street	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	140,000.00	0.00	140,000.00
CEO20-19.026	Tignapoloan Proper to Man-ai	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-19.027	Procurement of Lighting Material for Repalcement of Sodium Lights to LED Lights	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	25,245,000.00	0.00	25,245,000.00
CEO20-19.028	Procurement of Lighting Material for Repalcement of Sodium Lights to LED Lights	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	4,437,579.00	0.00	4,437,579.00
CEO20-20.001	Construction of Mini Markets and Terminal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	7,000,000.00	0.00	7,000,000.00
CEO20-20.002	Road Concreting and Drainage of Relocation Areas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	24,000,000.00	0.00	24,000,000.00
CEO20-20.003	Construction/Repair of Facilities (Training Center, Multipurpose Venue)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-20.004	Construction of Disaster Mitigating Structures	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-20.005	Maintenance/Provision of Water and Electricity Facilities/Connections	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-20.006	Transitory Shelter Facility	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-20.007	Construction of Covered Courts	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,000,000.00	0.00	4,000,000.00
CEO20-20.008	Proposed 200 mm dia Pipeline Extension to Pamalihi Resettlement Site, Pagatpat	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	8,011,585.70	0.00	8,011,585.70

CEO20-20.009	Proposed 1 unit MSO for Pamalihi Resettlement Site, Pagatpat	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	303,951.20	0.00	303,951.20
CEO20-20.010	Proposed Water Source Development for Pahiron Relocation Site, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,119,838.65	0.00	3,119,838.65
CEO20-20.011	Multipurpose Hall fo CDORSHP Balubal Resettlement Site	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,500,000.00	0.00	2,500,000.00
CEO20-20.012	Land Development for the redevelopment of mini-market and construction of terminal along Calaanan, Canitoan w/ concreting of 117 meters access road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-21.001	Construction of Covered Equipment Parking Bay	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	57,000,000.00	0.00	57,000,000.00
CEO20-21.002	Development of Depot Compound with Drainage System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	14,250,000.00	0.00	14,250,000.00
CEO20-21.003	CITY EQUIPMENT DEPOT (CED) BUILDING (PHASE 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,500,000.00	0.00	3,500,000.00
CEO20-22.001	Concreting of Brgy. Bayanga FMR, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-22.002	Concreting of Brgy. Mambuaya FMR, Mambuaya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-22.003	Concreting of Brgy. Dansolihon FMR, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-22.004	Concreting of Brgy. Tagpangi FMR, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-22.005	Concreting of Brgy. Lumbia FMR, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-22.006	Concreting of Brgy. Tablon FMR, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-22.007	Concreting of Brgy. Balubal FMR, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-23.001	Annual Road Maintenance Program	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-23.002	Annual Road Maintenance Program	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-23.003	Annual Road Maintenance Program	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-23.004	Annual Road Maintenance Program	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-23.005	Annual Electrical Maintenance for Lighting of City Streets and Parks	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	6,000,000.00	0.00	6,000,000.00
CEO20-23.006	Annual Electrical Maintenance for Lighting of City Streets and Parks	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-23.007	Annual Electrical Maintenance for Lighting of City Streets and Parks	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-23.008	Annual Electrical Maintenance for Lighting of City Streets and Parks	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	3,000,000.00	0.00	3,000,000.00

CEO20-24.001	Drainage from Zone 1, 3 and 4 towards Bitan-ag Creek, Brgy. 26	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-24.002	Drainage at Mastersons Elementary School, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-24.003	PN Roa Road towards Calaan Creek (Phase 1)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-24.004	Drainage along Carmen-Canitoan Road Towards Calaan Creek, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
CEO20-24.005	Construction of drainage at Sitio Puli, Zone 13-B, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-24.006	Drainage outfall of Zone 2 drainage system, Iponan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-24.007	Const. of drainage at Dolores Compound (Phase 2), Kauswagan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000,000.00	0.00	1,000,000.00
CEO20-24.008	Widening of drainage at San Antonio St towards NHA Diversion Channel, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,500,000.00	0.00	1,500,000.00
CEO20-24.009	Drainage system from Capisnon towards Macajalar Bay (Phase 2), Kauswagan-Bayabas	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
CEO20-24.010	Rehab of drainage along St. John the Baptist to CDO River, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
CEO20-24.011	Drainage @ Lapasan National High School (Phase 3)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900,000.00	0.00	900,000.00
CEO20-25.001	Const. of Bayanga Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	2,000,000.00	0.00
CEO20-25.002	Const. Sitio Bulahan, Dansolihon Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	0.00	500,000.00
CEO20-25.003	Improv and expansion of Pagalungan Water System including Sitio Guinitan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-25.004	Improv. San Simon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-25.005	Improv. Tagpangi Water System	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000,000.00	1,000,000.00	0.00
CEO20-25.006	Const. Tumpagon Water System	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CEO20-25.007	BAIKINGON - SAN SIMON WATER SYSTEM	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	0.00	300,000.00
CEO20-25.008	SITIO PAMALIHI, PAGATPAT WATER SYSTEM	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	0.00	300,000.00
CFD20-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00

CFD20-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
CFD20-03	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
CFD20-04	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00
CFD20-05	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	999,999.00	999,999.00	0.00
CFD20-06	Supply & delivery of Accountable Forms of CFD	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	999,999.00	999,999.00	0.00
CFD20-061	Repair & Maint. of service vehicle Mitsubishi Xpander of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CFD20-062	Repair and maintenance of Mitsubishi Xpander of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CFD20-063	Training and workshop on the Ordinance Violation Receipt.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CFD20-064	Supply & delivery of Battery charger of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CFD20-07	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	999,999.00	999,999.00	0.00
CFD20-08	Supply & delivery of Accountable Forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	700,000.00	700,000.00	0.00
CFD20-09	Supply & delivery of Community Tax of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CFD20-10	Supply & delivery of Fuel,Oils & Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CFD20-11	Supply & delivery of Fuel,Oils, & lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CFD20-12	Supply & delivery of Fuel,Oils, Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CFD20-13	Supply & delivery of Fuel,Oils,& Lubricants for the diff. service vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CFD20-14	Supply & delivery of I.T Parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	350,000.00	0.00
CFD20-15	Supply & delivery of I.T Parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	350,000.00	0.00

CFD20-16	Procurement of 1 lot various materials for the repair & maint. of office building.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CFD20-17	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CFD20-18	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CFD20-19	Procurement of 1 lot spare parts for the repair & maint. of office equipments.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CFD20-20	Procurement of 1 lot spare parts for the repair & maint. of office equipments	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CFD20-21	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	125,000.00	125,000.00	0.00
CFD20-22	Procurement of 1 lot spare parts for the repair of motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	125,000.00	125,000.00	0.00
CFD20-23	Procurement of 1lot spare parts for the repair & maint. of motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	125,000.00	125,000.00	0.00
CFD20-24	Procurement of 1 lot spare parts for the repair & maint. of motor vehicles of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	125,000.00	125,000.00	0.00
CFD20-25	Supply & delivery of venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CFD20-26	Supply & delivery of venue w/ meals of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CFD20-27	Other maint. & operating expenses	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CFD20-28	Other maint. & operating expenses	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CFD20-29	Procurement of 1 unit service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CFD20-30	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	900,000.00	0.00	900,000.00
CFD20-31	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	750,000.00	0.00	750,000.00
CFD20-32	Procurement of 1 unit photo copier of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	95,000.00	0.00	95,000.00
CFD20-33	Procurement of 12 doors steel cabinet of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	0.00	100,000.00
CFD20-34	Procurement of 6 units Laptop of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	540,000.00	0.00	540,000.00
CFD20-35	Procurement of 1 lot I.T parts accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	850,000.00	0.00	850,000.00

CFD20-36	Procurement of 1 lot I.T parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	367,000.00	367,000.00	0.00
CFD20-37	Procurement of 1 lot I.T parts & accessories of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CFD20-38	Procurement of 3 units Laptop w/ accessories & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	500,000.00	0.00	500,000.00
CFD20-39	Supply & delivery of stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CFD20-40	Supply & delivery of Sports uniform.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CFD20-41	Supply & delivery of Flower wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CFD20-42	Supply & delivery of Mineral water of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CFD20-43	Supply & delivery of Epson ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CFD20-44	Supply & delivery of OPT. 12A & other item of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	228,600.00	228,600.00	0.00
CFD20-45	Supply & delivery of engine oil & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CFD20-46	Supply & delivery of various rubber stamp for the diff. division of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CFD20-47	Supply & delivery of newspaper of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,600.00	15,600.00	0.00
CFD20-48	Supply & delivery of battery of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,000.00	24,000.00	0.00
CFD20-49	Supply & delivery of Polo shirt of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CFD20-50	Supply & delivery of Ink, Master, & Toner of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	207,000.00	207,000.00	0.00
CFD20-51	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CFD20-52	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
CFD20-53	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	400,000.00	400,000.00	0.00

CFD20-54	Supply & delivery of various office supplies to LFC(Local Finance Committee).	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CFD20-55	Suppl & delivery of Meals & snacks (LFC)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CFD20-56	Supply & delivery of Meals & snacks	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CFD20-57	Repair & maint. of service vehicle (Mahindra).	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CFD20-58	Repair & maint. of service vehicle (Mahindra)	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CFD20-59	Repair & maint. of service vehicle Mahundra.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CFD20-60	Repair & maint. of service vehicle Mahundra	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CGSO20-001	Supply & Delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,621.00	30,621.00	0.00
CGSO20-002	Supply and Delivery of one (1) lot Office Supplies & devices	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	44,200.00	44,200.00	0.00
CGSO20-003	Supply and delivery of one (1) lot Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	730.00	730.00	0.00
CGSO20-004	Supply and delivery of 250 cont. Purified Drinking water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CGSO20-005	Supply and delivery of one (1) lot Cleaning supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,300.00	5,300.00	0.00
CGSO20-006	Provision of unforeseen contingencies for Office Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,200.00	16,200.00	0.00
CGSO20-007	Supply and delivery of two (2) pcs. flower wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,100.00	1,100.00	0.00
CGSO20-0072	Procurement of office supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	222,971.40	222,971.40	0.00
CGSO20-008	Supply & Delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	36,167.00	36,167.00	0.00
CGSO20-009	Supply & Delivery of one (1) lot Polo Shirt	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CGSO20-010	Supply & delivery of one (1) lot Cleaning Supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,300.00	5,300.00	0.00

CGSO20-011	Provision of unforeseen contingencies for Office Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CGSO20-012	Supply & Delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	38,533.00	38,533.00	0.00
CGSO20-013	Supply and delivery of 250 cont. Purified drinking water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CGSO20-014	Provision of unforeseen contingencies for Office Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CGSO20-015	Supply & delivery of Computer supplies and devices	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CGSO20-016	Supply & delivery of two (2) pcs. Flower wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,100.00	1,100.00	0.00
CGSO20-017	Supply and delivery of one (1) lot Common Office Supplies for the different divisions of the CGSO	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	26,174.56	26,174.56	0.00
CGSO20-018	Provision for unforeseen contingencies for one (1) lot Office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CGSO20-019	Supply & delivery of one (1) lot Fuel for all CGSO vehicle	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	65,000.00	65,000.00	0.00
CGSO20-020	Supply & Delivery of one (1) lot Fuel for all CGSO Vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	60,000.00	60,000.00	0.00
CGSO20-021	Supply & Delivery of one (1) lot Fuel for all CGSO vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	65,000.00	65,000.00	0.00
CGSO20-022	Supply & Delivery of one (1) lot Fuel for all CGSO vehicles	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	60,000.00	60,000.00	0.00
CGSO20-023	Supply and Delivery of one (1) lot cartridges Optimum Toner for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	48,000.00	48,000.00	0.00
CGSO20-024	Supply and delivery of one (1) lot refill ink for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,000.00	8,000.00	0.00
CGSO20-025	Supply and delivery of one (1) lot Cartridges Optimum Toner for existing computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	48,000.00	48,000.00	0.00
CGSO20-026	Supply and Delivery of one (1) lot Cartridges Optimum Toner for existing Computer printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	48,000.00	48,000.00	0.00
CGSO20-027	Provision of unforeseen contingencies for Other Supplies Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	48,000.00	48,000.00	0.00
CGSO20-028	Provision for unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00

CGSO20-029	Provision of unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CGSO20-030	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CGSO20-031	Provision of unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,239.00	7,239.00	0.00
CGSO20-032	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CGSO20-033	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CGSO20-034	Procurement of one (1) lot General Cleaning of Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CGSO20-035	Provisions for unforeseen contingencies for repairs and maintenance-buildings and other structures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CGSO20-036	Provisions for unforeseen contingencies for repairs and maintenance-furniture and fixtures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CGSO20-037	Provisions for unforeseen contingencies for repairs and maintenance-furniture and fixtures	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CGSO20-038	Procurement of One (1) lot Repair and Maintenance of Service Vehicles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CGSO20-039	Procurement of one (1) lot General Check-up and Maintenance of Service Vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CGSO20-040	Procurement of one (1) lot General Check-up, Repair and Maintenance of Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CGSO20-041	Procurement of one (1) lot General Check-up and Maintenance of Service vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,510.00	25,510.00	0.00
CGSO20-042	Procurement of one (1) lot General Check-up, repair and maintenance of Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,430.00	22,430.00	0.00
CGSO20-043	Procurement of one (1) lot Repair and Maintenance of Service Vehicles & Motorcycles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CGSO20-044	Procurement of one (1) lot General Check-up and Maintenance of Service vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,200.00	52,200.00	0.00
CGSO20-045	Procurement of one (1) lot Repair and Maintenance of Service Vehicles and Motorcycles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CGSO20-046	Procurement of one (1) lot General Check-up and Maintenance of Service Vehicle Mitsubishi Strada	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CGSO20-047	Procurement of one (1) lot Repair and Maintenance of Service Vehicles & Motorcycles of CGSO	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CGSO20-048	Supply & Delivery of one (1) lot National & Local Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
CGSO20-049	Supply & Delivery of one (1) lot National & Local Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CGSO20-050	Provisions of unforeseen contingencies for subscription	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,000.00	4,000.00	0.00
CGSO20-051	Supply & Delivery of one (1) lot Sports Uniform	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CGSO20-052	Supply & Delivery of one (1) lot Meals and Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	72,000.00	72,000.00	0.00
CGSO20-053	Supply & Delivery of one (1) lot Lease of Venue with Meals and Snacks	CITY GENERAL SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	72,000.00	72,000.00	0.00
CGSO20-054	Supply & Delivery of one (1) lot Meals and Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	72,000.00	72,000.00	0.00
CGSO20-055	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	54,000.00	54,000.00	0.00
CGSO20-056	Procurement of two (2) units Computer All-in-One	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CGSO20-057	Procurement of one (1) unit Airconditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	130,000.00	130,000.00	0.00
CGSO20-058	Provision for unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CGSO20-059	Provision of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00

CGSO20-060	Procurement of unforeseen contingencies for office supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CGSO20-061	Procurement of unforeseen contingencies for other maintenance expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CGSO20-062	Procurement of unforeseen contingencies for other maintenance expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CGSO20-063	Provision of unforeseen contingencies of other maintenance expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
CGSO20-064	Procurement of one (1) lot Supplies for prevention and protection from COVID19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	363,705.60	363,705.60	0.00
CGSO20-065	Procurement of Office Supplies for Emergency Operations Center (EOC) for COVID19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	80,642.40	80,642.40	0.00
CGSO20-066	Procurement of Office Supplies for City Social Welfare and Development for COVID19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	284,550.00	284,550.00	0.00
CGSO20-067	Procurement of Toner for Docucenter Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	54,285.00	54,285.00	0.00
CGSO20-068	Procurement of Toner for Docucenter Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	154,989.00	154,989.00	0.00
CGSO20-069	Procurement of Toner for Existing Printer Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	23,800.00	23,800.00	0.00
CGSO20-070	Procurement of Computer Ink and Supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	48,300.00	48,300.00	0.00
CGSO20-071	Procurement of office supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	302,353.20	302,353.20	0.00
CGSO20-073	Procurement of one (1) lot Construction Materials for framing of foot bath and construction of division of quarters	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	21,680.00	21,680.00	0.00
CGSO20-074	Procurement of three (3) pc. Toner Cartridge	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,700.00	5,700.00	0.00
CGSO20-075	Procurement of five (5) rolls Plotter paper	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,750.00	6,750.00	0.00
CGSO20-076	Procurement of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	222,971.40	222,971.40	0.00
CGSO20-077	Procurement of Construction Materials and Supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	248,684.00	248,684.00	0.00

CGSO20-078	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	214,358.00	214,358.00	0.00
CGSO20-079	Procurement of Inks for HP printer	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	91,500.00	91,500.00	0.00
CGSO20-080	Procurement of Toner for Existing Printer Machine	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	31,400.00	31,400.00	0.00
CGSO20-081	Procurement of one (1) lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	557,550.00	557,550.00	0.00
CGSO20-082	Procurement of one (1) lot Supplies and Materials for City Isolation Units and City's Kitchen relative to COVID-19	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	118,459.00	118,459.00	0.00
CGSO20-083	Procurement of supplies & materials for City Isolation Units	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	59,737.00	59,737.00	0.00
CGSO20-084	Procurement of one (1) lot spare parts of vehicles used for COVID19 purposes	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	60,200.00	60,200.00	0.00
CGSO20-085	Procurement of one (1) lot Construction materials for City's Kitchen (COVID19)	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	103,745.00	103,745.00	0.00
CGSO20-087	Procurement of supplies & materials for City Isolation Units	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	79,977.20	79,977.20	0.00
CGSO20-088	Procurement of Supplies & Materials for City Isolation Units	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	72,345.20	72,345.20	0.00
CGSO20-089	Procurement of Fuel	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	630,250.00	630,250.00	0.00
CGSO20-090	Procurement of construction supplies/materials	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	38,893.75	38,893.75	0.00
CGSO20-092	Procurement of water pump parts used at the holding area	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	7,450.00	7,450.00	0.00
CGSO20-093	Procurement of office supplies for COVID purposes	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	298,016.40	298,016.40	0.00
CGSO20-094	Procurement of Flyers	CITY GENERAL SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,250.00	5,250.00	0.00
CGSO20-AIA002	Supply and Delivery of one (1) lot Refill Ink for Brother Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
CGSO20-AIA003	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,000.00	8,000.00	0.00

CGSO20-AIA004	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AIA005	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AMAC001	Supply & Delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AMAC002	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,500.00	12,500.00	0.00
CGSO20-AMAC003	Supply & Delivery of one (1) lot Computer Supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AMAC004	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,500.00	12,500.00	0.00
CGSO20-AMAC005	Supply & Delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AMAC006	Provision of unforeseen contingencies for office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,500.00	12,500.00	0.00
CGSO20-AMAC007	Supply & Delivery of one (1) lot Computer Supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AMAC008	Provision of unforeseen contingencies for Office supplies expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,500.00	12,500.00	0.00
CGSO20-AMAC009	Supply & Delivery of one (1) lot Computer Supplies and Devices	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,750.00	18,750.00	0.00
CGSO20-AMAC010	Provision of unforeseen contingencies for other office supplies & materials expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,750.00	18,750.00	0.00
CGSO20-AMAC011	Supply & Delivery of one (1) lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,750.00	18,750.00	0.00
CGSO20-AMAC012	Provision of unforeseen contingencies for other office supplies & materials expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	18,750.00	18,750.00	0.00
CGSO20-AMAC013	Supply and delivery of one (1) lot Toner for free use of computer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CGSO20-AMAC014	Supply & Delivery of one (1) lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CGSO20-AMAC015	Provision of unforeseen contingencies for other maintenance & operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00

CGSO20-AMAC016	Supply & Delivery of one (1) unit Steel Cabinet	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CGSO20-AMAC017	Provision of unforeseen contingencies for other maintenance & operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CGSO20-AMAC018	Supply & Delivery of one (1) lot Office Tables & Chairs	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
CGSO20-AMAC019	Supply & Delivery of one (1) lot Computer devices and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CGSO20-AMAC020	Provision of unforeseen contingencies for other maintenance & operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CGSO20-AMAC021	Provision of unforeseen contingencies for other maintenance & Operating expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CGSO20-AMAC022	Procurement of one (1) unit Laptop	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CGSO20-CAR001	Supply & Delivery of one (1) lot Inventory equipment and supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CGSO20-CAR002	Supply & Delivery of one (1) lot Ink for Scanner Docucenter	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	42,500.00	42,500.00	0.00
CGSO20-CAR003	Supply & Delivery of one (1) lot Common-use Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,000.00	22,000.00	0.00
CGSO20-CAR004	Supply & Delivery of one (1) lot Ink for DX2430	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,600.00	3,600.00	0.00
CGSO20-CAR005	Provision of unforeseen contingencies for Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CGSO20-CAR006	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00
CGSO20-CAR007	Provision of unforeseen contingencies for Other Maintenance and Operating Expenses	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CGSO20-SBAC 050	Supply and Delivery of 1 Lot Toner	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	31,500.00	31,500.00	0.00
CGSO20-SBAC 051	Supply and Delivery of 1 Lot Toner	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	38,500.00	38,500.00	0.00

CGSO20-SBAC 052	Supply and Delivery of Power Strip and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,850.00	9,850.00	0.00
CGSO20-SBAC 053	Supply and Delivery of Tea and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CGSO20-SBAC 054	Supply and Delivery of Water Boiler and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,800.00	22,800.00	0.00
CGSO20-SBAC 055	Supply and Delivery Fire Extinguisher	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,500.00	6,500.00	0.00
CGSO20-SBAC 056	Supply and Delivery of 1 Unit Wall TV Bracket & Other Item	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,300.00	3,300.00	0.00
CGSO20-SBAC 057	Procurement of Aircon Cleaning	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,500.00	2,500.00	0.00
CGSO20-SBAC 058	Supply and Delivery of Rubber Chair Foot Cover	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
CGSO20-SBAC001	Procurement of one (1) lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CGSO20-SBAC002	Procurement of one (1) lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CGSO20-SBAC003	Procurement of one (1) lot Meals	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,100.00	10,100.00	0.00
CGSO20-SBAC004	Supply and Delivery of three (3) units Automatic Emergency Light	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
CGSO20-SBAC005	Supply and delivery of 1 lot Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC006	Supply and delivery of one (1) lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CGSO20-SBAC007	Provision of unforeseen contingencies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC008	Supply and delivery of one (1) Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC009	Provision for unforeseen contingencies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC010	Supply and Delivery of one (1) lot Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC011	Provision of unforeseen contingencies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00

CGSO20-SBAC012	Supply and delivery of one (1) lot Coffee and other items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC013	Provision of unforeseen contingencies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC014	Supply and delivery of one (1) lot IT Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
CGSO20-SBAC015	Supply and Delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CGSO20-SBAC015A	Supply and Delivery of Other Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,200.00	1,200.00	0.00
CGSO20-SBAC016	Supply and Delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CGSO20-SBAC017	Supply and delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
CGSO20-SBAC018	Supply and delivery of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
CGSO20-SBAC019	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,800.00	30,800.00	0.00
CGSO20-SBAC020	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,660.00	6,660.00	0.00
CGSO20-SBAC021	Supply & Delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,800.00	30,800.00	0.00
CGSO20-SBAC022	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,660.00	6,660.00	0.00
CGSO20-SBAC023	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,800.00	30,800.00	0.00
CGSO20-SBAC024	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,700.00	7,700.00	0.00
CGSO20-SBAC025	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,800.00	30,800.00	0.00
CGSO20-SBAC026	Supply and delivery of one (1) lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,660.00	6,660.00	0.00
CGSO20-SBAC027	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	25,000.00	25,000.00	0.00
CGSO20-SBAC028	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00

CGSO20-SBAC029	Supply and delivery of one (1) lot Spare Parts for Machine and Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC030	Supply and delivery of one (1) lot Spare parts for Transportation Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC031	Procurement of one (1) lot Media Advertisement of General Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
CGSO20-SBAC032	Procurement of one (1) lot Media Advertisement of Local Circulation	CITY GENERAL SERVICES OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CGSO20-SBAC033	Supply and Delivery of two (2) units All-in-One Computer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CGSO20-SBAC036	Supply and delivery of three (3) units Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CGSO20-SBAC037	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,028.00	4,028.00	0.00
CGSO20-SBAC038	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,161.00	1,161.00	0.00
CGSO20-SBAC039	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,870.00	8,870.00	0.00
CGSO20-SBAC040	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,587.00	1,587.00	0.00
CGSO20-SBAC041	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CGSO20-SBAC042	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CGSO20-SBAC043	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CGSO20-SBAC044	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CGSO20-SBAC045	Procurement of 1 Lot Office Table	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,000.00	22,000.00	0.00
CGSO20-SBAC046	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00

CGSO20-SBAC047	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CGSO20-SBAC048	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CGSO20-SBAC049	Unforeseen Contingency	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CHIO20-GF001	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF002	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF003	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CHIO20-GF004	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CHIO20-GF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF006	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF007	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF008	Supply & Delivery of Other Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	56,000.00	56,000.00	0.00
CHIO20-GF009	Supply & Delivery of Other Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	74,000.00	74,000.00	0.00
CHIO20-GF011	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	27,500.00	27,500.00	0.00
CHIO20-GF012	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	27,500.00	27,500.00	0.00
CHIO20-GF013	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	27,500.00	27,500.00	0.00
CHIO20-GF014	Supply & Delivery of Diesel Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	22,638.00	22,638.00	0.00
CHIO20-GF015	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
CHIO20-GF016	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
CHIO20-GF019	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,500.00	15,500.00	0.00

CHIO20-GF020	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	28,000.00	28,000.00	0.00
CHIO20-GF021	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,800.00	6,800.00	0.00
CHIO20-GF022	Supply & Labor of Oil & Lubricant for Service Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,800.00	6,800.00	0.00
CHIO20-GF024	Supply & Delivery of Machinery & Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF026	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
CHIO20-GF027	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CHIO20-GF028	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
CHIO20-GF029	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CHIO20-GF036	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CHIO20-GF037	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CHIO20-GF038	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CHIO20-GF039	Lease of Venue w/ Meals & Snacks & Accommodation for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CHIO20-GF050	Procurement of Universal Health Care System for the implementation of Universal Health Care (UHC)	CITY HEALTH INSURANCE OFFICE	NO	Direct Contracting (Sec. 50)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	4,000,000.00	0.00	4,000,000.00
CHIO20-GF051	Procurement of 1 unit motorcycle with complete accessories	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	0.00	80,000.00
CHIO20-GF052	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	0.00	15,000.00
CHIO20-GF053	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,000.00	0.00	27,000.00
CHIO20-GF054	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	0.00	35,000.00
CHIO20-GF055	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	0.00	20,000.00
CHIO20-GF056	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	0.00	50,000.00
CHIO20-GF057	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	0.00	18,000.00

CHIO20-GF058	Supply & Delivery of ICT Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	180,000.00	0.00	180,000.00
CHIO20-GF059	Supply & Delivery of Office Supplies for Special Program	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CHIO20-GF060	Purchase of Medical Supplies and Equipment for medical related emergency use	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,726,000.00	1,726,000.00	0.00
CHIO20-GF061	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,128,000.00	2,128,000.00	0.00
CHIO20-GF062	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	390,000.00	390,000.00	0.00
CHIO20-GF063	Procurement of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	318,600.00	318,600.00	0.00
CHIO20-GF064	Completion of City Hospital - Lumbia (Phase II)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	50,000,000.00	0.00	50,000,000.00
CHIO20-GF065	Completion of CDO Hospital - Tablon (PII)	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	80,000,000.00	0.00	80,000,000.00
CHIO20-TF002	Lease of Venue w/ Meals & Snacks & Accommodation (CDV Qtrly. Meeting)	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	97,000.00	97,000.00	0.00
CHIO20-TF003	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CHIO20-TF004	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,300.00	30,300.00	0.00
CHIO20-TF005	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CHIO20-TF006	Lease of Venue w/ Meals & Snacks & Accommodation	CITY HEALTH INSURANCE OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CHIO20-TF008	Procurement of Meals & Snacks	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	145,200.00	145,200.00	0.00
CHIO20-TF034	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
CHIO20-TF035	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	156,000.00	156,000.00	0.00
CHIO20-TF036	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,000.00	28,000.00	0.00
CHIO20-TF037	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	169,000.00	169,000.00	0.00

CHIO20-TF038	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	315,000.00	315,000.00	0.00
CHIO20-TF040	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	23,500.00	23,500.00	0.00
CHIO20-TF041	Supply & Delivery of Non-Common Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	41,000.00	41,000.00	0.00
CHIO20-TF042	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	264,000.00	264,000.00	0.00
CHIO20-TF043	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	206,250.00	206,250.00	0.00
CHIO20-TF044	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	39,000.00	39,000.00	0.00
CHIO20-TF045	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CHIO20-TF046	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
CHIO20-TF047	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	125,000.00	125,000.00	0.00
CHIO20-TF048	Supply & Delivery of T-Shirt Uniform	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	110,000.00	110,000.00	0.00
CHIO20-TF049	Supply & Delivery of ICT & Office Equipments for the Diff. Divisions of CHIO	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	456,000.00	456,000.00	0.00
CHIO20-TF050	Supply & Delivery of ICT & Office Equipments for the Diff. Divisions of CHIO	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	491,000.00	491,000.00	0.00
CHIO20-TF052	Supply & Delivery of Office Equipments	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	380,000.00	380,000.00	0.00
CHIO20-TF053	Supply & Delivery of ICT & Office Equipments for the Diff. Divisions of CHIO	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	320,000.00	320,000.00	0.00
CHIO20-TF054	Supply & Delivery of ICT & Office Equipments for the Diff. Divisions of CHIO	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210,000.00	210,000.00	0.00
CHIO20-TF055	Supply & Delivery of PhilHealth Tarpaulin (Signage)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,000.00	13,000.00	0.00
CHIO20-TF056	Supply & Delivery of PhilHealth Tarpaulin (Signage)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CHIO20-TF059	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00

CHIO20-TF060	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CHIO20-TF062	One (1) Lot Labor & Materials for the Repair of CHIO Office	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	2,000,000.00	0.00
CHIO20-TF063	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CHIO20-TF064	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CHIO20-TF067	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,861,500.00	1,861,500.00	0.00
CHIO20-TF068	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,445,000.00	2,445,000.00	0.00
CHIO20-TF069	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	499,562.00	499,562.00	0.00
CHIO20-TF070	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	499,250.00	499,250.00	0.00
CHIO20-TF071	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	999,146.00	999,146.00	0.00
CHIO20-TF072	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	499,754.00	499,754.00	0.00
CHIO20-TF074	Procurement of Drugs & Medicines for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	499,000.00	499,000.00	0.00
CHIO20-TF076	Procurement of Reagents for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	998,418.00	998,418.00	0.00
CHIO20-TF077	Procurement of Reagents for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	499,850.00	499,850.00	0.00
CHIO20-TF079	Procurement of Reagents for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	499,000.00	499,000.00	0.00
CHIO20-TF080	Procurement of Reagents for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	498,100.00	498,100.00	0.00
CHIO20-TF081	Procurement of Medical Supplies for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	993,730.00	993,730.00	0.00
CHIO20-TF083	Procurement of Medical Supplies for the diff. BHCs & JRBGH	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	499,430.00	499,430.00	0.00
CHIO20-TF084	Supply & Delivery of Non-Common Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CHIO20-TF085	Procurement of Meals and Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	222,000.00	222,000.00	0.00
CHIO20-TF086	Supply & Delivery of Open Shelves	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	133,000.00	133,000.00	0.00

CHIO20-TF087	Supply & Delivery of Clean Gloves for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	700,000.00	700,000.00	0.00
CHIO20-TF088	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	786,500.00	786,500.00	0.00
CHIO20-TF090	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	3,475,000.00	3,475,000.00	0.00
CHIO20-TF091	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
CHIO20-TF092	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	227,500.00	227,500.00	0.00
CHIO20-TF093	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,137,000.00	2,137,000.00	0.00
CHIO20-TF094	Supply & Delivery of Sodium Hypochlorite for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	208,910.00	208,910.00	0.00
CHIO20-TF095	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,700,000.00	2,700,000.00	0.00
CHIO20-TF096	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	312,000.00	312,000.00	0.00
CHIO20-TF097	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	81,200.00	81,200.00	0.00
CHIO20-TF098	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	698,750.00	698,750.00	0.00
CHIO20-TF099	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	235,500.00	235,500.00	0.00
CHIO20-TF100	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	227,000.00	227,000.00	0.00
CHIO20-TF101	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,251,400.00	3,251,400.00	0.00
CHIO20-TF102	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,565.00	5,565.00	0.00
CHIO20-TF103	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,050.00	2,050.00	0.00
CHIO20-TF104	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CHIO20-TF105	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,800.00	25,800.00	0.00

CHIO20-TF106	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,300.00	1,300.00	0.00
CHIO20-TF107	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	32,400.00	32,400.00	0.00
CHIO20-TF108	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	258.00	258.00	0.00
CHIO20-TF109	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	11,200.00	11,200.00	0.00
CHIO20-TF110	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,650.00	5,650.00	0.00
CHIO20-TF111	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	581,500.00	581,500.00	0.00
CHIO20-TF112	Transportation Rentals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	84,000.00	84,000.00	0.00
CHIO20-TF113	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	168,000.00	168,000.00	0.00
CHIO20-TF114	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	4,228,398.00	4,228,398.00	0.00
CHIO20-TF115	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,478,000.00	5,478,000.00	0.00
CHIO20-TF116	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	69,600.00	69,600.00	0.00
CHIO20-TF117	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,128,000.00	2,128,000.00	0.00
CHIO20-TF118	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,250,000.00	2,250,000.00	0.00
CHIO20-TF119	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	600,000.00	600,000.00	0.00
CHIO20-TF120	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	390,000.00	390,000.00	0.00
CHIO20-TF121	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	581,500.00	581,500.00	0.00
CHIO20-TF122	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	42,500.00	42,500.00	0.00
CHIO20-TF123	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	263,880.00	263,880.00	0.00

CHIO20-TF124	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	77,440.00	77,440.00	0.00
CHIO20-TF125	Procurement of Meals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	33,000.00	33,000.00	0.00
CHIO20-TF126	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	64,800.00	64,800.00	0.00
CHIO20-TF127	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,576.00	1,576.00	0.00
CHIO20-TF128	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,950.00	2,950.00	0.00
CHIO20-TF129	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	7,182.00	7,182.00	0.00
CHIO20-TF130	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	581,500.00	581,500.00	0.00
CHIO20-TF131	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	71,250.00	71,250.00	0.00
CHIO20-TF132	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	224,000.00	224,000.00	0.00
CHIO20-TF133	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	850,000.00	850,000.00	0.00
CHIO20-TF134	Supply & Delivery of Sodium Hypochlorite for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	32,400.00	32,400.00	0.00
CHIO20-TF135	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CHIO20-TF136	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	325,000.00	325,000.00	0.00
CHIO20-TF137	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	170,000.00	170,000.00	0.00
CHIO20-TF138	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	207,000.00	207,000.00	0.00
CHIO20-TF139	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CHIO20-TF140	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	900,000.00	900,000.00	0.00
CHIO20-TF141	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	145,000.00	145,000.00	0.00

CHIO20-TF142	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	199,300.00	199,300.00	0.00
CHIO20-TF143	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	7,800,000.00	7,800,000.00	0.00
CHIO20-TF144	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CHIO20-TF145	Supply & Delivery of Meals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	33,000.00	33,000.00	0.00
CHIO20-TF146	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	192,000.00	192,000.00	0.00
CHIO20-TF147	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	77,440.00	77,440.00	0.00
CHIO20-TF148	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,600,000.00	5,600,000.00	0.00
CHIO20-TF149	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,995,399.00	3,995,399.00	0.00
CHIO20-TF150	Supply & Delivery of Room Accommodation for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	214,800.00	214,800.00	0.00
CHIO20-TF151	Supply & Delivery of Meals for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	18,000.00	18,000.00	0.00
CHIO20-TF152	Supply & Delivery of Meals & Snacks for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	65,400.00	65,400.00	0.00
CHIO20-TF153	Supply & Delivery of Emergency Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	226,900.00	226,900.00	0.00
CHIO20-TF154	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,400,000.00	2,400,000.00	0.00
CHIO20-TF155	Supply & Delivery of Medical Equipment for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,600,000.00	2,600,000.00	0.00
CHIO20-TF156	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CHIO20-TF157	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CHIO20-TF158	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	360,000.00	360,000.00	0.00
CHIO20-TF159	Supply & Delivery of Laundry Services for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,632.00	6,632.00	0.00

CHIO20-TF160	Supply & Delivery of Medical Supplies for COVID-19 Emergency Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,600,000.00	5,600,000.00	0.00
CHIO20-TF161	Supply & Delivery of Room Accommodation for COVID-19 Emergency Health Crisis Frontliners	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	152,460.00	152,460.00	0.00
CHIO20-TF162	Supply & Delivery of Transportation Rentals for COVID-19 Emergency Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	105,000.00	0.00
CHIO20-TF163	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	360,000.00	360,000.00	0.00
CHIO20-TF164	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	4,228,399.00	4,228,399.00	0.00
CHIO20-TF165	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	144,250.00	144,250.00	0.00
CHIO20-TF166	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CHIO20-TF167	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	113,500.00	113,500.00	0.00
CHIO20-TF168	Supply & Delivery of Construction Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	350,803.00	350,803.00	0.00
CHIO20-TF169	Supply & Delivery of Construction Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	386,279.00	386,279.00	0.00
CHIO20-TF170	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	65,400.00	65,400.00	0.00
CHIO20-TF171	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	264,000.00	264,000.00	0.00
CHIO20-TF172	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	204,000.00	204,000.00	0.00
CHIO20-TF173	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CHIO20-TF174	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	263,880.00	263,880.00	0.00
CHIO20-TF175	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,400,000.00	3,400,000.00	0.00
CHIO20-TF176	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,400,000.00	2,400,000.00	0.00

CHIO20-TF177	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	596,524.00	596,524.00	0.00
CHIO20-TF178	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	4,400,000.00	4,400,000.00	0.00
CHIO20-TF179	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,360,000.00	3,360,000.00	0.00
CHIO20-TF180	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	85,000.00	85,000.00	0.00
CHIO20-TF181	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CHIO20-TF182	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	144,000.00	144,000.00	0.00
CHIO20-TF183	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	34,000.00	34,000.00	0.00
CHIO20-TF184	Supply & Delivery of Transportation Rentals for COVID-19 Emergency Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	56,000.00	56,000.00	0.00
CHIO20-TF185	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,592,275.00	1,592,275.00	0.00
CHIO20-TF186	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	159,700.00	159,700.00	0.00
CHIO20-TF187	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	38,000.00	38,000.00	0.00
CHIO20-TF188	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CHIO20-TF189	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	86,000.00	86,000.00	0.00
CHIO20-TF190	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	680,000.00	680,000.00	0.00
CHIO20-TF191	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	650,000.00	650,000.00	0.00
CHIO20-TF192	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	185,850.00	185,850.00	0.00
CHIO20-TF193	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	67,000.00	67,000.00	0.00
CHIO20-TF194	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	108,000.00	108,000.00	0.00

CHIO20-TF195	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	325,000.00	325,000.00	0.00
CHIO20-TF196	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,489,000.00	3,489,000.00	0.00
CHIO20-TF197	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CHIO20-TF198	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	333,860.00	333,860.00	0.00
CHIO20-TF199	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	153,600.00	153,600.00	0.00
CHIO20-TF200	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,000.00	18,000.00	0.00
CHIO20-TF201	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
CHIO20-TF202	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	228,000.00	228,000.00	0.00
CHIO20-TF203	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	15,646.00	15,646.00	0.00
CHIO20-TF204	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	320,000.00	320,000.00	0.00
CHIO20-TF205	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,440,000.00	1,440,000.00	0.00
CHIO20-TF206	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	162,000.00	162,000.00	0.00
CHIO20-TF207	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	288,000.00	288,000.00	0.00
CHIO20-TF208	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	32,508.00	32,508.00	0.00
CHIO20-TF209	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	495,000.00	495,000.00	0.00
CHIO20-TF210	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	119,000.00	119,000.00	0.00
CHIO20-TF211	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CHIO20-TF212	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00

CHIO20-TF213	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CHIO20-TF214	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	144,000.00	144,000.00	0.00
CHIO20-TF215	Procurement of Transportation Rentals for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CHIO20-TF216	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,000.00	18,000.00	0.00
CHIO20-TF217	Procurement of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
CHIO20-TF218	Supply & Delivery of Transportation Rentals for COVID-19 Frontliners Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CHIO20-TF219	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	36,500.00	36,500.00	0.00
CHIO20-TF220	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	750,000.00	750,000.00	0.00
CHIO20-TF221	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,700,000.00	2,700,000.00	0.00
CHIO20-TF222	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	320,000.00	320,000.00	0.00
CHIO20-TF223	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	310,000.00	310,000.00	0.00
CHIO20-TF224	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	275,000.00	275,000.00	0.00
CHIO20-TF225	Supply & Delivery of Transportation Rentals for COVID-19 Frontliners Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CHIO20-TF226	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	275,000.00	275,000.00	0.00
CHIO20-TF227	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CHIO20-TF228	Procurement of Drugs/Vitamins for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,500,000.00	5,500,000.00	0.00
CHIO20-TF229	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,700,000.00	5,700,000.00	0.00
CHIO20-TF230	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	375,000.00	375,000.00	0.00

CHIO20-TF231	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	401,500.00	401,500.00	0.00
CHIO20-TF232	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	504,000.00	504,000.00	0.00
CHIO20-TF233	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	35,840.00	35,840.00	0.00
CHIO20-TF234	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	70,500.00	70,500.00	0.00
CHIO20-TF235	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	180,000.00	180,000.00	0.00
CHIO20-TF236	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	288,800.00	288,800.00	0.00
CHIO20-TF237	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	37,500.00	37,500.00	0.00
CHIO20-TF238	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	498,220.00	498,220.00	0.00
CHIO20-TF239	Supply & Delivery of Transportation Rentals for COVID-19 Frontliners Response	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	56,000.00	56,000.00	0.00
CHIO20-TF240	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	460,000.00	460,000.00	0.00
CHIO20-TF241	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,228,399.00	4,228,399.00	0.00
CHIO20-TF242	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,660,000.00	1,660,000.00	0.00
CHIO20-TF243	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	3,140,000.00	3,140,000.00	0.00
CHIO20-TF244	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	425,000.00	425,000.00	0.00
CHIO20-TF245	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	93,000.00	93,000.00	0.00
CHIO20-TF246	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	740,000.00	740,000.00	0.00
CHIO20-TF247	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,500,000.00	2,500,000.00	0.00
CHIO20-TF248	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,750,000.00	2,750,000.00	0.00

CHIO20-TF249	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,500,000.00	2,500,000.00	0.00
CHIO20-TF250	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
CHIO20-TF251	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	935,000.00	935,000.00	0.00
CHIO20-TF252	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	950,000.00	950,000.00	0.00
CHIO20-TF253	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CHIO20-TF254	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,000.00	18,000.00	0.00
CHIO20-TF255	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	105,000.00	105,000.00	0.00
CHIO20-TF256	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	475,000.00	475,000.00	0.00
CHIO20-TF257	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	275,000.00	275,000.00	0.00
CHIO20-TF258	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	384,000.00	384,000.00	0.00
CHIO20-TF259	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,800,000.00	4,800,000.00	0.00
CHIO20-TF260	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	131,500.00	131,500.00	0.00
CHIO20-TF261	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	450,500.00	450,500.00	0.00
CHIO20-TF262	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	220,000.00	220,000.00	0.00
CHIO20-TF263	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	90,570.00	90,570.00	0.00
CHIO20-TF264	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	32,400.00	32,400.00	0.00
CHIO20-TF265	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CHIO20-TF266	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00

CHIO20-TF267	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	740,000.00	740,000.00	0.00
CHIO20-TF268	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	800,000.00	800,000.00	0.00
CHIO20-TF269	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	765,000.00	765,000.00	0.00
CHIO20-TF270	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	162,000.00	162,000.00	0.00
CHIO20-TF271	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	868,500.00	868,500.00	0.00
CHIO20-TF272	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	310,000.00	310,000.00	0.00
CHIO20-TF273	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	34,500.00	34,500.00	0.00
CHIO20-TF274	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	420,000.00	420,000.00	0.00
CHIO20-TF275	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	437,500.00	437,500.00	0.00
CHIO20-TF276	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
CHIO20-TF277	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,735.00	12,735.00	0.00
CHIO20-TF278	Supply & Delivery of Transportation Rentals for COVID-19 Emergency Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CHIO20-TF279	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	34,980.00	34,980.00	0.00
CHIO20-TF280	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	57,000.00	57,000.00	0.00
CHIO20-TF281	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
CHIO20-TF282	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	194,400.00	194,400.00	0.00
CHIO20-TF283	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	192,000.00	192,000.00	0.00
CHIO20-TF284	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	162,000.00	162,000.00	0.00

CHIO20-TF285	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	84,000.00	84,000.00	0.00
CHIO20-TF286	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	133,200.00	133,200.00	0.00
CHIO20-TF287	Supply & Delivery of Meals & Snacks for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
CHIO20-TF288	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	11,450.00	11,450.00	0.00
CHIO20-TF289	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	39,026.00	39,026.00	0.00
CHIO20-TF290A	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	142,500.00	142,500.00	0.00
CHIO20-TF291	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,205,500.00	2,205,500.00	0.00
CHIO20-TF292	Supply & Delivery of Transportation Rentals for COVID-19 Emergency Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	56,000.00	56,000.00	0.00
CHIO20-TF293	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	155,000.00	155,000.00	0.00
CHIO20-TF294	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	625,000.00	625,000.00	0.00
CHIO20-TF295	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,700,000.00	2,700,000.00	0.00
CHIO20-TF296	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	550,000.00	550,000.00	0.00
CHIO20-TF297	Supply & Delivery of Medical Equipment for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CHIO20-TF298	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
CHIO20-TF299	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,200,000.00	1,200,000.00	0.00
CHIO20-TF300	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	44,752.00	44,752.00	0.00
CHIO20-TF301	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	9,400.00	9,400.00	0.00
CHIO20-TF302	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,000.00	0.00	18,000.00

CHIO20-TF303	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	80,500.00	0.00	80,500.00
CHIO20-TF304	Supply & Delivery of Emergency Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	187,500.00	0.00	187,500.00
CHIO20-TF305	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,400,000.00	0.00	2,400,000.00
CHIO20-TF306	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	566,400.00	0.00	566,400.00
CHIO20-TF307	Supply & Delivery of Medical Supplies for COVID-19 Health Crisis	CITY HEALTH INSURANCE OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	91,000.00	0.00	91,000.00
CHO20-ACHAP 001	Procurement of Meals and Snacks with the Venue.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
CHO20-ACHAP 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	62,985.00	62,985.00	0.00
CHO20-ACHAP 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,470.00	2,470.00	0.00
CHO20-ACHAP 004	Supply and delivery of Tarpaulin	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,545.00	4,545.00	0.00
CHO20-ACHAP 005	Supply and delivery of Plaques	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
CHO20-ACHAP 006	Supply and delivery of Special Paper	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,500.00	2,500.00	0.00
CHO20-ACHAP 007	Supply and delivery of Tokens	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,500.00	28,500.00	0.00
CHO20-ASCP 001	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	68,000.00	68,000.00	0.00
CHO20-ASCP 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,186.00	18,186.00	0.00
CHO20-ASCP 003	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	49,310.00	49,310.00	0.00
CHO20-BHW 001	Procurement of 1 lot Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	490,000.00	490,000.00	0.00
CHO20-CIPH 001	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00

CHO20-CIPH 002	Supply and delivery of Other Supplies and Materials Expenses	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CHO20-CIPH 003	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	195,000.00	195,000.00	0.00
CHO20-CIPH 004	Supply and delivery of (1) lot Tarpaulin and decors.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CHO20-CIPH 005	Procurement of Cellular Phones.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	220,898.00	220,898.00	0.00
CHO20-CO 001	Procurement of 2 unit(s) Daylight Projectors.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	0.00	70,000.00
CHO20-CO 002	Procurement of 3 unit(s) Desktop Computer with complete accessories.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	286,770.00	0.00	286,770.00
CHO20-CO 003	Supply and delivery of 3-in-1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	0.00	45,000.00
CHO20-CO 004	Supply and delivery of Air-conditioners.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	160,000.00	0.00	160,000.00
CHO20-CO 005	Supply and delivery of Bio Safety Cabinet	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	375,000.00	0.00	375,000.00
CHO20-CO 006	Supply and delivery of (1) lot Queuing System.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	0.00	300,000.00
CHO20-CO 007	Supply and delivery of (5) units Air Conditioners 2HP Window Type.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	0.00	175,000.00
CHO20-CO 008	Supply and delivery of 2 unit(s) Floor Standing Inverter Airconditioner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	0.00	300,000.00
CHO20-CO 009	Supply and delivery of 10 unit(s) Managerial Tables with chairs.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	0.00	150,000.00
CHO20-CO 010	Supply and delivery of Printer FX2175.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	32,000.00	0.00	32,000.00
CHO20-DDTAPP 001	Supply and delivery of Drugs Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	79,000.00	79,000.00	0.00
CHO20-DDTAPP 002	Supply and delivery of Drug Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	236,000.00	236,000.00	0.00
CHO20-DDTAPP 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	76,500.00	76,500.00	0.00

CHO20-DDTAPP 004	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	42,450.00	42,450.00	0.00
CHO20-DDTAPP 005	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	63,750.00	63,750.00	0.00
CHO20-DDTAPP 006	Supply and delivery of (1) Lot Other Supplies and Material Expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,040.00	5,040.00	0.00
CHO20-DDTAPP 007	Supply and delivery of Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CHO20-DDTAPP 008	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	19,510.00	19,510.00	0.00
CHO20-DDTAPP 009	Supply and delivery (1) lot Polo Shirts	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	38,500.00	38,500.00	0.00
CHO20-DDTAPP 010	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	59,500.00	59,500.00	0.00
CHO20-DDTAPP 011	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,010.00	35,010.00	0.00
CHO20-DDTAPP 012	Supply and delivery of (1) unit Laptop with 3-in-1 Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	0.00	40,000.00
CHO20-DEN 001	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	463,750.00	463,750.00	0.00
CHO20-DEN 002	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	463,750.00	463,750.00	0.00
CHO20-DEN 003	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	122,500.00	122,500.00	0.00
CHO20-DEN 004	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	99,250.00	99,250.00	0.00
CHO20-DEN 005	Supply and delivery of (1) unit Dental Chair with Complete Accessories and with installation.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,220,000.00	0.00	1,220,000.00
CHO20-DEN 006	Procurement of (1) unit Intra-Oral Camera with monitor & with complete accessories and with installation.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	750,000.00	0.00	750,000.00
CHO20-DEN 007	Procurement of 1 unit(s) Panoramic X-Ray with complete accessories.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CHO20-DM 001	Supply and delivery of (1) lot Drugs & Medicines for CHO	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,249,487.61	5,249,487.61	0.00

CHO20-DM 002	Supply and delivery of (1) lot Drugs and Medicines for COVID-19	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	716,467.20	716,467.20	0.00
CHO20-DM 003	Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,500,000.00	4,500,000.00	0.00
CHO20-DM 004	Supply and delivery of (1) lot Drugs & Medicines	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,161,700.00	1,161,700.00	0.00
CHO20-DM 005	Supply and delivery of (1) lot Drugs & Medicines.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,450,040.00	1,450,040.00	0.00
CHO20-DM 006	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,984,315.00	1,984,315.00	0.00
CHO20-EMERCOV 001	Supply and delivery of (1) Lot Medical Supplies for COVID-19.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	8,091,320.00	8,091,320.00	0.00
CHO20-EMERCOV 002	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,440,759.40	2,440,759.40	0.00
CHO20-EMSP 001	Supply and delivery of (1) lot Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CHO20-EMSP 002	Provision of (1) Lot Unforeseen Contingency.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	149,895.00	149,895.00	0.00
CHO20-EMSP 003	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,000.00	27,000.00	0.00
CHO20-EPI 001	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	46,550.00	46,550.00	0.00
CHO20-EPI 002	Supply and delivery of Drugs & Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CHO20-EPI 003	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	441,000.00	441,000.00	0.00
CHO20-EPI 004	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	178,460.00	178,460.00	0.00
CHO20-EPI 005	Supply and delivery of (1) lot Refrigerator.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	59,940.00	59,940.00	0.00
CHO20-EPI 006	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	62,300.00	62,300.00	0.00
CHO20-EPI 007	Supply and delivery of Training Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,750.00	6,750.00	0.00
CHO20-EPI 008	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	155,130.00	155,130.00	0.00

CHO20-ESOSME 001	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	187,500.00	187,500.00	0.00
CHO20-ESOSME 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,800.00	28,800.00	0.00
CHO20-ESOSME 003	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	94,500.00	94,500.00	0.00
CHO20-ESOSME 004	Supply and delivery of Water Sampling Bottle	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	48,000.00	48,000.00	0.00
CHO20-ESOSME 005	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	126,000.00	126,000.00	0.00
CHO20-ESOSME 006	Supply and delivery of Chlorine Granules	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CHO20-ESOSME 007	Supply and delivery of Pool Water Testing Kit	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CHO20-ESOSME 008	Supply and delivery of Denatured Alcohol	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CHO20-ESOSME 009	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	181,200.00	181,200.00	0.00
CHO20-ESOSME 010	Supply and delivery of Larvicidal Granules	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,500.00	16,500.00	0.00
CHO20-ESOSME 011	Supply and delivery of Personnal Protective Equipment (PPE).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CHO20-ESOSME 012	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	499,982.00	499,982.00	0.00
CHO20-FHO 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CHO20-FHO 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	80,000.00	0.00
CHO20-FHO 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,500.00	60,500.00	0.00
CHO20-FHSIS 002	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	14,637.20	14,637.20	0.00
CHO20-FOLE 001	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	58,500.00	58,500.00	0.00
CHO20-FOLE 002	Supply and delivery of (1) lot Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	150,500.00	150,500.00	0.00

CHO20-FOLE 003	Supply and delivery of (1) lot Oil, Lubricants & Brake Fluids	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CHO20-FOLE 004	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	58,500.00	58,500.00	0.00
CHO20-FOLE 005	Supply and delivery of (1) lot Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	150,500.00	150,500.00	0.00
CHO20-FOLE 006	Supply and delivery of (1) lot Oil, Lubricants & Brake Fluids	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CHO20-FOLE 007	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	58,500.00	58,500.00	0.00
CHO20-FOLE 008	Supply and delivery of (1) lot Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	150,500.00	150,500.00	0.00
CHO20-FOLE 009	Supply and delivery of (1) lot Gasoline Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	20,000.00	20,000.00	0.00
CHO20-FOLE 010	Supply and delivery of (1) lot Diesel Fuel	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	88,000.00	88,000.00	0.00
CHO20-GIDA 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00
CHO20-GIDA 002	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	29,750.00	29,750.00	0.00
CHO20-GIDA 003	Procurement of Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	255,000.00	255,000.00	0.00
CHO20-GIDA 004	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	29,750.00	29,750.00	0.00
CHO20-IEC 001	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	49,350.00	49,350.00	0.00
CHO20-IEC 002	Supply and delivery of IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,000.00	31,000.00	0.00
CHO20-IEC 003	Supply and delivery of IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,650.00	10,650.00	0.00
CHO20-INFRA 001	Construction of CHO-TB DOTS Supplies and Storage area with painting, floor tile and electrical.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,000,000.00	1,000,000.00	0.00
CHO20-LAB 001	Supply and delivery of (1) lot Medical & Laboratory Supply	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	350,000.00	0.00
CHO20-LAB 002	Supply and delivery of (1) lot Medical & Laboratory supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	350,000.00	0.00

CHO20-LHB 001	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,500.00	25,500.00	0.00
CHO20-LHB 002	Lease of Venue with Meal & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,500.00	25,500.00	0.00
CHO20-LHB 003	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,500.00	25,500.00	0.00
CHO20-MCH 001	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	686,000.00	686,000.00	0.00
CHO20-MCH 002	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	220,500.00	220,500.00	0.00
CHO20-MCH 003	Supplu and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	42,400.00	42,400.00	0.00
CHO20-MCH 004	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	244,100.00	244,100.00	0.00
CHO20-MCH 005	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	102,000.00	102,000.00	0.00
CHO20-MCP 001	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	59,500.00	59,500.00	0.00
CHO20-MCP 002	Supply and delivery of Food Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210,600.00	210,600.00	0.00
CHO20-MCP 003	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	51,000.00	51,000.00	0.00
CHO20-MCP 004	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,500.00	25,500.00	0.00
CHO20-MCP 005	Supply and delivery of Tarpaulin & Balloons	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,400.00	6,400.00	0.00
CHO20-MCP 006	Supply and delivery of Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CHO20-MCP 007	Supply and delivery of (1) lot Laboratory Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	630,000.00	630,000.00	0.00

CHO20-MCP 008	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,500.00	25,500.00	0.00
CHO20-MCP 009	Supply and delivery of Drugs & Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	286,860.00	286,860.00	0.00
CHO20-MCP 010	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	226,100.00	226,100.00	0.00
CHO20-MCP 011	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	226,100.00	226,100.00	0.00
CHO20-MCP 012	Supply and delivery of Other supplies& materials expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	38,440.00	38,440.00	0.00
CHO20-MCP 013	Supply and delivery of 1 unit(s) Automated External Defibrillator (A.E.D.) Devices.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	145,000.00	0.00	145,000.00
CHO20-MCP 014	Supply and delivery of 1 unit(s) Kendrick Extrication Device (K.E.D.).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,000.00	0.00	16,000.00
CHO20-MCP 015	Supply and delivery of (1) Lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	315,100.00	315,100.00	0.00
CHO20-MH 001	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,400.00	20,400.00	0.00
CHO20-MH 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	62,992.00	62,992.00	0.00
CHO20-MH 004	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CHO20-MH 005	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	130,000.00	130,000.00	0.00
CHO20-MH 006	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,400.00	20,400.00	0.00
CHO20-MH 007	Supply and delivery of Drugs & Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	158,520.00	158,520.00	0.00
CHO20-MH 008	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,600.00	30,600.00	0.00
CHO20-MH 009	Supply and delivery of Drugs & Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	126,760.00	126,760.00	0.00

CHO20-MH 010	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	56,000.00	56,000.00	0.00
CHO20-MH 011	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	39,808.00	39,808.00	0.00
CHO20-MH 012	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	21,000.00	21,000.00	0.00
CHO20-MS 001	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,893,766.00	1,893,766.00	0.00
CHO20-MS 002	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,956,176.00	1,956,176.00	0.00
CHO20-MS 003	Unforeseen Contingencies	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,650,000.00	1,650,000.00	0.00
CHO20-NCD 001	Supply and delivery of (1) lot Drugs and Medicine	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	612,500.00	612,500.00	0.00
CHO20-NCD 002	Supply and delivery of VIA tools	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,375.00	9,375.00	0.00
CHO20-NCD 003	Supply and delivery of Drugs & Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	612,500.00	612,500.00	0.00
CHO20-NTP 001	Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	64,600.00	64,600.00	0.00
CHO20-NTP 002	Supply and delivery of Tarpaulin and Balloons	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,900.00	7,900.00	0.00
CHO20-NTP 003	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	930,300.00	930,300.00	0.00
CHO20-NTP 004	Supply and delivery of (1) lot Laboratory Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	202,300.00	202,300.00	0.00
CHO20-NTP 005	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	46,440.00	46,440.00	0.00
CHO20-NTP 006	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	8,400.00	8,400.00	0.00
CHO20-NTP 007	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,850.00	6,850.00	0.00
CHO20-NTP 008	Supply and delivery of Drugs & Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	238,550.00	238,550.00	0.00
CHO20-NTP 009	Supply and delivery of Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,150.00	11,150.00	0.00

CHO20-NTP 010	Supply and delivery of (1) lot Laboratory Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	53,850.00	53,850.00	0.00
CHO20-NUTRI 001	Supply and delivery of Polo Shirts for Barangay Planning	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CHO20-NUTRI 002	Supply and delivery of Snacks	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CHO20-NUTRI 003	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	84,000.00	84,000.00	0.00
CHO20-NUTRI 004	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00
CHO20-NUTRI 005	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	84,000.00	84,000.00	0.00
CHO20-NUTRI 006	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	84,000.00	84,000.00	0.00
CHO20-NUTRI 007	Supply and delivery of Polo Shirts for Barangay Planning	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CHO20-NUTRI 008	Supply and delivery of Polo Shirts for Bantay-Asin Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CHO20-NUTRI 009	Supply and delivery of Polo Shirts for Breastfeeding Task Force.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CHO20-NUTRI 010	Supply and delivery of Food Supplements	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	226,800.00	226,800.00	0.00
CHO20-NUTRI 011	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	126,000.00	126,000.00	0.00
CHO20-NUTRI 012	Procurement of Meals and Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	140,000.00	140,000.00	0.00
CHO20-NUTRI 013	Supply and delivery of Food Supplements for 2-4 years Old	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	216,000.00	216,000.00	0.00
CHO20-NUTRI 014	Supply and delivery of Other Supplies and Materials Expense	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	230,994.00	230,994.00	0.00
CHO20-NUTRI 015	Supply and delivery of Other Supplies and Materials Expense.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00

CHO20-OMOE 001	Supply and delivery of Flower Arrangement for Araw ng Kagitingan	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,500.00	1,500.00	0.00
CHO20-OMOE 002	Supply and delivery of Flower Arrangement for Independence Day and Charter Day Celebrations.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CHO20-OMOE 003	Supply and delivery of Meals & Snacks for CHO Anniversary.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CHO20-OMOE 004	Supply and delivery of Flower Arrangement for National Heroes Day.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,500.00	1,500.00	0.00
CHO20-OMOE 005	Supply and delivery of Meals & Snacks for October Rosary.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CHO20-OMOE 006	Supply and delivery of Tarpaulin & Balloons	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,200.00	5,200.00	0.00
CHO20-OMOE 007	Supply and delivery of Flower Arrangement for Bonifacio Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,500.00	1,500.00	0.00
CHO20-OMOE 008	Supply and delivery of Flower Arrangement for Rizal Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,500.00	1,500.00	0.00
CHO20-OSE 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	158,671.54	158,671.54	0.00
CHO20-OSE 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	22,417.20	22,417.20	0.00
CHO20-OSE 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,200.00	21,200.00	0.00
CHO20-OSE 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	110,900.00	110,900.00	0.00
CHO20-OSE 005	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CHO20-OSE 006	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,800.00	2,800.00	0.00
CHO20-OSE 007	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	116,600.00	116,600.00	0.00
CHO20-OSE 008	Supply and delivery of Birth Certificate Form	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
CHO20-OSE 009	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,500.00	2,500.00	0.00

CHO20-OSE 010	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	36,164.00	36,164.00	0.00
CHO20-OSE 011	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,114.00	20,114.00	0.00
CHO20-OSE 012	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,800.00	2,800.00	0.00
CHO20-OSE 013	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	149,000.00	149,000.00	0.00
CHO20-OSE 014	Supply and delivery of Birth Certificate Forms.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	11,250.00	11,250.00	0.00
CHO20-OSE 015	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,800.00	2,800.00	0.00
CHO20-OSE 016	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	41,246.80	41,246.80	0.00
CHO20-OSE 017	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,600.00	21,600.00	0.00
CHO20-OSE 018	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,800.00	2,800.00	0.00
CHO20-OSE 019	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,000.00	24,000.00	0.00
CHO20-OSE 020	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	16,800.00	16,800.00	0.00
CHO20-OSE 021	Supply and delivery of Death Certificates	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,500.00	7,500.00	0.00
CHO20-OSE 022	Supply and delivery of Mineral Water	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,800.00	2,800.00	0.00
CHO20-OSE 023	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	103,000.00	103,000.00	0.00
CHO20-OSE 024	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	38,875.20	38,875.20	0.00
CHO20-PH 001	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CHO20-PIHES 001	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	178,500.00	178,500.00	0.00

CHO20-PIHES 002	Supply and delivery of (1) lot IEC Materials.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	190,000.00	190,000.00	0.00
CHO20-PIHES 003	Lease of Venue with Meals & Snacks.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	267,750.00	267,750.00	0.00
CHO20-PIR 001	Procurement of 1 lot Lease of Venue with Meals & Snacks	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	245,000.00	245,000.00	0.00
CHO20-RAB 001	Supply and delivery of Drugs and Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,199,300.00	4,199,300.00	0.00
CHO20-RAB 002	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	174,300.00	174,300.00	0.00
CHO20-RAB 003	Supply and delivery of Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	569,000.00	569,000.00	0.00
CHO20-RMOB 001	Repair and Maintenance for CHO Offices.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,000.00	140,000.00	0.00
CHO20-RMOE 001	Repair & Maintenance-Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,750.00	8,750.00	0.00
CHO20-RMOE 002	Repair & Maintenance-Office Equipments	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,750.00	8,750.00	0.00
CHO20-RMOE 003	Repair & Maintenance-Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,750.00	8,750.00	0.00
CHO20-RMOE 004	Repair & Maintenance-Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,750.00	8,750.00	0.00
CHO20-RMTE 001	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CHO20-RMTE 002	Supply and delivery of (1) lot Tires	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	132,000.00	132,000.00	0.00
CHO20-RMTE 003	Supply and delivery of (1) lot Batteries	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CHO20-RMTE 004	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CHO20-RMTE 005	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,850.00	17,850.00	0.00
CHO20-RMTE 006	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,650.00	50,650.00	0.00

CHO20-RMTE 007	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	84,000.00	84,000.00	0.00
CHO20-RMTE 009	Procurement of (1) lot Spare parts for CHO Vehicles	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,500.00	45,500.00	0.00
CHO20-SCPWD 001	Procurement of Meals & Snacks with Venue	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	408,000.00	408,000.00	0.00
CHO20-SCPWD 002	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,000.00	21,000.00	0.00
CHO20-SCPWD 003	Supply and delivery of Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CHO20-SCPWD 004	Supply and delivery of (1) lot Senior Citizen Kit	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	254,000.00	254,000.00	0.00
CHO20-SCPWD 005	Supply and delivery of T-Shirts	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CHO20-STD 001	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	933,000.00	933,000.00	0.00
CHO20-STD 002	Supply and delivery of (1) lot Drugs & Medicines	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	122,304.36	122,304.36	0.00
CHO20-STD 003	Snacks for International AIDS Day Candlelight Celebration	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CHO20-STD 004	Snacks for International AIDS Days Celebration	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CHO20-STD 005	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	440,020.00	440,020.00	0.00
CHO20-WAL 001	Supply and delivery of (1) lot Medical Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	322,000.00	322,000.00	0.00
CHO20-WAL 002	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	38,500.00	38,500.00	0.00
CHO20-WAL 003	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,250.00	22,250.00	0.00
CHO20-WAL 004	Supply and delivery of Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,750.00	12,750.00	0.00
CHOMCP20-001	Supply and delivery of 1 lot computer set for used of Special Programs Division Office .	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00

CHOMCP20-002	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	750,000.00	750,000.00	0.00
CHOMCP20-003	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750,000.00	750,000.00	0.00
CHOMCP20-004	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	750,000.00	750,000.00	0.00
CHOMCP20-005	Supply and Delivery of 1 lot Infrastructure materials for the infrastructure repairs of MCP accredited barangays	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	750,000.00	750,000.00	0.00
CHOMCP20-006	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
CHOMCP20-007	Supply and Delivery of () Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CHOMCP20-008	Supply and Delivery of () Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
CHOMCP20-009	Supply and Delivery of (1) Lot Drugs and Medicine for the use of the MCP accredited Health Centers of Cagayan de Oro City	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	400,000.00	400,000.00	0.00
CHOMCP20-010	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
CHOMCP20-011	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CHOMCP20-012	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CHOMCP20-013	Supply & Delivery of Meals & Snack w/ Venue Accomodation	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	75,000.00	75,000.00	0.00
CHOMCP20-014	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	62,500.00	62,500.00	0.00

CHOMCP20-015	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CHOMCP20-016	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CHOMCP20-017	Supply and Delivery of 1 Lot Office Supplies for Special Programs Division	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CHOMCP20-018	Supply and delivery of 600 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,050,000.00	1,050,000.00	0.00
CHOMCP20-019	Supply and delivery of 600 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,050,000.00	1,050,000.00	0.00
CHOMCP20-020	Supply and delivery of 600 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,050,000.00	1,050,000.00	0.00
CHOMCP20-021	Supply and delivery of 600 kits Newborn Screening Kits for the newborn care package accredited health centers.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	1,050,000.00	1,050,000.00	0.00
CHOMCP20-022	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
CHOMCP20-023	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	350,000.00	0.00
CHOMCP20-024	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CHOMCP20-025	Supply and delivery of 1 lot Medical Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	350,000.00	350,000.00	0.00
CHOMCP20-026	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CHOMCP20-027	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00

CHOMCP20-028	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CHOMCP20-029	Supply and delivery of 1 lot Laboratory Supplies for the DOH LTO accredited Health Centers	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CHOMCP20-030	taxes, duties, and licenses	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	190,000.00	190,000.00	0.00
CHOMCP20-031	Supply and Delivery of 1 lot Uniforms for the use of Special Programs Division (SPD) Personnels.	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CHOMCP20-032	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CHOMCP20-033	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CHOMCP20-034	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CHOMCP20-035	Supply & Delivery (Unforeseen)	CITY HEALTH OFFICE - MATERNITY CARE PACKAGE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
CHUDD20-CDRRTF 001	Procurement of 1 Lot Lease of Venue with Meals and Snacks (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	99,450.00	99,450.00	0.00
CHUDD20-CEO 001	Completion of Mini-Market at Indahag Relocation Site	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	626,004.00	0.00	626,004.00
CHUDD20-CO 001	Procurement of 1 unit Desktop Computers (Admin Division)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	50,000.00	0.00	50,000.00
CHUDD20-CO 002	Procurement of 1 unit Motorcycle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
CHUDD20-CO 003	Procurement of 1 unit Desktop Computer for ICT Section	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	50,000.00	0.00	50,000.00

CHUDD20-CO 004	Procurement of 1 unit Megaphone	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	0.00	15,000.00
CHUDD20-CO 005	Procurement of 1 unit Desktop Computer for HCD Division	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	50,000.00	0.00	50,000.00
CHUDD20-CSWD 001	Establishment of A Silkworm Rearing Center in Balubal, Cagayan de Oro City: A Support to the Silk Industry in Mindanao	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	253,646.44	253,646.44	0.00
CHUDD20-CSWD 002	Procurement of Meals for 45 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,250.00	11,250.00	0.00
CHUDD20-CSWD 003	Procurement of Meals and Snacks for 12 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,400.00	14,400.00	0.00
CHUDD20-GAS 001	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	55,500.00	55,500.00	0.00
CHUDD20-GAS 002	Procurement of 1 Lot Lease of venue with meals and snacks for 80 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	49,950.00	49,950.00	0.00
CHUDD20-GAS 003	Lease of venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	77,000.00	77,000.00	0.00
CHUDD20-GAS 004	Lease of Venue with Meals and Snacks for 50 persons (2 day session)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
CHUDD20-GAS 005	Lease of Venue with Meals for 80 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	44,400.00	44,400.00	0.00
CHUDD20-GAS 006	Procurement of Meals for 90 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	49,950.00	49,950.00	0.00
CHUDD20-GAS 007	Procurement of 1 Lot Lease of Venue with Meals for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	18,200.00	18,200.00	0.00
CHUDD20-GAS 008	Repair and Maintenance of Fixed Cabinets	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CHUDD20-GAS 009	Repair of Files Storage Unit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CHUDD20-GAS 010	Prrourement of 1 Lot Repair and Maintenance Service	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CHUDD20-GAS 011	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CHUDD20-GAS 012	Procurement of 1 Lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
CHUDD20-GAS 013	Procurement of 1 Lot Aircon Cleaning Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CHUDD20-GAS 014	Procurement of 1 Lot Printer Repair & Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,800.00	9,800.00	0.00
CHUDD20-GAS 015	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CHUDD20-GAS 016	Procurement of 1 Lot Various Items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,600.00	14,600.00	0.00
CHUDD20-GAS 017	Procurement of 1 Lot Various Items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,800.00	9,800.00	0.00
CHUDD20-GAS 018	Procurement of 1 Lot Various Items for Service Vehicles Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CHUDD20-GAS 019	Procurement of 1 Lot Various Items for 2 Service Vehicles - Motorcycle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,200.00	7,200.00	0.00
CHUDD20-GAS 020	Procurement of 1 unit Tire Inflator	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CHUDD20-GAS 021	Procurement of 1 Lot Various Items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,600.00	14,600.00	0.00

CHUDD20-GAS 022	Procurement of 1 Lot Airconditioner Cleaning / Maintenance for Service Vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-GAS 023	Procurement of 1 Lot Various Items for Service Vehicle and Motorcycle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,500.00	1,500.00	0.00
CHUDD20-GAS 024	Procurement of 1 Lot Aircon Repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,000.00	6,000.00	0.00
CHUDD20-GAS 025	Procurement of 1 Lot Repair / Maintenance Service for Tables/Cubicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CHUDD20-GAS 026	Procurement of 1 Lot Hydraulic Door Repair & Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,800.00	7,800.00	0.00
CHUDD20-GAS 027	Procurement of 1 Lot Office Lighting Maintenance & Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CHUDD20-GAS 028	Procurement of 1 Lot Various Items for Office Fixtures Repairs and Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,200.00	2,200.00	0.00
CHUDD20-GAS 029	Procurement of 2 units Swivel Chair Repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CHUDD20-GAS 030	Procurement of 950 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	45,600.00	45,600.00	0.00
CHUDD20-GAS 031	Procurement of 1200 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	57,600.00	57,600.00	0.00
CHUDD20-GAS 032	Procurement of 1200 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	57,600.00	57,600.00	0.00
CHUDD20-GAS 033	Procurement of 1,200 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	57,600.00	57,600.00	0.00
CHUDD20-GAS 034	Procurement of 90 liters of Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	4,500.00	4,500.00	0.00

CHUDD20-GAS 035	Procurement of 90 liters of Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,500.00	4,500.00	0.00
CHUDD20-GAS 036	Procurement of 90 liters of Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,500.00	4,500.00	0.00
CHUDD20-GAS 037	Procurement of 90 liters of Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	4,500.00	4,500.00	0.00
CHUDD20-GAS 038	Procurement of 1 Lot Various Items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,100.00	5,100.00	0.00
CHUDD20-GAS 039	Procurement of 28 liters of Engine Oil for Service Vehicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,600.00	12,600.00	0.00
CHUDD20-GAS 040	Procurement of 28 liters of Engine Oil for Service Vehicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,600.00	12,600.00	0.00
CHUDD20-GAS 041	Procurement of 14 liters of Engine Oil for Service Vehicles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,300.00	6,300.00	0.00
CHUDD20-GAS 042	Procurement of 4 liters of Engine Oil for Motorcycles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,200.00	1,200.00	0.00
CHUDD20-GAS 043	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,800.00	5,800.00	0.00
CHUDD20-GAS 044	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-GAS 045	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-GAS 046	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-GAS 047	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00

CHUDD20-GAS 048	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-GAS 049	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-GAS 050	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CHUDD20-GAS 051	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CHUDD20-GAS 052	Procurement of 1 Lot Various Items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,300.00	5,300.00	0.00
CHUDD20-GAS 056	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	59,714.83	59,714.83	0.00
CHUDD20-GAS 057	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,572.00	11,572.00	0.00
CHUDD20-GAS 058	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,800.00	2,800.00	0.00
CHUDD20-GAS 059	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	23,288.92	23,288.92	0.00
CHUDD20-GAS 060	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	14,360.00	14,360.00	0.00
CHUDD20-GAS 061	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,200.00	10,200.00	0.00
CHUDD20-GAS 062	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	40,445.38	40,445.38	0.00
CHUDD20-GAS 063	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,836.00	8,836.00	0.00

CHUDD20-GAS 064	Procurement of 135 bottles of Epson Printer Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	47,250.00	47,250.00	0.00
CHUDD20-GAS 065	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	23,800.00	23,800.00	0.00
CHUDD20-GAS 066	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,500.00	6,500.00	0.00
CHUDD20-GAS 067	Procurement of 35 units Office Cubicle Chairs	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
CHUDD20-GAS 068	Procurement of 1 Lot Lease of Venue with Meals and Snacks for 45 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	49,950.00	49,950.00	0.00
CHUDD20-GAS 069	Procurement of 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	16,650.00	16,650.00	0.00
CHUDD20-GAS 070	Procurement of 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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	16,650.00	16,650.00	0.00
CHUDD20-GAS 071	Procurement of One (1) Lot Lease of Venue with Meals and Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	27,750.00	27,750.00	0.00
CHUDD20-GAS 072	Procurement of One (1) Lot Lease of Venue with Meals and Snacks for 20 pax	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	11,100.00	11,100.00	0.00
CHUDD20-GAS 073	Procurement of One (1) Lot 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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,875.00	13,875.00	0.00
CHUDD20-GAS 074	Procurement of 110 pieces of Official Fieldwork Uniform	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	71,500.00	71,500.00	0.00
CHUDD20-GAS 075	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	38,000.00	38,000.00	0.00
CHUDD20-GAS 076	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,650.00	16,650.00	0.00

CHUDD20-GAS 077	Unforeseen	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	19,375.00	19,375.00	0.00
CHUDD20-GAS 078	Training Registration Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CHUDD20-GAS 079	Procurement of One (1) lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	14,609.51	14,609.51	0.00
CHUDD20-GAS 080	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,487.17	27,487.17	0.00
CHUDD20-GAS 081	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,762.08	17,762.08	0.00
CHUDD20-GAS 082	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,328.62	24,328.62	0.00
CHUDD20-GAS 083	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,045.49	17,045.49	0.00
CHUDD20-ICSP 001	Procurement of Snacks for 200 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CHUDD20-ICSP 002	Procurement of Snacks for 250 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	37,500.00	37,500.00	0.00
CHUDD20-ICSP 003	Procurement of 1 Lot lease of venue with meals and snacks for 68 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	37,500.00	37,500.00	0.00
CHUDD20-ICSP 004	Procurement of 1 Lot Lease of Venue with Meals and Snacks for 40 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	22,500.00	22,500.00	0.00
CHUDD20-ICSP 005	Procurement of 1 Lot Lease of Venue with Meals and Snacks for 40 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	22,500.00	22,500.00	0.00
CHUDD20-ICSP 007	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,650.00	2,650.00	0.00

CHUDD20-ICSP 008	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,650.00	2,650.00	0.00
CHUDD20-ICSP 009	Procurement of 1 Lot Lease of venue with meals and snacks for 40 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	22,500.00	22,500.00	0.00
CHUDD20-ICSP 010	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	22,500.00	22,500.00	0.00
CHUDD20-ICSP 011	Temporary connection fees for basic services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,700.00	14,700.00	0.00
CHUDD20-ICSP 012	Various Construction Taxes & Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
CHUDD20-ICSP 013	Temporary connections for water source	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CHUDD20-ICSP 014	Various fees for housing requirements	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CHUDD20-LHIAC 001	Procurement of Meals for 25 persons (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CHUDD20-LHIAC 002	Procurement of 1 Lot Snacks	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,500.00	2,500.00	0.00
CHUDD20-LHIAC 003	Procurement of 1 Lot Snacks for 25 persons (8 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CHUDD20-LHIAC 004	Procurement of 1 Lot Snacks	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,500.00	2,500.00	0.00
CHUDD20-SRC 001	Procurement of Silkworms	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,200.00	4,200.00	0.00
CHUDD20-SRC 002	Procurement of Silkworms	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	4,200.00	4,200.00	0.00

CHUDD20-SRC 003	Procurement of 1 Lot Fertilizers	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,750.00	24,750.00	0.00
CHUDD20-SRC 004	Procurement of 1 Lot Fertilizers	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CHUDD20-SRC 005	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,380.00	3,380.00	0.00
CHUDD20-SRC 006	Procurement of 1 Lot Various Protective Gear	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,800.00	10,800.00	0.00
CHUDD20-SRC 007	Procurement of 1 Lot Various Farm Implement	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,500.00	6,500.00	0.00
CHUDD20-SRC 008	Procurement on 48 pcs jute sacks	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,920.00	1,920.00	0.00
CHUDD20-SRC 009	Procurement of 50 Cocoon sacks	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Direct Contracting (Sec. 50)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CHUDD20-SRC 010	Procurement of 4 units Double Deck Cocooning Beds	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,600.00	16,600.00	0.00
CHUDD20-SRC CO 001	Procurement of 1 unit Digital Camera	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	0.00	20,000.00
CHUDD20-SRC CO 002	Procurement of 1 unit Portable Bag Closer Sewing Machine	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	0.00	35,000.00
CHUDD20-SRC CO 003	Procurement of 2 units Rotating Frame / Cocooning Frame Set	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
CHUDD20-SUHR 001	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	55,500.00	55,500.00	0.00
CHUDD20-SUHR 002	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	16,650.00	16,650.00	0.00

CHUDD20-SUHR 003	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	16,650.00	16,650.00	0.00
CHUDD20-SUHR 004	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	16,650.00	16,650.00	0.00
CHUDD20-SUHR 005	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	16,650.00	16,650.00	0.00
CHUDD20-SUHR 006	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	16,650.00	16,650.00	0.00
CHUDD20-SUHR 007	Procurement of 1 Lot Lease of Venue with meals for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	19,250.00	19,250.00	0.00
CHUDD20-SUHR 008	Procurement of 1 unit Portable Vacuum Cleaner	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,500.00	2,500.00	0.00
CHUDD20-SUHR 009	Procurement of 4 units Aircon Capacitor	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CHUDD20-SUHR 010	Procurement of 1 Lot 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	19,250.00	19,250.00	0.00
CHUDD20-SUHR 011	Lease of Venue with Meals and Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CHUDD20-SUHR 012	Procurement of 1 Lot Lease of Venue with meals and snacks for 35 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	21,000.00	21,000.00	0.00
CHUDD20-SUHR 013	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CHUDD20-SUHR 014	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,250.00	7,250.00	0.00
CHUDD20-SUHR 015	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,920.00	2,920.00	0.00

CHUDD20-SUHR 016	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,324.00	6,324.00	0.00
CHUDD20-SUHR 017	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,150.00	2,150.00	0.00
CHUDD20-SUHR 018	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,600.00	4,600.00	0.00
CHUDD20-SUHR 019	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,100.00	3,100.00	0.00
CHUDD20-SUHR 020	Procurement of One (1) Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CHUDD20-SUHR 021	Procurement of 1 Lot lease of venue with meals for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	19,000.00	19,000.00	0.00
CID20-01 01	Procurement of one (1) lot lease of Venue for training- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	34,100.00	34,100.00	0.00
CID20-01 02	Procurement of one (1) lot Polo Shirt None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,050.00	17,050.00	0.00
CID20-01 03	Procurement of one (1) lot lease of Venue for training- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,846.00	18,846.00	0.00
CID20-01 04	Procurement of 4 pcs. Multicab Tire (165/65 R13)- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CID20-01 05	Procurement of 7 ltrs Engine Oil Sae None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,260.00	8,260.00	0.00
CID20-01 06	Procurement of 7 ltrs. Engine oil (5W40 Synthetic) etc. -None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,210.00	15,210.00	0.00
CID20-01 07	Procurement of 7 ltrs. Engine Oil (5W40 Synthetic) - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,880.00	11,880.00	0.00
CID20-01 08	Procurement of 2 pcs. Honda XRM 125 Sprocket (14-34) - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,600.00	8,600.00	0.00
CID20-01 09	Procurement of (1) one Lot Gasoline Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	14,400.00	14,400.00	0.00

CID20-01 10	Procurement of one (1) lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	14,550.00	14,550.00	0.00
CID20-01 11	Procurement of one (1) lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	18,000.00	18,000.00	0.00
CID20-01 12	Procurement of one (1) lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	17,000.00	17,000.00	0.00
CID20-01 13	Procurement of one (1) lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	15,800.00	15,800.00	0.00
CID20-01 14	Procurement of one(1) lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	15,950.00	15,950.00	0.00
CID20-01 15	Procurement of one (1) lot Gasoline - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	18,000.00	18,000.00	0.00
CID20-01 16	Procurement of one (1) lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	17,000.00	17,000.00	0.00
CID20-01 17	Procurement of 4 pcs Samsung Air Conditioner Capacitor - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CID20-01 18	Procurement of 5 unit Ink Pad Repair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,750.00	3,750.00	0.00
CID20-01 22	Procurement of 1 Gal Disinfectant Solution Concentrated - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CID20-01 23	Procurement of one (1) lot Wreath - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CID20-01 24	Procurement of one 1 lot Unforeseen - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CID20-01 25	Procurement of one (1) lot Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CID20-01 26	Procurement of one (1) lot Unforeseen - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,500.00	3,500.00	0.00
CID20-01 27	Procurement of one (1) lot Unforeseen - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
CID20-01 28	Procurement of one (1) lot Wreath - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CID20-01 29	Procurement of 1 unit Wireless Router etc.,- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,700.00	5,700.00	0.00

CID20-01 34	Procurement of 1 lot Unforeseen Materials for Vehicle Repair. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,000.00	6,000.00	0.00
CID20-01 35	Procurement of one 1 Lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,134.12	2,134.12	0.00
CID20-01 36	Procurement of one 1 Lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,400.00	3,400.00	0.00
CID20-01 37	Procurement of one 1 Lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,199.00	5,199.00	0.00
CID20-01 38	Procurement of one 1 Lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	9,761.45	9,761.45	0.00
CID20-01 39	Procurement of one 1 lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CID20-01 40	Procurement of 3 unit Headset HS-24 (20 H2-20kh2, Jack Plug:OD 3.5mm stereo, Cable length:2.2) etc., -None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,525.00	6,525.00	0.00
CID20-01 41	Supply and Delivery of one (1) lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	11,243.08	11,243.08	0.00
CID20-01 42	Supply and Delivery of one (1) lot office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,600.00	1,600.00	0.00
CID20-01 43	Procurement of 1 lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,000.00	2,000.00	0.00
CID20-01 44	Procurement of 1 pc Thermal Scanner gun (Measuring Range: 32C-43C, Accuracy of Measurement:0.2C, Measuring distance:3-5cm, Measuring Time:1sec.) etc., - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,400.00	13,400.00	0.00
CID20-01 45	Procurement of one 1 lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,050.00	14,050.00	0.00
CID20-01 46	Procurement of one (1) lot Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,400.00	2,400.00	0.00
CID20-01 47	Procurement of 1 pc Swivel Chair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
CID20-02 01	Procurement of one (1) lot Meals and Snacks for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CID20-02 02	Procurement of one (1) lot Tarpaulin - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	800.00	800.00	0.00

CID20-02 03	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	67,500.00	67,500.00	0.00
CID20-02 04	Procurement of one (1) lot Meals for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,200.00	25,200.00	0.00
CID20-02 05	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
CID20-02 06	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	67,500.00	67,500.00	0.00
CID20-02 07	Procurement of one (1) lot Snacks for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CID20-02 08	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500.00	500.00	0.00
CID20-02 09	Procurement of one (1) lot Snack - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CID20-02 10	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
CID20-02 11	Procurement of one (1) lot Meals and Snacks for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	27,500.00	27,500.00	0.00
CID20-02 12	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
CID20-02 13	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	33,000.00	33,000.00	0.00
CID20-02 14	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
CID20-02 16	Procurement of one (1) lot Snacks for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CID20-02 17	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500.00	500.00	0.00
CID20-02 19	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	800.00	800.00	0.00
CID20-02 21	Procurement of one (1) Lot Office Supplies- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,090.00	5,090.00	0.00
CID20-02 22	Procurement of one (1) Lot Office Supplies- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,952.00	1,952.00	0.00

CID20-02 23	Procurement of one (1) Lot Office Supplies- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,790.00	1,790.00	0.00
CID20-02 24	Procurement of one (1) Lot Office Supplies- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
CID20-02 25	Procurement of one (1) Lot Office Supplies- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CID20-02 26	Procurement of one (1) Lot Office Supplies- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,856.00	1,856.00	0.00
CID20-02 27	Procurement of one (1) Lot Office Supplies- Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	2,311.00	2,311.00	0.00
CID20-02 28	Procurement of one (1) Lot Hard Disk Drive- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CID20-02 30	Procurement of one (1) lot Materials for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,500.00	2,500.00	0.00
CID20-02 43	Procurement of 2 pcs Laptop Charger - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CID20-02 44	Procurement of one (1) unit NetBook - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CID20-02 51	Procurement of one (1) lot Materials for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	63,000.00	63,000.00	0.00
CID20-02 52	Procurement of 1 pc Swivel Chair - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
CID20-03 01	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	41,250.00	41,250.00	0.00
CID20-03 02	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	41,250.00	41,250.00	0.00
CID20-03 03	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	41,250.00	41,250.00	0.00
CID20-03 04	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	41,250.00	41,250.00	0.00
CID20-03 05	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CID20-03 06	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	41,250.00	41,250.00	0.00

CID20-03 07	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	41,250.00	41,250.00	0.00
CID20-03 08	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	41,250.00	41,250.00	0.00
CID20-03 09	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	41,250.00	41,250.00	0.00
CID20-03 10	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CID20-03 11	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	41,250.00	41,250.00	0.00
CID20-03 12	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	41,250.00	41,250.00	0.00
CID20-03 13	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	41,250.00	41,250.00	0.00
CID20-03 14	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	41,250.00	41,250.00	0.00
CID20-03 15	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CID20-03 16	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	41,250.00	41,250.00	0.00
CID20-03 17	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	41,250.00	41,250.00	0.00
CID20-03 18	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	41,250.00	41,250.00	0.00
CID20-03 19	Procurement of one (1) lot Lease of Venue for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	41,250.00	41,250.00	0.00
CID20-03 20	Procurement of one (1) lot Tarpaulin for training - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00

CID20-03 21	Procurement of one (1) lot Meals for Coop Month Celebration -- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	48,000.00	48,000.00	0.00
CID20-03 22	Procurement of one (1) lot Polo Shirt for Cooperative Month- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	36,000.00	36,000.00	0.00
CID20-03 23	Procurement of one (1) lot Meals and Snacks for Cooperative Month - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	88,400.00	88,400.00	0.00
CID20-03 24	Procurement of one (1) lot Tarpaulin Cooperative Month- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,250.00	2,250.00	0.00
CID20-03 25	Procurement of one (1) lot Meals for Coop Month Celebration- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,800.00	16,800.00	0.00
CID20-03 26	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,120.00	2,120.00	0.00
CID20-03 27	Procurement of one (1) lot Office Supplies- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,842.50	11,842.50	0.00
CID20-03 29	Procurement of one (1) lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CID20-03 30	Procurement of one (1) lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,287.00	8,287.00	0.00
CID20-03 31	Procurement of one (1) lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,000.00	6,000.00	0.00
CID20-03 32	Procurement of one (1) lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,397.00	2,397.00	0.00
CID20-03 33	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,700.00	6,700.00	0.00
CID20-03 34	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,500.00	12,500.00	0.00
CID20-03 35	Procurement of one (1) lot Office Supplies -None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,000.00	8,000.00	0.00
CID20-03 36	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,500.00	12,500.00	0.00
CID20-03 37	Procurement of 1 unit Laptop - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	0.00	45,000.00
CID20-03 38	Procurement of 1 unit DLP Outlay - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	0.00	40,000.00
CID20-03 39	Procurement of one (1) lot Unforeseen Supply - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00

CID20-04 01	Procurement of one (1) lot Office Supplies - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	14,145.00	14,145.00	0.00
CID20-04 02	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CID20-04 03	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CID20-04 04	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,755.00	12,755.00	0.00
CID20-04 05	Procurement of one (1) lot Tarpaulin None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CID20-04 06	Procurement of one (1) lot Office Supplies - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,100.00	11,100.00	0.00
CID20-04 07	Procurement of one (1) lot Instructional Materials	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	41,096.00	41,096.00	0.00
CID20-04 08	Procurement of 8 units Gasulette Stove set - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	68,976.00	68,976.00	0.00
CID20-04 09	Procurement of 1 unit Electric Table Oven SL155 40 WT - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	98,008.00	98,008.00	0.00
CID20-04 10	Procurement of 6 pcs. Kettle (big) etc. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,668.00	13,668.00	0.00
CID20-04 11	Procurement of 10 pcs. Basin etc. - None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	44,700.00	44,700.00	0.00
CIO20-001	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,320.00	12,320.00	0.00
CIO20-002	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,320.00	12,320.00	0.00
CIO20-003	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,320.00	12,320.00	0.00

CIO20-004	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,320.00	12,320.00	0.00
CIO20-005	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,320.00	12,320.00	0.00
CIO20-006	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,320.00	12,320.00	0.00
CIO20-007	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,320.00	12,320.00	0.00
CIO20-008	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,320.00	12,320.00	0.00
CIO20-009	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,320.00	12,320.00	0.00
CIO20-010	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,320.00	12,320.00	0.00

CIO20-011	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,320.00	12,320.00	0.00
CIO20-012	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,320.00	12,320.00	0.00
CIO20-013	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00
CIO20-014	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00
CIO20-015	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00
CIO20-016	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-017	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-018	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00

CIO20-019	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-020	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-021	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-022	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-023	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-024	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-025	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00

CIO20-026	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00
CIO20-027	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00
CIO20-028	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-029	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-030	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-031	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-032	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00

CIO20-033	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-034	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-035	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-036	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-037	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,028,000.00	2,028,000.00	0.00
CIO20-038	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	360,000.00	360,000.00	0.00
CIO20-039	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	360,000.00	360,000.00	0.00

CIO20-040	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CIO20-041	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,708,801.92	1,708,801.92	0.00
CIO20-042	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	480,000.00	480,000.00	0.00
CIO20-043	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	480,000.00	480,000.00	0.00
CIO20-044	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CIO20-045	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CIO20-046	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CIO20-047	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00

CIO20-048	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-049	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	3,750.00	3,750.00	0.00
CIO20-050	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,800.00	12,800.00	0.00
CIO20-051	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
CIO20-052	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	8,250.00	8,250.00	0.00
CIO20-053	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-054	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	4,000.00	4,000.00	0.00
CIO20-055	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00

CIO20-056	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CIO20-057	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CIO20-058	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CIO20-059	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	3,750.00	3,750.00	0.00
CIO20-060	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,800.00	12,800.00	0.00
CIO20-061	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,000.00	12,000.00	0.00
CIO20-062	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	8,250.00	8,250.00	0.00

CIO20-063	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CIO20-064	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,500.00	2,500.00	0.00
CIO20-065	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	2,500.00	2,500.00	0.00
CIO20-066	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CIO20-067	Procurement of Materials and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
CIO20-068	Procurement of Goods and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIO20-069	Procurement of Goods and Services under Non- Office General Public Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	83,000.00	83,000.00	0.00
CIO20-070	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
CIO20-071	Procurement of Supplies under OMOE	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CIO20-072	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
CIO20-073	Procurement of Goods	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CIO20-074	Supply and Delivery of Publication	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CIO20-075	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIO20-076	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00

CIO20-077	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIO20-078	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CIO20-079	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CIO20-080	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CIO20-081	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CIO20-082	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CIO20-083	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CIO20-084	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CIO20-085	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CIO20-086	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CIO20-087	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CIO20-088	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CIO20-089	Lease of Venue with Meals/Snacks	CITY INFORMATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	65,000.00	65,000.00	0.00
CIO20-090	Lease of Venue with Meals/Snacks	CITY INFORMATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CIO20-091	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,550.00	14,550.00	0.00
CIO20-092	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,550.00	14,550.00	0.00
CIO20-093	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,550.00	14,550.00	0.00

CIO20-094	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
CIO20-095	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
CIO20-096	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
CIO20-097	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
CIO20-098	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,500.00	13,500.00	0.00
CIO20-099	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,500.00	12,500.00	0.00
CIO20-100	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CIO20-101	Procurement of Meals under Non-Office Gen. Public Services-Annual Report Preparation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CIO20-102	Lease of Venue with Meals/Snacks	CITY INFORMATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	69,000.00	69,000.00	0.00
CIO20-103	Lease of Venue with Meals/Snacks	CITY INFORMATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	75,000.00	75,000.00	0.00
CIO20-104	Procurement of Meals	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	65,000.00	65,000.00	0.00
CIO20-105	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500.00	500.00	0.00
CIO20-106	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500.00	500.00	0.00
CIO20-107	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500.00	500.00	0.00
CIO20-108	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500.00	500.00	0.00
CIO20-109	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500.00	500.00	0.00
CIO20-110	Supply and Delivery of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500.00	500.00	0.00

CIO20-111	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	45,000.00	45,000.00	0.00
CIO20-112	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	45,000.00	45,000.00	0.00
CIO20-113	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	45,000.00	45,000.00	0.00
CIO20-114	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	45,000.00	45,000.00	0.00
CIO20-115	Procurement of Materials and Labor for Office Renovation	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,300,000.00	0.00	1,300,000.00
CIO20-116	Procurement of Mobile Video Stabilizer	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	42,400.00	0.00	42,400.00
CIO20-117	Procurement of Multi functional Laser Printer	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	300,000.00	0.00	300,000.00
CIO20-118	Procurement of Digital Information Kiosk	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	60,000.00	0.00	60,000.00
CIO20-119	Procurement of LED Wall Billboard	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00
CIO20-120	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,400.00	2,400.00	0.00
CIO20-121	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,400.00	2,400.00	0.00
CIO20-122	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIO20-123	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CIO20-124	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CIO20-125	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CIO20-126	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	6,720.00	6,720.00	0.00
CIO20-127	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,720.00	6,720.00	0.00
CIO20-128	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	6,720.00	6,720.00	0.00
CIO20-129	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	6,720.00	6,720.00	0.00
CIO20-130	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,657.00	11,657.00	0.00
CIO20-131	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	11,657.00	11,657.00	0.00
CIO20-132	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,657.00	11,657.00	0.00

CIO20-133	Procurement of Materials for Repair & Maintenance- Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	11,657.00	11,657.00	0.00
CIO20-134	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	22,748.00	22,748.00	0.00
CIO20-135	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,648.00	13,648.00	0.00
CIO20-136	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	5,853.00	5,853.00	0.00
CIO20-137	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	11,559.00	11,559.00	0.00
CIO20-138	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	9,493.00	9,493.00	0.00
CIO20-139	Supply and Delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,000.00	16,000.00	0.00
CIO20-140	Supply and Delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,000.00	16,000.00	0.00
CIO20-141	Supply and Delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CIO20-142	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	164,000.00	164,000.00	0.00
CIO20-143	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	410,000.00	410,000.00	0.00
CIO20-144	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	157,440.00	157,440.00	0.00
CIO20-145	Procurement of Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,500.00	28,500.00	0.00
CIO20-146	Procurement of Materials/Parts for Motor Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	32,000.00	32,000.00	0.00
CIO20-147	Procurement of Materials for Photo with Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CIO20-148	Procurement of Material under Advertising Expense-Photo Doc.	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CIO20-149	Procurement of Services for Repair and Maintenance of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CIO20-150	Procurement of Services for Repair and Maintenance of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,000.00	6,000.00	0.00

CIO20-151	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CIO20-152	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	37,500.00	37,500.00	0.00
CIO20-153	Procurement of T-shirt	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	37,500.00	37,500.00	0.00
CIO20-154	Procurement of T-shirt	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
CIO20-155	Supply and Delivery IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,250.00	18,250.00	0.00
CIO20-156	Supply and Delivery IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	37,800.00	37,800.00	0.00
CIO20-157	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	19,600.00	19,600.00	0.00
CIO20-158	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,240.00	17,240.00	0.00
CIO20-159	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,128.00	12,128.00	0.00
CIO20-160	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,300.00	27,300.00	0.00
CIO20-161	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CIO20-162	Procurement of Assorted Décor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CIO20-163	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIO20-164	Procurement of Tarpauline including Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CIO20-165	Procurement of Tarpauline including Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
CIO20-166	Procurement of Services for Car Airconditioner General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,700.00	2,700.00	0.00
CIO20-167	Supply and Delivery of Motor Vehicle Spare Parts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,680.00	6,680.00	0.00
CIO20-168	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900.00	900.00	0.00

CIO20-169	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	900.00	900.00	0.00
CIO20-170	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900.00	900.00	0.00
CIO20-171	Procurement of Services for Car General Cleaning	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	900.00	900.00	0.00
CIO20-172	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
CIO20-173	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
CIO20-174	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
CIO20-175	Procurement of Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
CIO20-176	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CIO20-177	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIO20-178	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CIO20-179	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CIO20-180	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CIO20-181	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CIO20-182	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CIO20-183	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CIO20-184	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CIO20-185	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,400.00	2,400.00	0.00
CIO20-186	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,400.00	2,400.00	0.00

CIO20-187	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	380,000.00	380,000.00	0.00
CIO20-188	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,765.00	6,765.00	0.00
CIO20-189	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,765.00	6,765.00	0.00
CIO20-190	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,765.00	6,765.00	0.00
CIO20-191	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,765.00	6,765.00	0.00
CIO20-192	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,765.00	6,765.00	0.00
CIO20-193	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,765.00	6,765.00	0.00
CIO20-194	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	6,160.00	6,160.00	0.00

CIO20-195	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	6,160.00	6,160.00	0.00
CIO20-196	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	6,160.00	6,160.00	0.00
CIO20-197	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,300.00	20,300.00	0.00
CIO20-198	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,943.50	11,943.50	0.00
CIO20-199	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	78,000.00	0.00	78,000.00
CIO20-200	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	0.00	20,000.00
CIO20-201	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,000.00	26,000.00	0.00
CIO20-202	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,000.00	13,000.00	0.00
CIO20-203	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	13,000.00	13,000.00	0.00
CIO20-204	Procurement of Materials including Labor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CIO20-205	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CIO20-206	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CIO20-207	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CIO20-208	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	480,000.00	480,000.00	0.00

CIO20-209	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
CIO20-210	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	360,000.00	360,000.00	0.00
CIO20-211	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	480,000.00	480,000.00	0.00
CIO20-212	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	31,000.00	31,000.00	0.00
CIO20-213	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	6,765.00	6,765.00	0.00
CIO20-214	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	6,765.00	6,765.00	0.00
CIO20-215	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	6,765.00	6,765.00	0.00
CIO20-216	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	6,765.00	6,765.00	0.00

CIO20-217	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,160.00	6,160.00	0.00
CIO20-218	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,160.00	6,160.00	0.00
CIO20-219	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,160.00	6,160.00	0.00
CIO20-220	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	6,160.00	6,160.00	0.00
CIO20-221	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	6,160.00	6,160.00	0.00
CIO20-222	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	6,160.00	6,160.00	0.00
CIO20-223	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00

CIO20-224	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,530.00	13,530.00	0.00
CIO20-225	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-226	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,530.00	13,530.00	0.00
CIO20-227	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-228	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,530.00	13,530.00	0.00
CIO20-229	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00
CIO20-230	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,530.00	13,530.00	0.00

CIO20-231	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,320.00	12,320.00	0.00
CIO20-232	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,320.00	12,320.00	0.00
CIO20-233	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,320.00	12,320.00	0.00
CIO20-234	Procurement of Newspaper Publication	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,320.00	12,320.00	0.00
CIO20-235	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	190,000.00	190,000.00	0.00
CIO20-236	Procurement of meals with snacks	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	42,480.00	42,480.00	0.00
CIO20-237	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	39,600.00	39,600.00	0.00
CIO20-238	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	37,400.00	37,400.00	0.00
CIO20-239	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CIO20-240	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CIO20-241	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CIO20-242	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00

CIO20-243	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	32,550.00	32,550.00	0.00
CIO20-244	Procurement of Meals	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CIO20-245	Procurement of meals with snacks	CITY INFORMATION OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,640.00	20,640.00	0.00
CIO20-246	To procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	180,000.00	180,000.00	0.00
CIO20-247	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-248	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-249	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-250	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-251	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CIO20-252	Procurement of Airtime TV Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CIO20-253	Procurement Airtime TV Program	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	190,000.00	190,000.00	0.00

CIO20-254	Procurement of Materials including Labor for Repair and Maintenance - Office Vehicle	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,500.00	15,500.00	0.00
CIVIL20-001	SUPPLY & DELIVERY OF (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	62,900.00	62,900.00	0.00
CIVIL20-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	11,000.00	11,000.00	0.00
CIVIL20-003	SUPPLY & DELIVERY OF 80 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-004	SUPPLY AND DELIVERY OF ONE(1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-005	SUPPLY & DELIVERY OF 80 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-006	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	32,000.00	32,000.00	0.00
CIVIL20-007	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	48,000.00	48,000.00	0.00
CIVIL20-008	SUPPLY AND DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-009	SUPPLY AND DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,000.00	16,000.00	0.00
CIVIL20-010	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	34,000.00	34,000.00	0.00
CIVIL20-011	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CIVIL20-012	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,000.00	13,000.00	0.00
CIVIL20-013	SUPPLY & DELIVERY OF 80 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-014	SUPPLY & DELIVERY OF ONE (1) LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-015	SUPPLY & DELIVERY OF 50 REAMS BOOKPAPER, LONG AND ONE (1) OTHER ITEM	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CIVIL20-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	14,000.00	14,000.00	0.00

CIVIL20-017	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	14,000.00	14,000.00	0.00
CIVIL20-018	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	14,000.00	14,000.00	0.00
CIVIL20-019	SUPPLY AND DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	14,000.00	14,000.00	0.00
CIVIL20-020	SUPPLY AND DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR THE USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
CIVIL20-021	SUPPLY AND DELIVERY OF ONE (1) LOT COVERS WITH BOLTS FOR THE USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
CIVIL20-022	SUPPLY AND DELIVERY OF THREE (3) UNITS BOOKSHELVES FOR THE USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	44,850.00	44,850.00	0.00
CIVIL20-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF THE OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIVIL20-023	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR THE REPAIR OF THE OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CIVIL20-024	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIAL FOR THE REPAIR OF THE OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CIVIL20-025	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR THE REPAIR OF THE OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
CIVIL20-026	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR THE REPAIR OF THE OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
CIVIL20-027	SUPPLY AND DELIVERY OF ONE (1) LOT MATERIALS FOR ICT EQUIPMENT OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CIVIL20-028	Supply and Delivery of one (1) Lot labor and materials for repair of office equipment	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CIVIL20-028	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR THE REPAIR OF ICT EQUIPMENT OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CIVIL20-030	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00

CIVIL20-031	SUPPLY AND DELIVERY OF ONE(1) LOT LABOR & MATERIALS FOR REPAIR & MAINTENANCE OF USV ASSIGNED TO CRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
CIVIL20-031	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
CIVIL20-032	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-033	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-034	SUPPLY AND DELIVERY OF ONE (1) LOT LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,000.00	2,000.00	0.00
CIVIL20-035	SUPPLY AND DELIVERY OF ONE (1) FLOWER WREATH FOR ARAWNG KAGITINGAN	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	600.00	600.00	0.00
CIVIL20-036	SUPPLY AND DELIVERY OF ONE (1) FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	600.00	600.00	0.00
CIVIL20-037	SUPPLY AND DELIVERY OF ONE (1) FLOWER WREATH FOR BONIFACIO DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	600.00	600.00	0.00
CIVIL20-038	SUPPLY AND DELIVERY OF ONE (1) FLOWER WREATH FOR RIZAL DAY CELEBRATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	600.00	600.00	0.00
CIVIL20-039	SUPPLY AND DELIVERY OF ONE(1) LOT KITCHEN WARES FOR USE OF VISITORS AND CLIENTS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIVIL20-040	SUPPLY AND DELIVERY OF ONE (1) UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-041	SUPPLY AND DELIVERY OF ONE(1) UNIT ALL-IN-ONE PC TOUCHSCREEN	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CIVIL20-042	SUPPLY AND DELIVERY OF FIVE (5) UNITS DESKTOP PC WITH 650 VA UPS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
CIVIL20-043	SUPPLY AND DELIVERY OF ONE(1) FLATBED DOCUMENT SCANNER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00

CIVIL20-044	SUPPLY AND DELIVERY OF TWO (2) UNITS 48-INCH SMART TV FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	104,000.00	104,000.00	0.00
CIVIL20-045	SUPPLY AND DELIVERY OF ONE (1) UNIT 24 PORT SWITCH, GIGABIT, UNMANAGED	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,000.00	27,000.00	0.00
CIVIL20-046	SUPPLY AND DELIVERY OF ONE (1) UNIT NETWORK ATTACH STORAGE 8TB FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CIVIL20-047	SUPPLY AND DELIVERY OF FIVE (5) UNITS 650 VA UPS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CIVIL20-048	SUPPLY AND DELIVERY OF ONE(1) LOT UTP CABLE CAT 6 SOLID COPPER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CIVIL20-049	SUPPLY AND DELIVERY OF RJ 45 FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
CIVIL20-050	SUPPLY AND DELIVERY OF ONE(1) SET NETWORK TOOL FOR USE OF CCRO-DIGITAL ARCHIVES DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-051	SUPPLY AND DELIVERY OF ONE(1) ALUMINUM LADDER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CIVIL20-052	SUPPLY AND DELIVERY OF 3-PIECE PLIER SET FOR USE OF CCRO-DIGITAL ARCHIVES DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CIVIL20-053	SUPPLY AND DELIVERY OF 1TB SATA HARD DISK DRIVE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CIVIL20-054	SUPPLY AND DELIVERY OF ONE(1) UNIT PROJECTOR FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CIVIL20-055	SUPPLY AND DELIVERY ONE (UNIT) HDMI SWITCH FOR USE OF CCRO-DIGITAL ARCHIVES DIV.	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-056	SUPPLY AND DELIVERY FIVE (5) ROLLS 25 METERS HDMI CABLE FOR USE OF CCRO- DIGITAL ARCHIVES DIVISION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CIVIL20-057	SUPPLY AND DELIVERY OF ONE(1) UNIT MULTIFUNCTION ARCHIVING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	650,000.00	650,000.00	0.00
CIVIL20-058	SUPPLY AND DELIVERY OF ONE (1) UNIT SPLIT TYPE AIRCONDITIONER, 3 TON FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	135,000.00	135,000.00	0.00

CIVIL20-059	SUPPLY AND DELIVERY OF ONE(1) UNIT DIGITAL CAMERA FOR DOCUMENTATION OF CCRO ACTIVITIES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CIVIL20-060	SUPPLY AND DELIVERY OF ONE(1) UNIT 100 KVA POWER GENERATOR FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,140,000.00	1,140,000.00	0.00
CIVIL20-061	SUPPLY AND DELIVERY OF DEATH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,150.00	9,150.00	0.00
CIVIL20-062	SUPPLY AND DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,250.00	15,250.00	0.00
CIVIL20-063	SUPPLY AND DELIVERY OF ONE LOT PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	79,300.00	79,300.00	0.00
CIVIL20-064	SUPPLY AND 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)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	79,300.00	79,300.00	0.00
CIVIL20-065	SUPPLY AND DELIVERY OF BIRTH CERTIFICATE FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,250.00	15,250.00	0.00
CIVIL20-066	SUPPLY AND DELIVERY OF DEATH CERTIFICATE FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,150.00	9,150.00	0.00
CIVIL20-067	SUPPLY AND DELIVERY OF ONE(1) LOT PSA FORMS FOR USE IN THE CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,500.00	30,500.00	0.00
CIVIL20-068	SUPPLY AND DELIVERY OF ONE(1) LOT REGISTRY BOOKS FOR USE IN THE DIFFERENT DIVISIONS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	78,020.00	78,020.00	0.00
CIVIL20-069	SUPPLY AND DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CIVIL20-070	SUPPLY AND DELIVERY OF ONE(1) LOT OPTIMUM TONER FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CIVIL20-071	SUPPLY AND DELIVERY OF ONE(1) LOT OPTIMUM TONER FOR EXISTING PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CIVIL20-072	SUPPLY AND DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00

CIVIL20-073	SUPPLY AND DELIVERY OF EIGHT (8) SETS COMBI BLINDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CIVIL20-074	SUPPLY AND DELIVERY OF ONE(1) LOT MEALS AND ACCOMMODATION FOR CCRO PLANNING AND BUDGET PREPARATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CIVIL20-075	SUPPLY AND DELIVERY OF ONE(1) LOT MEALS AND ACCOMMODATION FOR CCRO PLANNING AND YEAR-END EVALUATION	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
CIVIL20-076	SUPPLY AND DELIVERY OF ONE(1) LOT EPSON INK FOR USE OF EXISTING CCRO PRINTERS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	37,300.00	37,300.00	0.00
CIVIL20-077	SUPPLY AND DELIVERY OF ONE(1) LOT OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CIVIL20-078	SUPPLY AND DELIVERY OF ONE(1) LOT TM/GLOBE & SMART CELLPHONE LOAD FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-079	SUPPLY AND DELIVERY OF ONE(1) LOT TM/GLOBE AND SMART CELLPHONE LOAD FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CIVIL20-080	SUPPLY AND DELIVERY OF ONE(1) LOT UNFORSEEN CONTINGENCY FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CIVIL20-081	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-082	SUPPLY & DELIVERY OF 10-SEATS CONFERENCE TABLE SET FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CIVIL20-083	SUPPLY & DELIVERY OF ONE LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO.	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
CIVIL20-084	SUPPLY & DELIVERY OF ACCOMMODATION & FOOD FOR TWO (2) DAYS LIVE-OUT SEMINAR	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	105,000.00	105,000.00	0.00
CIVIL20-085	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-086	Supply and material of one (1) lot food & materials for Civil Registration Month activities	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CIVIL20-087	SUPPLY & DELIVERY OF TWO (2) UNITS DESKTOP PC WITH 650 VA UPS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00

CIVIL20-088	SUPPLY & DELIVERY OF ONE (1) LOT LAN ACCESSORIES & EQUIPMENT FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CIVIL20-089	SUPPLY AND DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,600.00	3,600.00	0.00
CIVIL20-090	SUPPLY & DELIVERY OF TWO(2) CONTAINERS VIRUCIDE DISINFECTANT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CIVIL20-091	Supply and Delivery of One (1) Lot PSA Forms for use in the Registration of the CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	48,800.00	48,800.00	0.00
CIVIL20-092	Supply and Delivery of one (1) lot Disinfectant Equipment and materials for use of CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CIVIL20-093	Supply and Delivery of one (1) lot Labor and Materials for Repair of Aircon Units	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CIVIL20-094	Proposed Renovation of City Civil Registry Office (City Hall Compound)	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,364,400.00	0.00	2,364,400.00
CLENR20-09 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 12 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	180,000,000.00	180,000,000.00	0.00
CLENR20-1 001	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CLENR20-1 002	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CLENR20-1 003	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CLENR20-1 004	Supply & delivery of one (1) lot Office Supplies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	29,500.00	29,500.00	0.00
CLENR20-1 005	Supply & delivery of one (1) lot Other Supplies and Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00

CLENR20-1 006	Supply & delivery of one (1) lot Other Supplies and Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,150.00	9,150.00	0.00
CLENR20-1 007	Supply & delivery of one (1) lot Gasoline, Fuel,Oil and Lubricants for different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CLENR20-1 008	Supply & delivery of one (1) lot Gasoline, Fuel,Oil and Lubricants for different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CLENR20-1 009	Supply & delivery of one (1) lot Gasoline, Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CLENR20-1 010	Supply & delivery of one (1) lot Gasoline, Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CLENR20-1 011	Supply & delivery of one (1) lot Diesel Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00
CLENR20-1 012	Supply & delivery of one (1) lot Diesel Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,000.00	140,000.00	0.00
CLENR20-1 013	Supply & delivery of one (1) lot Diesel Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	140,000.00	140,000.00	0.00
CLENR20-1 014	Supply & delivery of one (1) lot Diesel Fuel,Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	140,000.00	140,000.00	0.00
CLENR20-1 015	Supply & delivery of one (1) lot Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00

CLENR20-1 016	Supply & delivery of one (1) lot Fuel Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CLENR20-1 017	Supply & delivery of one (1) lot Fuel Oil and Lubricants of different vehicles for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CLENR20-1 018	Supply & delivery of one (1) lot Repair & Maintenance of Building and other structures for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CLENR20-1 019	Supply & delivery of one (1) lot Machinery & Equipment Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CLENR20-1 020	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CLENR20-1 021	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CLENR20-1 022	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-1 023	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,000.00	140,000.00	0.00
CLENR20-1 024	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CLENR20-1 025	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00

CLENR20-1 026	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CLENR20-1 027	Supply & delivery of one (1) lot Spare parts/tools and equipment for the repair and maintenance of transportation equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,622.00	55,622.00	0.00
CLENR20-1 028	Supply & delivery of one (1) lot Printing & Publication Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,640.00	3,640.00	0.00
CLENR20-1 029	Supply & delivery of one (1) lot Subscription Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,500.00	3,500.00	0.00
CLENR20-1 030	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	39,200.00	39,200.00	0.00
CLENR20-1 031	Supply & delivery of one (1) lot Purified Drinking Water for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	28,000.00	28,000.00	0.00
CLENR20-1 032	Prvision of Unforeseen Contingencies for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,800.00	2,800.00	0.00
CLENR20-1 033	Supply & delivery of one (1) lot Furniture & Fixtures (Solar Equipment)/Modular Tables & Chairs for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	0.00	500,000.00
CLENR20-1 034	Supply & delivery of one (1) lot Other Supplies and Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,255.00	2,255.00	0.00
CLENR20-1 035	Supply & delivery of one (1) lot Furniture & Fixtures (Solar Equipment)/Modular Tables & Chairs for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	191,000.00	0.00	191,000.00

CLENR20-1036	Supply & delivery of one (1) lot Aircon repair and maintenance equipment for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,681.00	6,681.00	0.00
CLENR20-1037	Supply & delivery of one (1) Unit Mini Dump Truck of CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,700,000.00	0.00	1,700,000.00
CLENR20-1038	Supply & delivery of one (1) lot Other Supplies and Material Expenses for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,255.00	2,255.00	0.00
CLENR20-10001	Construction of Sanitary Landfill (Cell 2)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	100,000,000.00	0.00	100,000,000.00
CLENR20-10002	Construction Operation & Management of Sanitary Landfill including wastewater treatment facility	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	100,000,000.00	0.00	100,000,000.00
CLENR20-11001	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CLENR20-11002	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CLENR20-11003	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CLENR20-11004	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Cave Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-11005	Provision of Unforeseen Contingencies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00

CLENR20-11 006	Supply & delivery of one(1) lot Meal & Snacks for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CLENR20-11 007	Supply & delivery of one(1) lot Office Supplies for Cave Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CLENR20-12 001	Supply & delivery of one (1) lot Meal & snacks for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	87,500.00	87,500.00	0.00
CLENR20-12 002	Supply & delivery of one (1) lot Meal & snacks for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	87,500.00	87,500.00	0.00
CLENR20-12 003	Supply & delivery of one (1) lot Office Supplies for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CLENR20-12 004	Supply & delivery of one (1) lot Office Supplies for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	29,000.00	29,000.00	0.00
CLENR20-12 005	Supply & delivery of one (1) lot Office Supplies for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CLENR20-12 008	Supply & delivery of one (1) lot Fuel,Oil & Lubricants for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
CLENR20-12 009	Supply & delivery of one (1) lot Fuel,Oil & Lubricants for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CLENR20-12 010	Supply & delivery of one (1) lot Fuel,Oil & Lubricants for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00

CLENR20-12 011	Supply & delivery of one (1) lot Fuel,Oil & Lubricants for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
CLENR20-12 012	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CLENR20-12 013	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CLENR20-12 014	Supply & delivery of one (1) lot (OMOE) Maintenance of Aquatic Conservation Nursery Center for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CLENR20-12 015	Supply & delivery of one (1) lot (OMOE) Maintenance of Aquatic Conservation Nursery Center for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CLENR20-12 016	Supply & delivery of one (1) lot Rehabilitation of Wave Breaker & Construction of Materials for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	280,000.00	280,000.00	0.00
CLENR20-12 017	Supply & delivery of one (1) lot Meal & snacks for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CLENR20-12 018	Supply & delivery of one (1) lot Meal & snacks for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CLENR20-12 019	Supply & delivery of one (1) lot Meal & snacks for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
CLENR20-12 020	Supply & delivery of one (1) lot Meal & snacks for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	58,610.00	58,610.00	0.00

CLENR20-12 021	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	119,998.73	119,998.73	0.00
CLENR20-12 022	Supply & delivery of one (1) lot Meal & snacks for Environmental Month Celebration	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CLENR20-12 022	Provision for Unforeseen Contingencies for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	87,570.77	87,570.77	0.00
CLENR20-12 023	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Coastal Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	106,289.00	106,289.00	0.00
CLENR20-13 001	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CLENR20-13 002	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CLENR20-13 003	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CLENR20-13 004	Supply & delivery of one(1) lot Meal & Snacks for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CLENR20-13 005	Supply & delivery of one(1) lot Purified Drinking Water for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,000.00	21,000.00	0.00
CLENR20-13 006	Supply & delivery of one(1) lot Office Supplies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00

CLENR20-13 007	Supply & delivery of one(1) lot Other Supplies & Materials Expenses/Livelihood Project(Cash for Work) for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	105,000.00	0.00
CLENR20-13 008	Provision of Unforeseen Contingencies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,200.00	4,200.00	0.00
CLENR20-14 001	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
CLENR20-14 002	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CLENR20-14 003	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CLENR20-14 004	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,000.00	4,000.00	0.00
CLENR20-14 005	Supply & delivery of one(1) lot Meal & Snacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	92,750.00	92,750.00	0.00
CLENR20-14 006	Supply & delivery of one(1) lot MealsLsnacks for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	101,250.00	0.00	101,250.00
CLENR20-14 007	Construction of Water Analysis Laboratory Equipment for Water Quality Monitoring (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,000,000.00	0.00	1,000,000.00
CLENR20-15 001	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CLENR20-15 002	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CLENR20-15 003	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CLENR20-15 004	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CLENR20-15 005	Supply & delivery of one (1) lot Fuel, Oil & Lubricants for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	63,000.00	63,000.00	0.00
CLENR20-15 006	Supply & delivery of one (1) lot Meal & snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,200.00	18,200.00	0.00
CLENR20-15 007	Supply & delivery of one (1) lot Meal & snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,800.00	16,800.00	0.00
CLENR20-15 008	Supply & delivery of one (1) lot Personal Safety Protective Equipment for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CLENR20-16 001	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	64,500.00	64,500.00	0.00
CLENR20-16 002	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	48,000.00	48,000.00	0.00
CLENR20-16 003	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00

CLENR20-16 004	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00
CLENR20-16 005	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
CLENR20-16 006	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
CLENR20-16 007	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,500.00	10,500.00	0.00
CLENR20-16 008	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,500.00	10,500.00	0.00
CLENR20-16 009	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-16 010	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CLENR20-16 011	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CLENR20-16 012	Supply & delivery of one (1) lot Office Supplies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	59,500.00	59,500.00	0.00
CLENR20-16 013	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00

CLENR20-16 014	Supply & delivery of one (1) lot Meal & snacks	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CLENR20-16 015	Supply & delivery of one (1) lot Training Expenses/Research and Studies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	700,000.00	700,000.00	0.00
CLENR20-16 016	Supply & delivery of one (1) lot Other Supplies and Material Expenses - Seeds and Seedlings	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,120,000.00	1,120,000.00	0.00
CLENR20-16 017	Supply & delivery of one (1) lot Other Supplies and Material Expenses - Seedling Production	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,120,000.00	1,120,000.00	0.00
CLENR20-16 018	Supply & delivery of one (1) lot Other Supplies and Material Expenses - Tree Growing Restoration	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,120,000.00	1,120,000.00	0.00
CLENR20-16 019	Supply & delivery of one (1) lot Other Supplies and Material Expenses - Plantation Maintenance	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,120,000.00	1,120,000.00	0.00
CLENR20-16 020	Supply & delivery of one (1) lot Other Supplies and Material Expenses - Livelihood Assistance	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,120,000.00	1,120,000.00	0.00
CLENR20-17 001	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CLENR20-17 002	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CLENR20-17 003	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00

CLENR20-17 004	Supply & delivery of one (1) lot Office Supplies/Personal Protective Gear for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CLENR20-17 005	Supply & delivery of one (1) lot meals & snacks for Public Cemetery	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	32,400.00	32,400.00	0.00
CLENR20-17 005	Supply & delivery of one (1) lot Meal & Snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CLENR20-17 006	Supply & delivery of one (1) lot Meal & Snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CLENR20-17 007	Supply & delivery of one (1) lot Meal & Snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CLENR20-17 008	Provision for Unforeseen Contingencies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	11,600.00	11,600.00	0.00
CLENR20-17 009	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-18 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	475,000.00	0.00	475,000.00
CLENR20-19 001	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,000.00	33,000.00	0.00
CLENR20-19 002	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	42,000.00	42,000.00	0.00

CLENR20-19 003	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,000.00	31,000.00	0.00
CLENR20-19 004	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,000.00	31,000.00	0.00
CLENR20-19 005	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	31,000.00	31,000.00	0.00
CLENR20-19 006	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CLENR20-19 007	Supply and delivery of one (1) lot Meals & Snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CLENR20-19 008	Supply and delivery of one (1) lot meals & snacks for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CLENR20-19 009	Supply and delivery of one (1) lot Office Supplies for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CLENR20-19 010	Supply and delivery of two (2) units Aircon for CORDA CMRB 10% Share from sand & gravel (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	321,069.25	0.00	321,069.25
CLENR20-19 011	Supply and delivery of four (4) units Aircon for CORDA CMRB 10% Share from sand & gravel (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	880,000.00	0.00	880,000.00
CLENR20-19 012	Supply and delivery of one (1) unit Fiber glass boat with outboard engine for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	667,744.62	0.00	667,744.62

CLENR20-19 013	Supply and delivery of two (2) units Laptop with complete accessories for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	0.00	120,000.00
CLENR20-19 014	Supply and delivery of two (2) units Projector for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	0.00	80,000.00
CLENR20-19 015	Supply and Delivery of Three (3) Units Industrial Fan with stand for CORDA CMRB 10% Share From Sand & Gravel (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	0.00	60,000.00
CLENR20-19 016	Supply and delivery of one (1) unit Laptop for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	110,000.00	0.00	110,000.00
CLENR20-19 017	Supply and delivery of one (1) roll static rope for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,100.00	16,100.00	0.00
CLENR20-19 018	Supply and delivery of one (1) lot Office Supplies for CORDA CMRB 10% Share from sand & gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	53,925.00	53,925.00	0.00
CLENR20-2 001	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CLENR20-2 002	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CLENR20-2 003	Supply & delivery of one (1) lot Office Supplies/PPG's for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-2 004	Supply & delivery of one (1) lot Office Supplies for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00

CLENR20-2 005	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CLENR20-2 006	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	37,500.00	37,500.00	0.00
CLENR20-2 007	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CLENR20-20 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 16 Barangays	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	6,000,000.00	0.00	6,000,000.00
CLENR20-3 001	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 002	Supply & delivery of one(1) lot Meal & Snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 003	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 004	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 005	Supply & delivery of one(1) lot Meal & Snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	33,800.00	33,800.00	0.00
CLENR20-3 005	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,950.00	4,950.00	0.00

CLENR20-3 006	Supply & delivery of one(1) lot Meal & Snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 007	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 008	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 009	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 010	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 011	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 012	Supply & delivery of one (1) lot meal & snacks for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,950.00	4,950.00	0.00
CLENR20-3 013	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for City Mining Regulatory Board	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,000.00	82,000.00	0.00
CLENR20-3 014	Procurement of one (1) unit Projector with Screen and Complete Accessories (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	0.00	40,000.00
CLENR20-4 015	Supply & delivery of one (1) lot Meal & Snacks for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CLENR20-4 001	Supply & delivery of one (1) lot Meal & Snacks for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CLENR20-4 002	Supply & delivery of one (1) lot Meal & Snacks for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CLENR20-4 003	Supply & delivery of one (1) lot Meal & Snacks for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CLENR20-4 004	Supply & delivery of one (1) lot Office Supplies for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-4 005	Supply & delivery of one (1) lot Office Supplies for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CLENR20-4 006	Supply & delivery of one (1) lot Oil and Lubricants for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CLENR20-4 007	Supply & delivery of one (1) lot OSME Seeds & Seedlings for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CLENR20-4 008	Supply & delivery of one (1) lot OSME tools/fert/chem/polybag for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CLENR20-4 009	Supply & delivery of one (1) lot Building & Other Structure for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CLENR20-4 010	Supply & delivery of one (1) lot Spare parts tools & equipment for the repair & maintenance of transportation equipment for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00

CLENR20-4 011	Supply & delivery of one (1) lot Personal Protective Gear PPG's for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	51,600.00	51,600.00	0.00
CLENR20-4 012	Supply & delivery of one (1) lot Cash for Work for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CLENR20-4 013	Supply & delivery of one (1) lot Meal & Snacks for Land Management & City Reforestation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,400.00	8,400.00	0.00
CLENR20-4 014	Supply & delivery of one (1) unit Screen Projector with complete accessories for Land Management & City Reforestation Program (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	0.00	30,000.00
CLENR20-5 001	Supply & delivery of one (1) lot Meal & Snacks for (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CLENR20-5 002	Supply & delivery of one (1) lot Meal & Snacks for (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CLENR20-5 003	Supply & delivery of one (1) lot Meal & Snacks for (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CLENR20-5 004	Supply & delivery of one (1) lot Office Supplies for (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CLENR20-5 005	Supply & delivery of one (1) lot Office Supplies for (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CLENR20-5 006	Supply & delivery of one (1) lot snacks for TWG (CSWMB)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,700.00	2,700.00	0.00

CLENR20-5 007	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 008	Supply & delivery of one (1) lot Snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 009	Supply & delivery of one (1) lot Snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 010	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 011	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 012	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 013	Supply & delivery of one (1) lot Snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 014	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 015	Supply & delivery of one (1) lot snacks for TWG (BSWMP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,700.00	2,700.00	0.00
CLENR20-5 016	Supply & delivery of one (1) lot snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00

CLENR20-5 017	Supply & delivery of one (1) lot snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CLENR20-5 018	Supply & delivery of one (1) lot snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CLENR20-5 019	Supply & delivery of one (1) lot snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,000.00	4,000.00	0.00
CLENR20-5 020	Supply & delivery of one (1) lot Meals & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CLENR20-5 021	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CLENR20-5 022	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CLENR20-5 023	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	147,000.00	147,000.00	0.00
CLENR20-5 024	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	250,000.00	250,000.00	0.00
CLENR20-5 025	Supply & delivery of one (1) lot Office Supplies for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CLENR20-5 026	Supply & delivery of one (1) lot LED Rental with Venue for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00

CLENR20-5 027	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,750.00	18,750.00	0.00
CLENR20-5 028	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,750.00	18,750.00	0.00
CLENR20-5 029	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,750.00	18,750.00	0.00
CLENR20-5 030	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,750.00	18,750.00	0.00
CLENR20-5 031	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CLENR20-5 032	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CLENR20-5 033	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CLENR20-5 034	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CLENR20-5 035	Supply & delivery of one (1) lot Meal & snacks for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	88,000.00	88,000.00	0.00
CLENR20-5 036	Supply & delivery of one (1) lot Office Supplies for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00

CLENR20-5 037	Supply & delivery of one (1) lot LED Rental with Venue for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CLENR20-5 038	Supply & delivery of one (1) lot Office Supplies for CSWMB	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CLENR20-6 001	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CLENR20-6 002	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CLENR20-6 003	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CLENR20-6 004	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CLENR20-6 005	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CLENR20-6 006	Supply & delivery of one(1) lot Purified Drinking Water for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
CLENR20-6 007	Supply & delivery of one(1) lot Office Supplies PPG's for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CLENR20-6 008	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00

CLENR20-6 009	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 010	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 011	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 012	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 013	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 014	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 015	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 016	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 017	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00
CLENR20-6 018	Supply & delivery of one(1) lot Meal & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00

CLENR20-6 019	Supply & delivery of one (1) lot Office Supplies/Toner	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	49,000.00	49,000.00	0.00
CLENR20-6 020	Provision of one (1) lot for Unforeseen Contingencies for Air Quality	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,200.00	11,200.00	0.00
CLENR20-6 021	Supply & delivery of one(1) lot Other Maintenance & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,800.00	65,800.00	0.00
CLENR20-6 022	Supply & delivery of one(1) Unit Gas Analyzer for Air Quality Management Program (CO)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	800,000.00	0.00	800,000.00
CLENR20-6 023	Supply & delivery of one (1) Unit Laptop for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	0.00	40,000.00
CLENR20-7 001	Lease of Venue with Meals & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CLENR20-7 002	Supply & delivery of one(1) lot Office Supplies for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	49,000.00	49,000.00	0.00
CLENR20-7 003	Supply & delivery of one(1) lot Purified Drinking Water for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,000.00	26,000.00	0.00
CLENR20-7 004	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CLENR20-7 005	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00

CLENR20-7 006	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CLENR20-7 007	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CLENR20-7 008	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CLENR20-7 009	Supply & delivery of one(1) lot Meal & Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00
CLENR20-7 010	Supply & delivery of one(1) lot Toner / Ink for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CLENR20-7 011	Supply & delivery of one(1) lot Snacks for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CLENR20-7 012	Supply & delivery of one(1) lot Office Supplies for Septage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,500.00	24,500.00	0.00
CLENR20-8 001	Supply & delivery of one (1) lot Meal & Snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,000.00	140,000.00	0.00
CLENR20-8 002	Supply & delivery of one (1) lot Meal & snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CLENR20-8 003	Supply & delivery of one (1) lot Meal & snacks for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00

CLENR20-8 004	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CLENR20-8 005	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CLENR20-8 006	Supply & delivery of one (1) lot OSME (PPG's) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,000.00	52,000.00	0.00
CLENR20-8 007	Supply & delivery of one (1) lot Supplies (Ink/Cartridge) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
CLENR20-8 008	Supply & delivery of one (1) lot OSME (Tools) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,600.00	24,600.00	0.00
CLENR20-8 009	Supply & delivery of one (1) lot OSME (Tools) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,400.00	28,400.00	0.00
CLENR20-8 010	Supply & delivery of one (1) lot OSME (Tools) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,520.00	35,520.00	0.00
CLENR20-8 011	Supply & delivery of one (1) lot OSME (Tools) for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,480.00	17,480.00	0.00
CLENR20- NO 001 INFRA	Construction of Hazardous Waste (Medical) Facility at Pagalungan	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	50,000,000.00	0.00	50,000,000.00
CMO20-001	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	375,000.00	375,000.00	0.00
CMO20-002	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	375,000.00	375,000.00	0.00
CMO20-003	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	375,000.00	375,000.00	0.00

CMO20-004	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	375,000.00	375,000.00	0.00
CMO20-005	Supply and Delivery of Purified Drinking water to the City Chief Executive Dept. and Attached Offices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CMO20-006	Repair and Maintenance of Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CMO20-008	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CMO20-009	Supply and Delivery of Printer Ink Cartridges (CMYBk) for the City Chief Executive and Attach Offices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMO20-010	Supply and Delivery of Printer Toner Cartridges (Bk) for the City Chief Executive	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	90,000.00	90,000.00	0.00
CMO20-010A	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	89,700.00	89,700.00	0.00
CMO20-011	Repair and Maintenance Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	85,000.00	85,000.00	0.00
CMO20-012	Supply & Delivery of Vehicle Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CMO20-014	Procurement of Fuel (Diesel & Gasoline)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CMO20-015	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	550,000.00	550,000.00	0.00
CMO20-016	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,500.00	8,500.00	0.00
CMO20-017	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CMO20-019	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CMO20-020	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,300.00	11,300.00	0.00
CMO20-020 A	Repair and Maintenance of Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CMO20-021	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,000.00	26,000.00	0.00

CMO20-022	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,500.00	12,500.00	0.00
CMO20-023	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
CMO20-023 A	Repair and Maintenance of Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CMO20-024	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,500.00	24,500.00	0.00
CMO20-024 A	Repair and Maintenance of Transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20-025	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CMO20-026	Repair and Maintenance of transportation Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20-027	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,000.00	26,000.00	0.00
CMO20-027 A	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20-028	Repairs and Maintenance of transportation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,480.00	3,480.00	0.00
CMO20-029	Repairs and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,500.00	16,500.00	0.00
CMO20-030	Repairs and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CMO20-031	Supply & Delivery of News Paper to City Chief Executive & Attach Offices	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CMO20-032	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CMO20-032	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	58,000.00	58,000.00	0.00
CMO20-034	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20-035	Repair and Maintenance of transportation equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,200.00	5,200.00	0.00
CMO20-036	Repair and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00

CMO20-037	Repair and Maintenance of Admin Elevator and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	120,000.00	120,000.00	0.00
CMO20-BPLD 001	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CMO20-BPLD 002	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CMO20-BPLD 003	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-BPLD 004	PROCUREMENT OF 1 UNIT DSLR CAMERA WITH ACCESSORIES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	95,000.00	95,000.00	0.00
CMO20-BPLD 005	Supply and Delivery of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,000.00	22,000.00	0.00
CMO20-BPLD 006	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-BPLD 007	SUPPLY AND DELIVERY OF 500 CONTAINERS PURIFIED DRINKING WATER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CMO20-BPLD 008	SUPPLY AND DELIVERY OF DX24230 MASTER AND DX2430 INK	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
CMO20-BPLD 009	SUPPLY AND DELIVERY OF TARPAULINS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20-BPLD 010	SUPPLY AND DELIVERY OF COMPUTER PARTS AND ACCESSORIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	120,000.00	0.00
CMO20-BPLD 011	SUPPLY AND DELIVERY OF OFFICE MATERIALS AND DEVICES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CMO20-BPLD 012	SUPPLY AND DELIVERY OF PRINTER INKS AND OTHER OFFICE MATERIALS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	85,000.00	85,000.00	0.00
CMO20-BPLD 013	SUPPLY AND DELIVERY OF PHOTOPAPERS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	58,000.00	58,000.00	0.00
CMO20-BPLD 014	SUPPLY AND DELIVERY OF FIELD INSPECTION PROTECTIVE GEARS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CMO20-BPLD 015	SUPPLY AND DELIVERY OF COFFEE, CREAMER AND SUGAR	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CMO20-BPLD 016	PROVISION OF UNFORESEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-BPLD 017	SUPPLY AND DELIVERY OF COMPUTER PARTS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CMO20-BPLD 018	SUPPLY AND DELIVERY OF STYROFOAM CUPS, STIRRER AND WATER CUPS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	76,000.00	76,000.00	0.00

CMO20-BPLD 019	SUPPLY AND DELIVERY OF 35A OPT TONER	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMO20-BPLD 020	SUPPLY AND DELIVERY OF ELECTRONIC TABLETS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	217,000.00	217,000.00	0.00
CMO20-BPLD 021	SUPPLY AND DELIVERY OF PADLOCK AND CHAINS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
CMO20-BPLD 022	SUPPLY AND DELIVERY OF MOTORELA PLATES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	659,880.00	659,880.00	0.00
CMO20-BPLD 023	SUPPLY AND DELIVERY OF BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	600,000.00	600,000.00	0.00
CMO20-BPLD 024	SUPPLY AND DELIVERY OF MOTORELA STICKERS	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	61,100.00	61,100.00	0.00
CMO20-BPLD 025	PROVISION OF UNFORESEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CMO20-BPLD 026	SUPPLY AND DELIVERY BUSINESS PLATES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,000,000.00	1,000,000.00	0.00
CMO20-BPLD 027	SUPPLY AND DELIVERY OF PRINTER INKS AND OTHER MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CMO20-BPLD 028	SUPPLY AND DELIVERY OF VELLUM BOARD	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	350,000.00	0.00
CMO20-BPLD 029	SUPPLY AND DELIVERY OF BUSINESS PLATES	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	1,000,000.00	0.00
CMO20-BPLD 030	SUPPLY AND DELIVERY OF BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CMO20-BPLD 031	PROCUREMENT OF 1 UNIT UTILITY VEHICLE	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,200,000.00	2,200,000.00	0.00
CMO20-BPLD 032	SUPPLY AND DELIVERY OF 4,000 PCS. BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	88,000.00	88,000.00	0.00
CMO20-BPLD 033	SUPPLY AND DELIVERY OF BUSINESS STICKERS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	110,000.00	110,000.00	0.00
CMO20-BPLD 034	SUPPLY AND DELIVERY OF 14 UNITS OFFICE CHAIRS.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	98,000.00	98,000.00	0.00
CMO20-BPLD 035	SUPPLY AND DELIVERY OF COMPUTER PARTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CMO20-BPLD 036	PROVISION OF UNFORESEEN CNTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CMO20-BPLD 037	PROVISION OF UNFORESEEN CONTINGENCIES	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CMO20-BPLD 038	Supply and Delivery of inks for printers	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20-CHB 009	Procurement of meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,152.00	9,152.00	0.00

CMO20-CHB001	Supply and Delivery of Common Office Supplies for the First Quarter	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-CHB002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-CHB004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-CHB005	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,152.00	9,152.00	0.00
CMO20-CHB006	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,152.00	9,152.00	0.00
CMO20-CHB007	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,152.00	9,152.00	0.00
CMO20-CHB008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,152.00	9,152.00	0.00
CMO20-COMCENTE R 001	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CMO20-COMCENTE R 002	Supply and Delivery of Sliding Window and Glass Door with Installation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20-COVID 001	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	372,400.00	372,400.00	0.00
CMO20-COVID 002	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	95,000.00	95,000.00	0.00
CMO20-COVID 003	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	87,000.00	87,000.00	0.00
CMO20-COVID 004	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,001,700.00	1,001,700.00	0.00
CMO20-COVID 005	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	121,500.00	121,500.00	0.00
CMO20-COVID 006	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	244,400.00	244,400.00	0.00
CMO20-COVID 007	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	368,912.00	368,912.00	0.00
CMO20-COVID 008	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	460,600.00	460,600.00	0.00
CMO20-COVID 009	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	283,500.00	283,500.00	0.00

CMO20-COVID 010	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	56,700.00	56,700.00	0.00
CMO20-COVID 011	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	56,700.00	56,700.00	0.00
CMO20-COVID 012	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	558,600.00	558,600.00	0.00
CMO20-COVID 013	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	231,700.00	231,700.00	0.00
CMO20-COVID 014	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
CMO20-COVID 014	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	550,000.00	550,000.00	0.00
CMO20-COVID 015	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	350,500.00	350,500.00	0.00
CMO20-COVID 016	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	327,750.00	327,750.00	0.00
CMO20-COVID 017	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	287,136.00	287,136.00	0.00
CMO20-COVID 018	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	790,000.00	790,000.00	0.00
CMO20-COVID 019	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	355,600.00	355,600.00	0.00
CMO20-COVID 020	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	17,100.00	17,100.00	0.00
CMO20-COVID 021	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	164,700.00	164,700.00	0.00
CMO20-COVID 022	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	228,800.00	228,800.00	0.00
CMO20-COVID 023	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	193,184.00	193,184.00	0.00
CMO20-COVID 024	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	147,000.00	147,000.00	0.00
CMO20-COVID 025	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	174,300.00	174,300.00	0.00
CMO20-COVID 026	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,169,100.00	1,169,100.00	0.00

CMO20-COVID 027	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	724,800.00	724,800.00	0.00
CMO20-COVID 028	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	363,536.00	363,536.00	0.00
CMO20-COVID 029	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	360,500.00	360,500.00	0.00
CMO20-COVID 030	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,600.00	5,600.00	0.00
CMO20-COVID 031	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,383,200.00	1,383,200.00	0.00
CMO20-COVID 032	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	284,550.00	284,550.00	0.00
CMO20-COVID 033	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	328,300.00	328,300.00	0.00
CMO20-COVID 034	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	382,000.00	382,000.00	0.00
CMO20-COVID 035	Procurement of Bus Rental for the Transportation of LSI/ROF	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
CMO20-COVID 036	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	201,600.00	201,600.00	0.00
CMO20-COVID 037	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	419,056.00	419,056.00	0.00
CMO20-COVID 038	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	40,500.00	40,500.00	0.00
CMO20-COVID 039	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	93,300.00	93,300.00	0.00
CMO20-COVID 039 A	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	96,300.00	96,300.00	0.00
CMO20-COVID 040	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	79,200.00	79,200.00	0.00
CMO20-COVID 041	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	385,600.00	385,600.00	0.00
CMO20-COVID 042	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	460,600.00	460,600.00	0.00
CMO20-COVID 043	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	158,200.00	158,200.00	0.00

CMO20-COVID 044	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	104,400.00	104,400.00	0.00
CMO20-COVID 045	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	107,100.00	107,100.00	0.00
CMO20-COVID 046	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	140,400.00	140,400.00	0.00
CMO20-COVID 047	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	40,600.00	40,600.00	0.00
CMO20-COVID 048	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	485,800.00	485,800.00	0.00
CMO20-COVID 049	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	443,664.00	443,664.00	0.00
CMO20-COVID 050	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	156,600.00	156,600.00	0.00
CMO20-COVID 051	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	309,904.00	309,904.00	0.00
CMO20-COVID 052	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	390,800.00	390,800.00	0.00
CMO20-COVID 053	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,600.00	12,600.00	0.00
CMO20-COVID 054	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	226,800.00	226,800.00	0.00
CMO20-COVID 055	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	68,600.00	68,600.00	0.00
CMO20-COVID 056	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	658,000.00	658,000.00	0.00
CMO20-COVID 057	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	481,200.00	481,200.00	0.00
CMO20-COVID 058	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	80,100.00	80,100.00	0.00
CMO20-COVID 059	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	40,500.00	40,500.00	0.00
CMO20-COVID 060	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	26,100.00	26,100.00	0.00
CMO20-COVID 061	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	108,000.00	108,000.00	0.00

CMO20-COVID 062	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
CMO20-COVID 063	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	54,000.00	54,000.00	0.00
CMO20-COVID 064	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	46,800.00	46,800.00	0.00
CMO20-COVID 065	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	14,400.00	14,400.00	0.00
CMO20-COVID 066	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	311,500.00	311,500.00	0.00
CMO20-COVID 067	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	315,248.00	315,248.00	0.00
CMO20-COVID 068	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	468,800.00	468,800.00	0.00
CMO20-COVID 069	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	120,400.00	120,400.00	0.00
CMO20-COVID 070	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	813,400.00	813,400.00	0.00
CMO20-COVID 071	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	358,400.00	358,400.00	0.00
CMO20-COVID 072	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	372,400.00	372,400.00	0.00
CMO20-COVID 073	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	372,400.00	372,400.00	0.00
CMO20-COVID 074	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	310,800.00	310,800.00	0.00
CMO20-COVID 075	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	162,400.00	162,400.00	0.00
CMO20-COVID 076	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	508,800.00	508,800.00	0.00
CMO20-COVID 077	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	196,700.00	196,700.00	0.00
CMO20-COVID 078	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	416,720.00	416,720.00	0.00
CMO20-COVID 079	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	29,400.00	29,400.00	0.00

CMO20-COVID 079 A	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	416,720.00	416,720.00	0.00
CMO20-COVID 080	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	126,000.00	126,000.00	0.00
CMO20-COVID 081	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	263,150.00	263,150.00	0.00
CMO20-COVID 081 A	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	126,000.00	126,000.00	0.00
CMO20-COVID 082	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	313,600.00	313,600.00	0.00
CMO20-COVID 083	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	134,400.00	134,400.00	0.00
CMO20-COVID 084	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	403,900.00	403,900.00	0.00
CMO20-COVID 085	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	298,335.00	298,335.00	0.00
CMO20-COVID 086	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	11,200.00	11,200.00	0.00
CMO20-COVID 087	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	244,600.00	244,600.00	0.00
CMO20-COVID 088	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	423,400.00	423,400.00	0.00
CMO20-COVID 089	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	872,200.00	872,200.00	0.00
CMO20-COVID 090	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	199,200.00	199,200.00	0.00
CMO20-COVID 091	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	262,600.00	262,600.00	0.00
CMO20-COVID 092	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	85,000.00	85,000.00	0.00
CMO20-COVID 093	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	485,800.00	485,800.00	0.00
CMO20-COVID 094	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	323,400.00	323,400.00	0.00
CMO20-COVID 095	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	371,000.00	371,000.00	0.00

CMO20-COVID 096	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	387,568.00	387,568.00	0.00
CMO20-COVID 097	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	217,395.00	217,395.00	0.00
CMO20-COVID 098	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	481,650.00	481,650.00	0.00
CMO20-COVID 099	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	319,900.00	319,900.00	0.00
CMO20-COVID 100	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	160,800.00	160,800.00	0.00
CMO20-COVID 101	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	476,080.00	476,080.00	0.00
CMO20-COVID 102	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	517,200.00	517,200.00	0.00
CMO20-COVID 103	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	550,000.00	550,000.00	0.00
CMO20-COVID 104	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	332,100.00	332,100.00	0.00
CMO20-COVID 105	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	272,300.00	272,300.00	0.00
CMO20-COVID 106	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	340,200.00	340,200.00	0.00
CMO20-COVID 107	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	372,400.00	372,400.00	0.00
CMO20-COVID 108	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	300,300.00	300,300.00	0.00
CMO20-COVID 109	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	364,800.00	364,800.00	0.00
CMO20-COVID 110	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	59,400.00	59,400.00	0.00
CMO20-COVID 111	Lease of Venue with Accomodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	54,900.00	54,900.00	0.00
CMO20-COVID 112	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CMO20-COVID 113	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	369,000.00	369,000.00	0.00

CMO20-COVID 114	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	550,000.00	550,000.00	0.00
CMO20-COVID 115	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	208,400.00	208,400.00	0.00
CMO20-COVID 116	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	28,500.00	28,500.00	0.00
CMO20-COVID 117	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	764,400.00	764,400.00	0.00
CMO20-COVID 118	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	374,400.00	374,400.00	0.00
CMO20-COVID 119	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	343,000.00	343,000.00	0.00
CMO20-COVID 120	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	228,600.00	228,600.00	0.00
CMO20-COVID 121	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	326,200.00	326,200.00	0.00
CMO20-COVID 122	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	221,400.00	221,400.00	0.00
CMO20-COVID 123	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	119,200.00	119,200.00	0.00
CMO20-COVID 124	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	368,100.00	368,100.00	0.00
CMO20-COVID 125	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	472,800.00	472,800.00	0.00
CMO20-COVID 126	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	213,300.00	213,300.00	0.00
CMO20-COVID 127	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	282,600.00	282,600.00	0.00
CMO20-COVID 128	Lease of Venue with Accommodation	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	343,000.00	343,000.00	0.00
CMO20-CSU 001	Procurement of Handheld Radios	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	196,000.00	196,000.00	0.00
CMO20-CSU 001	Supply and Delivery of Assorted Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,247.50	50,247.50	0.00
CMO20-CSU 003	Procurement of Motorcycle	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	120,000.00	120,000.00	0.00

CMO20-CSU 016	Supplu and Delivery of Megaphone	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,400.00	10,400.00	0.00
CMO20-EXT 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 004	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 005	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 006	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 007	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 009	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 010	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 011	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 012	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 013	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 014	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 015	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 016	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 017	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00

CMO20-EXT 018	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 019	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 020	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 021	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	65,000.00	0.00
CMO20-EXT 022	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 031	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 032	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 033	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 039	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CMO20-EXT 040	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CMO20-EXT 041	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CMO20-EXT 043	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	130,000.00	130,000.00	0.00
CMO20-EXT 044	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CMO20-EXT 045	Procurement of Tent Rental and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 046	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMO20-EXT 047	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,000.00	11,000.00	0.00
CMO20-EXT 048	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,325.00	8,325.00	0.00
CMO20-EXT 049	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00

CMO20-EXT 050	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 051	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 052	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 053	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 054	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 055	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 056	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 057	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 058	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 059	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20-EXT 069	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,250.00	26,250.00	0.00
CMO20-EXT 070	Supply and Delivery of Stand Flower	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,800.00	25,800.00	0.00
CMO20-EXT 071	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,690.00	15,690.00	0.00
CMO20-EXT 072	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,250.00	4,250.00	0.00
CMO20-EXT 073	Procurement of meals and snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
CMO20-EXT 074	Procurement of Tent Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,000.00	16,000.00	0.00
CMO20-EXT 075	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,800.00	40,800.00	0.00
CMO20-EXT 076	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,600.00	18,600.00	0.00

CMO20-EXT 077	Supply and delivery of 1 lot Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,500.00	31,500.00	0.00
CMO20-EXT 077	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,200.00	175,200.00	0.00
CMO20-EXT 078	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	71,280.00	71,280.00	0.00
CMO20-EXT 079	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CMO20-EXT 080	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,600.00	18,600.00	0.00
CMO20-EXT 081	Painting of Ysalina Bridge,Curb,Guitters and Chairs @Gaston Park	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	124,220.00	124,220.00	0.00
CMO20-EXT 082	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	51,600.00	51,600.00	0.00
CMO20-EXT 083	Procurement of Meals and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20-EXT 084	Supply and Delivery A plus II weather Grand Pavillion	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	51,465.43	51,465.43	0.00
CMO20-EXT 085	Supply and Delivery of Latex white semi-gloss and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,681.00	27,681.00	0.00
CMO20-EXT 086	Procurement of 20pills of davies paint semi-gloss white and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	89,600.00	89,600.00	0.00
CMO20-EXT 087	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,200.00	175,200.00	0.00
CMO20-EXT 088	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
CMO20-EXT 089	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-EXT 090	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,100.00	11,100.00	0.00
CMO20-EXT 091	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
CMO20-EXT 092	Supply and Delivery Sports Equipment and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	176,000.00	176,000.00	0.00
CMO20- GAD 001	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	230,000.00	230,000.00	0.00

CMO20-HISCOM 001	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CMO20-HISCOM 002	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CMO20-HISCOM 003	Procurement of Computer Set and etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	0.00	65,000.00
CMO20-HISCOM 004	Procurement of Electrical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
CMO20-HISCOM 005	Procurement of Printer Ink (Black, Colored)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,000.00	18,000.00	0.00
CMO20-HISCOM 006	Supply and Delivery of Materials and Installation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,000.00	27,000.00	0.00
CMO20-HISCOM 007	Supply and Installation of Fixed Glass Window	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CMO20-HISCOM 008	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20-HISCOM 013	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,310.00	14,310.00	0.00
CMO20-HISCOM 014	Supply and Delivery of Construction Supply for Office Renovation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,100.00	16,100.00	0.00
CMO20-HISCOM 015	Supply and Delivery Fingerprint Biometric	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CMO20-HISCOM 016	Supply and Delivery of Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CMO20-HISCOM 017	Supply and installation of Time Attendance (Fingerprint Biometric)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-HISCOM 018	Procurement of Ritual Paraphernalia	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CMO20-HISCOM 019	Procurement of Steel Storage Cabinet	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	75,000.00	0.00	75,000.00
CMO20-HISCOM 020	Procurement of Personal Computer	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	400,000.00	400,000.00	0.00
CMO20-HISCOM 021	Procurement of Aircon, Floor Mounted	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	150,000.00	150,000.00	0.00
CMO20-ICT 001	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00

CMO20-ICT 002	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00
CMO20-ICT 003	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,000.00	28,000.00	0.00
CMO20-ICT 004	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	28,000.00	28,000.00	0.00
CMO20-ICT 005	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	42,000.00	42,000.00	0.00
CMO20-ICT 006	Procurement of Web Hosting Services for the Official Website of Cagayan de Oro and other Online services	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,000.00	13,000.00	0.00
CMO20-ICT 007	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	42,500.00	42,500.00	0.00
CMO20-ICT 008	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CMO20-ICT 009	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CMO20-ICT 010	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CMO20-ICT 012	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CMO20-ICT 013	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	42,000.00	42,000.00	0.00
CMO20-ICT 014	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,000.00	28,000.00	0.00
CMO20-ICT 015	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	28,000.00	28,000.00	0.00
CMO20-ICT 016	Procurement of Repair and Maintenance of ICT Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	42,000.00	42,000.00	0.00
CMO20-ICT 018	Procurement of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CMO20-ICT 020	Other Maintenance and Operating Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	39,000.00	39,000.00	0.00
CMO20-ICT 023	Establishment of Wide Area Network	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	0.00	500,000.00

CMO20-ICT 024	Procurement of Higalaay Shirts	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CMO20-ICT 025	Procurement of Copper and Fiber Network	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,470,000.00	0.00	2,470,000.00
CMO20-ICT 026	Supply and Delivery of Various Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CMO20-INTERNAL 001	Supplies and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
CMO20-INTERNAL 002	Supply and Delivery of Office MAterials	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-INTERNAL 003	Supply and Delivery of Office supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,500.00	2,500.00	0.00
CMO20-INTERNAL 004	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,600.00	7,600.00	0.00
CMO20-INTERNAL 005	Supply and Delivery of deskfan	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,300.00	3,300.00	0.00
CMO20-INTERNAL 006	Supply and Delivery of Ink Cartridges	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
CMO20-INTERNAL 007	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,080.00	5,080.00	0.00
CMO20-INTERNAL 008	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CMO20-INTERNAL 009	Supply and Delivery of Coffee 3n1	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-INTERNAL 010	Supply and delivery of Laser Toner Cartridge	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CMO20-INTERNAL 011	Supply and Delivery of Office Instant Coffee 3n1 and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CMO20-INTERNAL 012	Supply and Delivery of Office Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CMO20-INTERNAL 013	Supply and Delivery of Office Supplies and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,300.00	65,300.00	0.00
CMO20-INVEST 001	Supply and Delivery of Smart Vacuum	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	30,000.00	0.00	30,000.00
CMO20-INVEST 002	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	9,000.00	9,000.00	0.00

CMO20- INVEST 003	Supply and Delivery of Lubricants for Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
CMO20- INVEST 004	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,500.00	22,500.00	0.00
CMO20- INVEST 005	Supply and Delivery of Lubricants for Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	23,400.00	23,400.00	0.00
CMO20- INVEST 006	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	9,000.00	9,000.00	0.00
CMO20- INVEST 007	Supply and Delivery of Lubricants for Office Vehicle	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,800.00	14,800.00	0.00
CMO20- INVEST 008	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	9,000.00	9,000.00	0.00
CMO20- INVEST 009	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	7,000.00	7,000.00	0.00
CMO20- INVEST 010	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
CMO20- INVEST 011	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,800.00	10,800.00	0.00
CMO20- INVEST 012	Supply and Delivery of Inks for the Existing HP Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00
CMO20- INVEST 013	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
CMO20- INVEST 014	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,750.00	10,750.00	0.00
CMO20- INVEST 015	Supply and Delivery of Mail (through courier)	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CMO20- INVEST 016	Supply and Delivery of Mail (through courier)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CMO20- INVEST 018	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
CMO20- INVEST 019	Supply and Delivery of Tokens for Investors	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CMO20- INVEST 020	Supply and Delivery of Packaging for Tokens	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,000.00	22,000.00	0.00
CMO20- INVEST 021	Supply and Delivery of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,500.00	4,500.00	0.00

CMO20- INVEST 022	Supply and Delivery of Inks for the existing HP Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CMO20- INVEST 023	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,900.00	7,900.00	0.00
CMO20- INVEST 024	Supply and Delivery of Tokens	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20- INVEST 025	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
CMO20- INVEST 026	Procurement of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CMO20- INVEST 027	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CMO20- INVEST 028	Supply and Delivery of Flash Drive	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,500.00	5,500.00	0.00
CMO20- INVEST 029	Supply and Delivery of Inks for the existing laser printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CMO20- INVEST 030	Supply and Delivery of Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CMO20- INVEST 031	Supply and Delivery of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,500.00	3,500.00	0.00
CMO20- INVEST 032	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	115,000.00	115,000.00	0.00
CMO20- INVEST 033	Supply and Delivery of Special Paper for Certificates	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CMO20- INVEST 033	Publication of the Local Investment Incentives Code Implementing Rules and Regulations	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	119,000.00	119,000.00	0.00
CMO20- INVEST 034	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,000.00	13,000.00	0.00
CMO20- INVEST 035	Supply and Delivery of Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	23,000.00	23,000.00	0.00
CMO20- INVEST 036	Supply and Delivery of Investment Corporate Folder for Investors	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00

CMO20- INVEST 037	Supply and Delivery of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,000.00	4,000.00	0.00
CMO20- INVEST 038	Publication of Documents	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	119,000.00	119,000.00	0.00
CMO20- INVEST 039	Supply and Delivery of THIS IS WHY Booklet	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	53,500.00	53,500.00	0.00
CMO20- INVEST 040	Supply and Delivery of Updated Investment Brochure	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CMO20- INVEST 041	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,000.00	32,000.00	0.00
CMO20- INVEST 042	Supply and Delivery of Tokens for the Investment Incentives Board Members	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,000.00	12,000.00	0.00
CMO20- INVEST 043	Procurement of Meals for Competitiveness Network Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	36,000.00	36,000.00	0.00
CMO20- INVEST 044	Procurement of Meals and Snacks for Business Meeting with the Stakeholders	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,200.00	7,200.00	0.00
CMO20- INVEST 045	Procurement of Meals and Snacks for the Special Project Consultation Meetings	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CMO20- INVEST 046	Supply and Delivery of Philippine Flag Pins	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20- INVEST 047	Supply and Delivery of Exhibit Materials	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20- INVEST 048	Supply and Delivery of CDO Products to be served as Tokens to Investors	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CMO20- INVEST 049	Supply and Delivery of Flags and Flaglets	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,200.00	21,200.00	0.00
CMO20- INVEST 050	Procurement of Meals and Snacks for the Alumni Fellowship of Norfolk, Virginia Adult and Student Exchange Program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
CMO20- INVEST 051	Supply and Delivery of Document Filter	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00

CMO20- INVEST 052	Supply and Delivery of Fire Extinguisher	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20- INVEST 053	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
CMO20- INVEST 054	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,000.00	7,000.00	0.00
CMO20- INVEST 055	Supply and Delivery of Bottled Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CMO20- INVEST 056	Supply and Delivery of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,100.00	35,100.00	0.00
CMO20- INVEST 057	Supply and Delivery of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,500.00	19,500.00	0.00
CMO20- INVEST 058	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CMO20- INVEST 059	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	68,900.00	68,900.00	0.00
CMO20- INVEST 060	Supply and Delivery of 3 pcs Fire Extinguisher	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,500.00	16,500.00	0.00
CMO20- INVEST 061	Supply and Delivery of 2 Sets Flatware	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,000.00	18,000.00	0.00
CMO20- INVEST 062	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CMO20- INVEST 063	Supply and Delivery of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CMO20- INVEST 064	Supply and Delivery of Tokens for Investors	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,500.00	27,500.00	0.00
CMO20- INVEST 065	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,500.00	75,500.00	0.00
CMO20- INVEST 066	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,000.00	52,000.00	0.00
CMO20- INVEST 067	Supply and Delivery of Vehicle Accessories	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	32,300.00	32,300.00	0.00
CMO20- INVEST 068	Supply and Delivery of Meals for Convening the Investment Incentives Board	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00

CMO20- INVEST 069	Supply and Delivery of Web page Board Design	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20- INVEST 070	Supply and Delivery of Printed Economic Brochure	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CMO20- INVEST 071	Supply and Delivery of Oil and Lubricants for Vehicle Maintenance	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20- INVEST 072	Supply and Delivery of Oil and Lubricants for Vehicle Maintenance	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
CMO20- INVEST 073	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	180,000.00	180,000.00	0.00
CMO20- INVEST 074	Supply and Delivery of Meals and Snacks for Foreign Investors Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CMO20- INVEST 075	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CMO20- INVEST 076	Supply and Delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,500.00	4,500.00	0.00
CMO20- INVEST 077	Supply and Delivery of Diesel Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	22,500.00	22,500.00	0.00
CMO20- INVEST 078	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,600.00	6,600.00	0.00
CMO20- INVEST 079	Supply and Delivery of Office Supply	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,500.00	12,500.00	0.00
CMO20- INVEST 080	Supply and Delivery of Purified Distilled Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,200.00	2,200.00	0.00
CMO20- INVEST 081	Supply and Delivery of Purified Distilled Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,200.00	4,200.00	0.00
CMO20- INVEST 082	Supply and Delivery of Biometric	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,000.00	12,000.00	0.00
CMO20- INVEST 083	Supply and Delivery of Printer Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CMO20- INVEST 084	Supply and Delivery of UPS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,000.00	12,000.00	0.00
CMO20- INVEST 085	Supply and Delivery of Emergency Lights	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	13,500.00	13,500.00	0.00
CMO20- INVEST 086	Supply and Delivery of Mobile Pedestal	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	22,500.00	22,500.00	0.00

CMO20- INVEST 087	Supply and Delivery of Coffee Brewing Machine	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CMO20- INVEST 088	Supply and delivery of Acrylic Standee	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMO20- INVEST 089	Supply and delivery of meals and snacks for Transport Master Plan Stakeholders Workshop/Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CMO20- INVEST 090	Supply and Delivery of Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CMO20- INVEST 091	Supply and delivery of Fuel, Diesel	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,500.00	4,500.00	0.00
CMO20- INVEST 092	Supply and Delivery of EMME Software with Dynamic (Renewal)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210,000.00	210,000.00	0.00
CMO20- INVEST 093	Supply and delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,600.00	8,600.00	0.00
CMO20- INVEST 094	Supply and delivery of GINAMA Brochures and other collaterals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
CMO20- INVEST 095	Supply and delivery of Outdoor One Body Sound System and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20- INVEST 096	Supply and delivery of GINAMA Collateral for Trade and Exhibit	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CMO20- INVEST 097	Supply and delivery of Retractable Tents and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	135,000.00	135,000.00	0.00
CMO20- INVEST 098	Supply and delivery of GINAMA Signage (Back Door)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMO20- INVEST 099	Supply and delivery of GINAMA Roller Window Shades	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	56,000.00	56,000.00	0.00
CMO20- INVEST 100	Supply and delivery of Plaques	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CMO20- INVEST 101	Supply and delivery of Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	0.00	50,000.00
CMO20- INVEST 102	Supply and delivery of 1TB External Solid State Drive (SSD)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CMO20- INVEST 103	Supply and delivery of Graphics Tablet	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CMO20- INVEST 104	Supply and delivery of Smart/LED/Curve/Wireless/Wall TV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00

CMO20- INVEST 105	Supply and delivery of Video Monitor (for Exhibits)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CMO20- INVEST 106	Supply and delivery of Air Conditioner, Inverter	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20- INVEST 107	Supply and delivery of Office Furniture	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CMO20- INVEST 108	Supply and delivery of Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CMO20- INVEST 109	Supply and delivery of Table Laser Printer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20- INVEST 110	Supply and delivery of Value Chain Analysis and Sub Sector Planning	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CMO20- INVEST 111	Supply and delivery of Signage on Post	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
CMO20- INVEST 112	Supply and delivery of Tables for Exhibits	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	36,000.00	36,000.00	0.00
CMO20- INVEST 113	Supply and delivery of Monoblock Chairs with Back Support	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CMO20- INVEST 114	Supply and delivery of Meals and Snacks for Product Development and Marketing Trainings	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CMO20- INVEST 115	Supply and delivery of Office Furniture with Mobile Pedestals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	73,000.00	73,000.00	0.00
CMO20- INVEST 116	Supply and delivery of Training Materials and Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CMO20- INVEST 117	Supply and delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CMO20- INVEST 118	Supply and delivery of Voice Recorder	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
CMO20- Invest 119	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,000.00	13,000.00	0.00
CMO20- INVEST 121	Supply and delivery of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,600.00	45,600.00	0.00
CMO20- INVEST 121	Supply and delivery of Smart/LED/Curve/Wireless/Wall TV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	0.00	90,000.00
CMO20- INVEST 122	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	22,362.09	22,362.09	0.00

CMO20- INVEST 123	Supply and delivery of Smart/LED/Curve/Wireless/Wall TV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	0.00	90,000.00
CMO20- INVEST 124	Supply and delivery of 3 units of laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	0.00	150,000.00
CMO20- INVEST120	Supply and Delivery of Back Door for GINAMA	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	139,061.50	0.00	139,061.50
CMO20-LAC 002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CMO20-LAC 003	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CMO20-LAC 004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
CMO20-LAC 005	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	8,750.00	8,750.00	0.00
CMO20-LAC 006	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,750.00	8,750.00	0.00
CMO20-LAC 007	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	8,750.00	8,750.00	0.00
CMO20-LAC 008	Supply and Delivery of Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	8,750.00	8,750.00	0.00
CMO20-LAC 010	Supply and Delivery of Office Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	131,250.00	131,250.00	0.00
CMO20-LAC 010 A	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,999.00	14,999.00	0.00
CMO20-LAC 010 B	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CMO20-LAC 010 C	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	88,839.10	88,839.10	0.00
CMO20-LAC 011	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	131,250.00	131,250.00	0.00
CMO20-LAC 012	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	131,250.00	131,250.00	0.00
CMO20-LAC 013	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	131,250.00	131,250.00	0.00
CMO20-LAC 014	Procurement of Meals and Snacks for IACMM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00

CMO20-LAC 015	Procurement of Meals and Snacks for World AIDS Day	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CMO20-LAC 016	Lease of Venue with Meals for LAC Best Practices Benchmarking	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CMO20-LAC 017	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
CMO20-LAC 018	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CMO20-LAC 019	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	415,000.00	415,000.00	0.00
CMO20-LAC 020	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	171,600.00	171,600.00	0.00
CMO20-LAC 022	Supply and Delivery of Other Supplies and Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	95,394.00	95,394.00	0.00
CMO20-LAC 023	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,000.00	6,000.00	0.00
CMO20-LAC 024	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CMO20-LAC 025	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
CMO20-LAC 026	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CMO20-LAC 027	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CMO20-LAC 028	Supply and Delivery of other supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CMO20-LAC 029	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CMO20-LAC 030	Supply and Delivery of Training Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CMO20-LAC 031	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CMO20-LAC 032	Procurement of Training Expenses	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00

CMO20-MANCOM 001	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CMO20-MANCOM 002	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CMO20-MANCOM 003	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CMO20-MANCOM 004	Lease of Venue and Meals with Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
CMO20-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00
CMO20-OYDO 0001B	PROCUREMENT OF OTHER OFFICE SUPPLIES AND MATERIALS EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-OYDO 0001C	PROCUREMENT OF FUEL, OIL AND LUBRICANT EXPENSES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-OYDO 0001D	SUPPLY AND DELIVERY OF 2 UNITS OF LAPTOP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	0.00	100,000.00
CMO20-OYDO 0001E	SUPPLY AND DELIVERY OF AIRCON (INVERTER)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	0.00	60,000.00
CMO20-OYDO 0001F	SUPPLY AND DELIVERY OF HIGALAA Y FIESTA 2020 T-SHIRTS WITH PRINT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,500.00	5,500.00	0.00
CMO20-OYDO 0001G	SUPPLY AND DELIVERY OF COOKIES AND COFFEES FOR THE USE IN THE OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CMO20-OYDO 0001H	PROCUREMENT OF TEN (10) PIECES COLLARED SHIRT WITH PRINT FOR THE USE IN THE OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,500.00	5,500.00	0.00
CMO20-OYDO 0001I	PROCUREMENT OF ONE (1) PIECE OF EXTERNAL HARD DRIVE FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CMO20-OYDO 0001J	PROCUREMENT OF LED ILLUMINATION FIRE EXIT SIGNAGE AND ETC. FOR THE USE IN THE OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,900.00	15,900.00	0.00
CMO20-OYDO 0002A	LEASE OF VENUE FOR ORO YOUTH LEADERS' CONVERGENCE WITH MEALS	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00

CMO20-OYDO 0002B	PROCUREMENT OF ORO YOUTH LEADERS' CONVERGENCE MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CMO20-OYDO 0003A	LEASE OF VENUE FOR CITY LAB WITH MEALS AND ACCOMMODATION	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	78,900.00	78,900.00	0.00
CMO20-OYDO 0003C	SUPPLY AND DELIVERY OF CITY LAB BACKDROP AND ACTIVITY TARPULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,850.00	12,850.00	0.00
CMO20-OYDO 0004A	PROCUREMENT OF ORO STREET LAW CYCLE 1 MEALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CMO20-OYDO 0004B	SUPPLY AND DELIVERY OF ORO STREET LAW CYCLE 1 BACKDROP AND ACTIVITY TARPULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CMO20-OYDO 0004C	PROCUREMENT OF ORO STREET LAW CYCLE 1 MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CMO20-OYDO 0004D	PROCUREMENT OF ORO STREET LAW CYCLE 2 MEALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-OYDO 0004E	SUPPLY AND DELIVERY OF ORO STREET LAW CYCLE 2 BACKDROP AND ACTIVITY TARPULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
CMO20-OYDO 0004F	PROCUREMENT OF ORO STREET LAW CYCLE 2 MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CMO20-OYDO 0005A	PROCUREMENT OF #YOUTHMATTER SERIES 1 MEALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CMO20-OYDO 0005B	SUPPLY AND DELIVERY OF #YOUTHMATTER SERIES 1 BACKDROP AND ACTIVITY TARPULIN, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
CMO20-OYDO 0005C	PROCUREMENT OF #YOUTHMATTER SERIES 1 MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CMO20-OYDO 0005D	PROCUREMENT OF #YOUTHMATTER SERIES 2 MEALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-OYDO 0005F	PROCUREMENT OF #YOUTHMATTER SERIES 2 MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CMO20-OYDO 0006A	PROCUREMENT OF MEALS FOR IISTORYA (ANINAG Project)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
CMO20-OYDO 0006B	SUPPLY AND DELIVERY OF BACKDROP AND ACTIVITY TARPULIN FOR IISTORYA (ANINAG Project), etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,200.00	3,200.00	0.00

CMO20-OYDO-0007A	PROCUREMENT OF MEALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	230,000.00	230,000.00	0.00
CMO20-OYDO-0007B	PROCUREMENT OF MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,000.00	13,000.00	0.00
CMO20-OYDO-0007C	SUPPLY AND DELIVERY OF TARPULINS, BOARD PRINTING, AND OTHER PRINTING MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION, etc.	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,000.00	17,000.00	0.00
CMO20-OYDO-0007E	LEASE OF VENUE FOR THE SEARCH FOR MOST CHILD-FRIENDLY POLICE STATION AWARDING CEREMONY AND EXHIBIT	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	86,000.00	86,000.00	0.00
CMO20-OYDO-0008A	PROCUREMENT OF MEALS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CMO20-OYDO-0008B	PROCUREMENT OF MATERIALS FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMO20-OYDO-0009A	LEASE OF VENUE WITH ACCOMMODATION AND MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 1	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	90,000.00	90,000.00	0.00
CMO20-OYDO-0009B	LEASE OF VENUE WITH MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 2	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-OYDO-0009C	LEASE OF VENUE WITH MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 3	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-OYDO-0009D	LEASE OF VENUE WITH ACCOMMODATION AND MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 4	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	90,000.00	90,000.00	0.00
CMO20-OYDO-0009E	LEASE OF VENUE WITH MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 5	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00

CMO20- OYDO 0009F	LEASE OF VENUE WITH MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 6	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMO20- OYDO 0009G	LEASE OF VENUE WITH MEALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 7	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CMO20- OYDO 0009H	PROCUREMENT OF MATERIALS FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CMO20- OYDO 0009J	PROCUREMENT OF MEALS AND SNACKS FOR THE USE IN THE SCREENING OF ORO YOUTH LEADERSHIP ACADEMY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,700.00	2,700.00	0.00
CMO20- OYDO 0009K	PROCUREMENT OF SNACKS & LUNCH FOR THE ORO YOUTH LEADERSHIP & GOOD GOVERNANCE ACADEMY - LEARNING SESSION 1	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,500.00	2,500.00	0.00
CMO20- OYDO 0009L	PROCUREMENT OF SNACKS AND LUNCH FOR THE ORO YOUTH LEADERSHIP ACADEMY - LEARNING SESSION II	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20- OYDO 0009M	PROCUREMENT OF SNACKS AND LUNCH FOR THE ORO YOUTH LEADERSHIP ACADEMY - LEARNING SESSION III	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20- OYDO 0009N	PROCUREMENT OF SNACKS AND LUNCH FOR THE ORO YOUTH LEADERSHIP ACADEMY - LEARNING SESSION IV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20- OYDO 0010A	LEASE OF VENUE WITH ACCOMMODATION AND MEALS FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	98,000.00	98,000.00	0.00
CMO20- OYDO 0010B	PROCUREMENT OF MATERIALS FOR THE ORO YOUTH CONNECT - YEAR END EVALUATION AND STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20- OYDO 0011A	PROCUREMENT OF T-SHIRT WITH PRINT FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CMO20- OYDO 0011B	SUPPLY AND DELIVERY FOR THE BACKDROP AND ACTIVITY TARPAULIN FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,500.00	1,500.00	0.00

CMO20-OYDO 0011C	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	90,000.00	90,000.00	0.00
CMO20-OYDO 0011D	PROCUREMENT OF MATERIALS FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
CMO20-OYDO 0011E	RENTALS FOR THE PILLOW CASE SET FOR THE YOUTH CAMP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,300.00	13,300.00	0.00
CMO20-OYDO 0012A	LEASE OF VENUE WITH MEALS FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	173,250.00	173,250.00	0.00
CMO20-OYDO 0012B	PROCUREMENT OF MEALS FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,750.00	18,750.00	0.00
CMO20-OYDO 0012C	PROCUREMENT OF T-SHIRT WITH PRINT FOR THE IT'S ALL IN THE BAND AND DEPED POP QUIZ	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20-OYDO 0013A	PROCUREMENT OF MEALS FOR THE INFORMATION EDUCATION CAMPAIGN ON ADOLESCENT SEXUALITY AND REPRODUCTIVE HEALTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	141,000.00	141,000.00	0.00
CMO20-OYDO 0013B	PROCUREMENT OF MATERIALS FOR THE INFORMATION EDUCATION CAMPAIGN ON ADOLESCENT SEXUALITY AND REPRODUCTIVE HEALTH	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
CMO20-OYDO 0014A	LEASE OF VENUE WITH MEALS FOR PANAGHIUSA: PYAP GENERAL ASSEMBLY	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	140,000.00	140,000.00	0.00
CMO20-OYDO 0014B	PROCUREMENT OF MATERIALS FOR PANAGHIUSA: PYAP GENERAL ASSEMBLY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CMO20-OYDO 0015A	PROCUREMENT OF MEALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	230,000.00	230,000.00	0.00
CMO20-OYDO 0015B	PROCUREMENT FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION MATERIALS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,000.00	13,000.00	0.00
CMO20-OYDO 0015C	SUPPLY AND DELIVERY FOR BACKDROP / ACTIVITY TARPULIN AND OTHER PRINTING MATERIALS FOR THE SEARCH FOR MOST CHILD-FRIENDLY FIRE STATION, etc.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CMO20-OYDO 0015D	SUPPLY AND DELIVERY FOR MOST CHILD-FRIENDLY FIRE STATION TOKENS AND TROPHIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	98,000.00	98,000.00	0.00

CMO20-OYDO 0015E	LEASE OF VENUE FOR MOST CHILD-FRIENDLY FIRE STATION AWARDING CEREMONY AND EXHIBIT	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	86,000.00	86,000.00	0.00
CMO20-OYDO 0016A	PROCUREMENT OF MEALS AND SNACKS FOR PYAP-YES WE CAN PROJECT	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CMO20-OYDO 0017A	PROCUREMENT OF MATERIALS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CMO20-OYDO 0017B	PROCUREMENT OF TARPULIN FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
CMO20-OYDO 0017C	LEASE OF VENUE WITH MEALS AND SNACKS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
CMO20-OYDO 0017D	PROCUREMENT OF CUSTOMIZED KEYCHAIN FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CMO20-OYDO 0017E	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PYAP ANNUAL CONVENTION	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,875.00	2,875.00	0.00
CMO20-OYDO 0018A	LEASE OF VENUE WITH MEALS, SNACKS, AND ACCOMMODATION FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CMO20-OYDO 0018B	PROCUREMENT OF MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20-OYDO 0018C	SUPPLY AND DELIVERY OF TARPULIN FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500.00	500.00	0.00
CMO20-OYDO 0018D	PROCUREMENT OF ACTIVITY MATERIALS FOR THE PAKIGBISOG SKILLS DEVELOPMENT SERIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
CMO20-OYDO0009I	PROCUREMENT OF DINNER MEALS FOR THE ORO YOUTH LEADERSHIP ACADEMY	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
CMO20-PEACE 001	Supply and Delivery of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	481,000.00	481,000.00	0.00
CMO20-PEACE 002	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	255,000.00	255,000.00	0.00
CMO20-PEACE 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMO20-PEACE 004	Procurement of sports Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	51,000.00	51,000.00	0.00

CMO20-PEACE 005	Procurement of Sports Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
CMO20-PEACE 006	Lease of Venue with Meals and Snacks	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,000,000.00	2,000,000.00	0.00
CMO20-PEACE 007	Supply and Delivery of Training kits/Manual	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	600,000.00	600,000.00	0.00
CMO20-PEACE 008	Supply and Delivery of training of kits/manuals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CMO20-PEACE 009	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	114,190.00	114,190.00	0.00
CMO20-RCB 011	Supply and Delivery of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CMO20-RCB 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CMO20-RCB 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CMO20-RCB 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CMO20-RCB 004	Procurement of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CMO20-RCB 005	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CMO20-RCB 006	Supply and Delivery of ID w/ Sling	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CMO20-RCB 007	Procurement of RCB Uniform	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,500.00	26,500.00	0.00
CMO20-RCB 008	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	34,500.00	34,500.00	0.00
CMO20-RCB 009	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	36,625.00	36,625.00	0.00
CMO20-RCB 010	Repair and Maintenance for Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
CMO20-SPECIAL 001	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	65,000.00	0.00

CMO20-SPECIAL 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CMO20-SPECIAL 003	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	65,000.00	65,000.00	0.00
CMO20-SPECIAL 004	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00
CMO20-SPECIAL 005	Procurement of Philippine Flags and Rods	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	414,000.00	414,000.00	0.00
CMO20-SPECIAL 006	Procurement of Stand Flower Arrangement	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	44,000.00	44,000.00	0.00
CMO20-SPECIAL 007	Supply and Delivery of Letter Heads	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
CMO20-SPECIAL 008	Supply and Delivery of Printing Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	44,000.00	44,000.00	0.00
CMO20-SPECIAL 009	Supply and Delivery of Printer Toner Cartridges	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	95,000.00	95,000.00	0.00
CMO20-SPECIAL 010	Supply and Delivery of Printer Inks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CMO20-SPECIAL 011	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CMO20-SPECIAL 012	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CMO20-SPECIAL 013	Provision of Unforeseen Contingencies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CMO20-SPECIAL 014	Procurement of ASEAN Flags	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CMO20-SPECIAL 015	Procurement of Philippine Flags	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	207,800.00	207,800.00	0.00
CMO20-SPECIAL 016	Supply and Delivery of Giant Flag for Independence 2020	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	55,000.00	55,000.00	0.00
CMO20-SPECIAL 017	Procurement of ASEAN Flag 3x5	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,500.00	6,500.00	0.00
CMO20-SPECIAL 018	Supply and Delivery of 6*5 Philippine Flags and other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,750.00	75,750.00	0.00
CMO20-SPORTS 001	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00

CMO20-SPORTS 002	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CMO20-SPORTS 003	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CMO20-SPORTS 004	To procurement of 40 pcs. jacket for the use of frontliners staff.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CMO20-SPORTS 004	Supply and Delivery of Office Supplies for Sports & Development Program	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
CMO20-SPORTS 005	Supply and Delivery of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CMO20-SPORTS 006	Procurement of Boxing Sports Equipment	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CMO20-SPORTS 007	Procurement of Volleyball uniform	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CMO20-SPORTS 008	Procurement of 1 set wall Padding (for Basketball Ring)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CMO20-SPORTS 009	Procurement of Hotel Accomodation	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CMO20-SPORTS 017	Other Supply Expenses Basketball GG7	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CMO20-SPORTS 023	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CMO20-SPORTS 025	Provisions of Unforseen Contingencies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,600,000.00	1,600,000.00	0.00
CMO20-SPORTS 026	Procurement of Purified Drinking Water 100 gals (20 Liters)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CMO20-SPORTS 028	Supply and Delivery of 2 unit Monitor	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CMO20-SPORTS 030	Procurement of trophies and others	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	84,000.00	84,000.00	0.00
CMO20-SPORTS 031	To procurement of Medicine Ball 2kls (leather) and other item.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,850.00	35,850.00	0.00
CMO20-TC 001	Supply and Delivery of PPE / Tools / Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	386,522.00	386,522.00	0.00

CMO20-TC 002	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900,000.00	900,000.00	0.00
CMO20-TC 004	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900,000.00	900,000.00	0.00
CMO20-TC 005	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	900,000.00	900,000.00	0.00
CMOTFEPB 20-001	Procurement of one (1) lot Meals and or Snacks	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,350.00	9,350.00	0.00
CMOTFEPB 20-002	Procurement of one (1) lot Meals and or Snacks for TFEPB Meeting	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,650.00	15,650.00	0.00
CMOTFEPB 20-003	Procurement of one (1) lot Lease of Venue with Meals and or Snacks for Capability Development	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMOTFEPB 20-004	Procurement of one (1) lot Meals and or Snacks	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CMOTFEPB 20-005	Procurement of one (1) lot Lease of Venue with Meals and or Snacks for Mid-year Evaluation	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CMOTFEPB 20-006	Procurement of one (1) lot Meals and or Snacks for TFEPB Meeting	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CMOTFEPB 20-007	Procurement of one (1) lot Lease of Venue with Meals and or snacks for Year-end Evaluation	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CMOTFEPB 20-008	Procurement of one (1) lot Various items of office supplies	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CMOTFEPB 20-009	Procurement of Ten (10) Optimum toner Cartridges	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CMOTFEPB 20-010	Supply and Delivery of one (1) lot Office Supplies	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CMOTFEPB 20-011	Procurement of Ten (10) Optimum Toner Cartridges	CMO-Task Force for Emancipation of Piso- Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00

CMOTFEPB 20-012	Supply and Delivery of one (1) lot Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CMOTFEPB 20-013	Supply and Delivery of fuel-gasoline for vehicle	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	50,000.00	50,000.00	0.00
CMOTFEPB 20-014	Supply and Delivery of fuel-gasoline for vehicle	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	75,000.00	75,000.00	0.00
CMOTFEPB 20-015	Provision of Unforeseen Contingencies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CMOTFEPB 20-016	Procurement of one (1) lot labor and materials for the repair and maintenance of office equipments	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CMOTFEPB 20-017	Procurement of one (1) lot labor and materials for the repair and maintenance of office supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CMOTFEPB 20-018	Provision of Unforeseen Contingencies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,750.00	13,750.00	0.00
CMOTFEPB 20-019	Procurement of one (1) lot various items under Other Maintenance and Operating Expenses	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CMOTFEPB 20-020	Provision of Unforeseen Contingencies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CMOTFEPB 20-021	Procurement of one (1) lot Publication in a local newspaper (5 projects)	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CMOTFEPB 20-022	Procurement of one (1) sheet tarpaulin with printing	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250.00	250.00	0.00
CMOTFEPB 20-023	Procurement of two (2) sheets tarpaulin with printing	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500.00	500.00	0.00

CMOTFEPB 20-024	Procurement of one (1) sheet tarpaulin with printing	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250.00	250.00	0.00
CMOTFEPB 20-025	Procurement of one (1) sheet tarpaulin with printing	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	250.00	250.00	0.00
CMOTFEPB 20-026	Procurement of one (1) lot Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CMOTFEPB 20-027	Procurement of one (1) unit Laptop	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	0.00	60,000.00
CMOTFEPB 20-028	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CMOTFEPB 20-029	Procurement of Purified Drinking Water	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CMOTFEPB 20-10 A	Procurement of one (1) lot Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	43,098.23	43,098.23	0.00
COCPO20- 0001	Procurement of Carpentry Materials for Logistics Armory Storage and Supply Files Cabinet.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,695.00	60,695.00	0.00
COCPO20- 0002	Procurement of Painting Materials for Logistics Armory Storage and Supply File Cabinet	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,040.00	8,040.00	0.00
COCPO20- 0003	Procurement of Room Renovation Materials	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,741.00	14,741.00	0.00
COCPO20- 0004	Procurement of Computer Accessories.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,480.00	4,480.00	0.00
COCPO20- 0005	Procurement of Computer/Printer Enhancement Materials.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,965.00	4,965.00	0.00
COCPO20- 0006	Procurement of Office Equipments (CAPITAL OUTLAY).	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	46,750.00	0.00	46,750.00
COCPO20- 0007	Procurement of Office Equipment (CAPITAL OUTLAY).	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	62,500.00	0.00	62,500.00
COCPO20- 0008	Procurement of Motorcycle Accessories.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,131.50	2,131.50	0.00

COCPO20-0009	Procurement of Materials for the Propose Extension Office of Warrant Section/Release of Travel Authority Office.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	44,536.00	44,536.00	0.00
COCPO20-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	59,500.00	59,500.00	0.00
COCPO20-0010	Procurement of Painting and Electrical Materials for the Propose Extension Office of Warrant Section/Release of Travel Authority Office.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,542.00	26,542.00	0.00
COCPO20-0011	Procurement of Materials for the Propose Extension Office of Warrant Section/Release of Travel Authority Office.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	34,302.00	34,302.00	0.00
COCPO20-0012	Procurement of Motorcycle Spare Parts.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,122.50	24,122.50	0.00
COCPO20-0013	Procurement of Printer Accessories.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,690.00	11,690.00	0.00
COCPO20-002	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	59,500.00	59,500.00	0.00
COCPO20-003	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,300,000.00	1,300,000.00	0.00
COCPO20-004	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,100,000.00	1,100,000.00	0.00
COCPO20-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,100,000.00	1,100,000.00	0.00
COCPO20-006	Procurement of 1 Unit Industrial Fan (24 in diameter)	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	0.00	15,000.00
COCPO20-007	Procurement of 1 Unit Computer Set	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	0.00	45,000.00
COCPO20-008	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
COCPO20-009	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
COCPO20-011	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
COCPO20-012	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00

COCPO20-013	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
COCPO20-014	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
COCPO20-015	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
COCPO20-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
COCPO20-017	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	19,000.00	19,000.00	0.00
COCPO20-018	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
COCPO20-019	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
COCPO20-020	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
COCPO20-021	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
COCPO20-022	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
COCPO20-023	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
COCPO20-024	Procurement of Materials-Machinery Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
COCPO20-025	Procurement of 1 unit kennel transport vehicle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,600,000.00	0.00	1,600,000.00
COCPO20-026	TRAINING EXPENSES	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,644.00	16,644.00	0.00
COCPO20-027	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
COCPO20-028	MAINTENANCE OF MACHINERY EQUIPMENT	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
COCPO20-029	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,000.00	21,000.00	0.00
COCPO20-030	OTHERS SUPPLIES EXPENSES-FEEDS	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00

COCPO20-031	OTHER MAINTENANCE & OPERATING EXPENSES - GROOMING, VITAMINS, ETC	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	90,000.00	90,000.00	0.00
COCPO20-032	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,760.00	24,760.00	0.00
COCPO20-033	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	23,340.00	23,340.00	0.00
COCPO20-CMFC001	Procurement of Spare Parts for the Repair and Maintenance Equipment for the Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,944.00	22,944.00	0.00
COCPO20-CMFC002	Procurement of Spare Parts for the Repair and Maintenance Equipment for the Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,740.00	6,740.00	0.00
COCPO20-CMFC003	Procurement of 1 Lot Spare Parts for the Police Motorcycles.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,722.00	10,722.00	0.00
COCPO20-CMFC004	Procurement of Oil and Lubricants.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	77,065.00	77,065.00	0.00
COCPO20-CMFC005	Procurement of 1 Lot Spare Parts for the Police Motorcycles.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,750.00	24,750.00	0.00
COCPO20-CMFC006	Procurement of Spare Parts for the Repair and Maintenance Equipment for the Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,062.00	32,062.00	0.00
COCPO20-CMFC007	Procurement of 4 pcs. Tires for the Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,000.00	52,000.00	0.00
COCPO20-CMFC008	Procurement of 5 pcs. Tires for Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	49,740.00	49,740.00	0.00
COCPO20-CMFC009	Procurement of spare parts for the repair and maintenance equipment for the police service vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,965.00	75,965.00	0.00
COCPO20-CMFC010	Supply and Delivery of meals.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	51,350.00	51,350.00	0.00
COCPO20-CMFC011	Supply and Delivery of Meals.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	51,350.00	51,350.00	0.00
COCPO20-CMFC012	Supply and Delivery of Meals.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	51,350.00	51,350.00	0.00
COCPO20-CMFC013	Supply and Delivery of food supplies etc. (White Rice)	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,600.00	45,600.00	0.00

COCPO20-CMFC014	Supply and Delivery of food supplies etc. (White Rice)	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,600.00	45,600.00	0.00
COCPO20-CMFC015	Supply and Delivery of components (primer, heads, empty shell, and gun powder)	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,970.50	24,970.50	0.00
COCPO20-CMFC016	Supply and Delivery of components (primer, heads, empty shell, and gun powder)	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,970.50	24,970.50	0.00
COCPO20-CMFC017	Procurement of 1 Lot Spare Parts for the Police Motorcycles.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
COCPO20-CMFC018	Procurement of 1 Lot Spare Parts for the Police Motorcycles.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
COCPO20-CMFC019	Procurement of Materials - Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,878.00	9,878.00	0.00
COCPO20-CMFC020	Procurement of Materials- Transportation Equipment.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,878.00	9,878.00	0.00
COCPO20-CMFC021	Other Maintenance and Operating Expenses.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
COCPO20-CMFC022	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,480.00	7,480.00	0.00
COCPO20-CMFC023	Procurement of Materials- Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,500.00	8,500.00	0.00
COCPO20-CMFC025	Procurement of Spare parts for the Repair and Maintenance Equipment for the Police Service Vehicle.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,285.00	11,285.00	0.00
COCPO20-CMFC026	Procurement of 5 pcs. of tires for Police Service Vehicle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	57,460.00	57,460.00	0.00
COCPO20-CMFC027	Procurement of spare parts for the repair and maintenance equipment for the Police Service Vehicle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	19,756.00	19,756.00	0.00
COCPO20-CMFC028	Procurement of oil and lubricants	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	51,000.00	51,000.00	0.00
COCPO20-CMFC029	Procurement of spare parts for the Police Motorcycle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,399.00	8,399.00	0.00
COCPO20-CMFC030	Procurement of spare parts for the repair and maintenance equipment for the Police Service Vehicle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	36,470.00	36,470.00	0.00

COCP020-CMFC031	Procurement of spare parts for the repair and maintenance equipment for the Police Service Vehicle	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,880.00	24,880.00	0.00
COCP020-CMFC032	Procurement of Materials - Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9.48	9.48	0.00
COCP020-CMFC033	Supply and Delivery of Food Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
COCP020-CMFC034	Procurement of Materials - Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,480.00	9,480.00	0.00
COCP020-CMFC035	PROCUREMENT OF OIL AND LUBRICANTS	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	82,065.00	82,065.00	0.00
COCP020-TU001	Procurement of Food Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,100.00	13,100.00	0.00
COCP020-TU002	Procurement of Food Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,100.00	13,100.00	0.00
COCP020-TU003	Procurement of Oil and Lubricants	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,200.00	16,200.00	0.00
COCP020-TU004	Supply and Delivery of Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	196,320.00	196,320.00	0.00
COCP020-TU005	Procurement of Meals & Snacks	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,200.00	28,200.00	0.00
COCP020-TU006	Procurement of Plaques, etc.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,450.00	18,450.00	0.00
COCP020-TU007	Supply and Delivery of Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,079.76	5,079.76	0.00
COCP020-TU008	Procurement of Meals and Snacks	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	53,900.00	53,900.00	0.00
COCP020-TU009	Procurement of Tarp etc.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,450.00	6,450.00	0.00
COCP020-TU010	Procurement of Office Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
COCP020-TU011	Procurement of Electrical Materials etc.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,475.00	3,475.00	0.00
COCP020-TU012	Procurement of Floor Tile Materials and Labor	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,969.00	15,969.00	0.00

COCPO20-TU013	Procurement of Additional Carpentry & Painting Materials and Labor	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,110.00	35,110.00	0.00
COCPO20-TU014	Procurement of Smoke Glass Room Partition Materials and Labor Charge	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,500.00	32,500.00	0.00
COCPO20-TU016	Procurement of 1 Lot Motorcycle Spare Parts	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,510.00	8,510.00	0.00
COCPO20-TU017	Procurement of One (1) lot Glass and Aluminum Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,900.00	8,900.00	0.00
COCPO20-TU018	Procurement of Motorcycle Accessories	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
CPDO20-ARCDP1 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
CPDO20-ARCDP1 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CPDO20-ARCDP1 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CPDO20-ARCDP1 005	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CPDO20-ARCDP1 006	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CPDO20-ARCDP1 007	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CPDO20-ARCDP1 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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CPDO20-ARCDP1 017	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	24,000.00	24,000.00	0.00
CPDO20-ARCDP1 018	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	24,000.00	24,000.00	0.00

CPDO20-ARCDP1 019	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	24,000.00	24,000.00	0.00
CPDO20-ARCDP1 020	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	24,000.00	24,000.00	0.00
CPDO20-ARCDP1 021	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-ARCDP1 022	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-ARCDP1 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CPDO20-ARCDP1 024	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CPDO20-ARCDP1 025	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	7,000.00	7,000.00	0.00
CPDO20-BDP2 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CPDO20-BDP2 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CPDO20-BDP2 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CPDO20-BDP2 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	80,000.00	0.00
CPDO20-BDP2 005	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CPDO20-BDP2 006	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00

CPDO20-BDP2 007	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CPDO20-BDP2 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 009	PROCUREMENT OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CPDO20-BDP2 010	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 010	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (Free-use Printer)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 011	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (Free-use Printer)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 012	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (Free-use Printer)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-BDP2 016	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-BDP2 017	PROCUREMENT OF ONE(1) UNIT STEEL FILING CABINET, 4 DRAWERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
CPDO20-BDP2 018	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00

CPDO20-BDP2 019	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 500ML	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,200.00	5,200.00	0.00
CPDO20-BDP2 020	PROCUREMENT OF ONE(1) LOT VARIOUS GROCERY ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-BDP2 021	PROCUREMENT OF ONE(1) LOT EXTENSION WIRES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CPDO20-BDP2 022	PROCUREMENT OF ONE(1) LOT IT PERIPHERALS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CPDO20-BDP2 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CPDO20-BDP2 024	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CPDO20-BDP2 025	PROCUREMENT OF MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CPDO20-CIPDP3 001	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CPDO20-CIPDP3 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	280,000.00	280,000.00	0.00
CPDO20-CIPDP3 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CPDO20-CIPDP3 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CPDO20-CIPDP3 005	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
CPDO20-CIPDP3 006	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00

CPDO20-CIPDP3 007	PROCUREMENT OF THREE(3) UNITS COMPUTER PRINTER, COLORED, 3-IN-1	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CPDO20-CIPDP3 008	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-CIPDP3 009	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CPDO20-CIPDP3 010	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 011	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 013	PROCUREMENT OF ONE(1) LOT STEEL CABINET, PLAIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CPDO20-CIPDP3 014	SUPPLY AND DELIVERY OF ONE(1) LOT COMPUTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 015	PROCUREMENT OF ONE(1) LOT ANTI-VIRUS SOFTWARE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CPDO20-CIPDP3 016	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CPDO20-CIPDP3 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CPDO20-CIPDP3 018	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPDO20-CIPDP3 019	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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 020	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00

CPDO20-CIPDP3 021	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)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CPDO20-CIPDP3 022	PROCUREMENT OF ONE(1) PORTABLE HARD DRIVE, 4TB	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
CPDO20-CIPDP3 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CPDO20-CIPDP3 024	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CPDO20-CIPDP3 025	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 026	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CPDO20-CIPDP3 027	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CPDO20-CIPDP3 028	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CPDO20-CIPDP3 029	PROCUREMENT OF ONE(1) LOT GAD ADVOCACY T-SHIRTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 030	PROCUREMENT OF ONE(1) LOT WOMEN'S MONTH ADVOCACY T-SHIRTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-CIPDP3 031	PROCUREMENT OF ONE(1) UNIT PORTABLE TYPEWRITER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,500.00	12,500.00	0.00
CPDO20-CIPDP3 032	PROCUREMENT OF ONE(1) ROLL UTP CABLE, CAT6e, 305M/ROLL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
CPDO20-CIPDP3 033	PROCUREMENT OF ONE(1) PC. FLAG POLE WITH STAND, WOODEN, 8" & 1 OTHER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00

CPDO20-CIPDP3 035	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
CPDO20-CPDO20 CIPDP3 034	PROCUREMENT OF TWO(2) UNITS HD LED TV/COMPUTER MONITOR, 32" WITH BRACKET	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CPDO20-CPDO20 GAS4 069	PROCUREMENT OF ONE(1) LOT LABOR COST (REPAIR) OF AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CPDO20-GAS4 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CPDO20-GAS4 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
CPDO20-GAS4 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CPDO20-GAS4 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CPDO20-GAS4 005	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CPDO20-GAS4 006	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CPDO20-GAS4 007	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CPDO20-GAS4 008	PROCUREMENT OF ONE(1) LOT INK CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CPDO20-GAS4 009	PROCUREMENT OF EPSON RIBBON LQ2190	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 010	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00

CPDO20-GAS4 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 012	PROCUREMENT OF ONE(1) LOT FLOWER WREATH WITH STAND, 4FT.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 013	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPDO20-GAS4 014	PROCUREMENT OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CPDO20-GAS4 015	PROCUREMENT OF ONE(1) LOT SPORTS UNIFORMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GAS4 016	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 017	PROCUREMENT OF ONE(1) LOT TARPULIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 018	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 019	PROCUREMENT OF ONE(1) UNIT SERVICE VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	0.00	1,500,000.00
CPDO20-GAS4 019	PROCUREMENT OF ONE(1) UNIT SERVICE VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,500,000.00	0.00	1,500,000.00
CPDO20-GAS4 020	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GAS4 021	PROCUREMENT OF ONE(1) LOT DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	30,000.00	30,000.00	0.00
CPDO20-GAS4 022	PROCUREMENT OF ONE(1) LOT DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	30,000.00	30,000.00	0.00

CPDO20-GAS4 023	PROCUREMENT OF ONE(1) LOT DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	30,000.00	30,000.00	0.00
CPDO20-GAS4 024	PROCUREMENT OF ONE(1) LOT DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	30,000.00	30,000.00	0.00
CPDO20-GAS4 025	PROCUREMENT OF ONE(1) LOT VARIOUS OIL AND LUBRICANTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 026	PROCUREMENT OF ONE(1) LOT VARIOUS OIL AND LUBRICANTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 027	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPMENT & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 028	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPMENT & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GAS4 029	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR OFFICE IMPROVEMENT, PHASE 2	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
CPDO20-GAS4 030	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER, COLORED	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CPDO20-GAS4 031	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 032	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR THE REPAIR OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CPDO20-GAS4 033	PROCUREMENT OF ONE(1) LOT WIDE FORMAT PRINTER WITH SCANNER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CPDO20-GAS4 034	PROCUREMENT OF ONE(1) LOT LABOR COST(CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 035	PROCUREMENT OF ONE(1) LOT LABOR COST(CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00

CPDO20-GAS4 036	PROCUREMENT OF ONE(1) LOT LABOR COST(CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 037	PROCUREMENT OF ONE(1) LOT LABOR COST(CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 038	PROCUREMENT OF ONE(1) LOT TIRES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 039	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 040	PROCUREMENT OF ONE(1) LOT COMPUTER PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CPDO20-GAS4 041	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 042	PROCUREMENT OF ONE(1) LOT T-SHIRTS W/ PRINT, ROUND NECK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 043	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 5GALS/CONTAINER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,500.00	10,500.00	0.00
CPDO20-GAS4 044	PROCUREMENT OF ONE(1) UNIT MOTORCYCLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	100,000.00	0.00	100,000.00
CPDO20-GAS4 044	PROCUREMENT OF ONE(1) UNIT MOTORCYCLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
CPDO20-GAS4 045	PROCUREMENT OF ONE(1) LOT POLO SHIRTS WITH PRINT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 046	PROCUREMENT OF ONE(1) UNIT 45" TELEVISION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	0.00	60,000.00
CPDO20-GAS4 047	PROCUREMENT ONE(1) LOT FILE STORAGE RACK, METAL STEEL, 5 SHELVES, 91"X 45"	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00

CPDO20-GAS4 048	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GAS4 049	PROCUREMENT OF ONE(1) LOT STEEL CABINET, PLAIN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS4 050	PROCUREMENT OF TWO(2) UNITS PROJECTOR WITH SPLITTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	120,000.00	0.00	120,000.00
CPDO20-GAS4 050 A	PROCUREMENT OF ONE(1) UNIT PROJECTOR WITH SPLITTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
CPDO20-GAS4 051	PROCUREMENT OF (1) PC. CPDO BANNER, 3' X 5'	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
CPDO20-GAS4 052	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 053	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GAS4 054	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GAS4 055	PROCUREMENT OF ONE(1) LOT CHRISTMAS DECORATIONS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 057	PROCUREMENT OF ONE(1) LOT VENETIAN BLINDS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CPDO20-GAS4 058	PROCUREMENT OF ONE(1) LOT WIRELESS DUAL BAND ROUTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 059	PROCUREMENT OF ONE(1) LOT COMPUTER PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CPDO20-GAS4 060	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER, COLORED, WIFI READY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	36,000.00	36,000.00	0.00

CPDO20-GAS4 061	PROCUREMENT OF ONE(1) LOT MINERAL WATER, 5GALS./CONTAINER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
CPDO20-GAS4 062	PROCUREMENT OF TWO(2) HEADS ROASTED PIG	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GAS4 063	PROCUREMENT OF 3 UNITS WALL-MOUNTED AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	270,000.00	0.00	270,000.00
CPDO20-GAS4 064	UNFORESEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 065	UNFORESEEN	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 067	PROCUREMENT OF ONE(1) LOT COMPUTER UNITS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	240,000.00	0.00	240,000.00
CPDO20-GAS4 068	PROCUREMENT OF TWO(2) UNITS LAPTOP COMPUTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	160,000.00	0.00	160,000.00
CPDO20-GAS4 069	PROCUREMENT OF ONE(1) LOT LABOR COST (REPAIR) OF AIRCONDITIONER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CPDO20-GAS4 070	PROCUREMENT OF THREE(3) UNITS TRASH BIN, HEAVY DUTY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GAS4 071	PROCUREMENT OF TWO(2) UNITS WALL MOUNTED TYPE INVERTER AIRCONDITIONER, 2.5HP WITH INSTALLATION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	160,000.00	0.00	160,000.00
CPDO20-GAS4 072	PROCUREMENT OF ONE(1) UNIT SURVEILLANCE HARD DRIVE, 2TB	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CPDO20-GAS4 073	PROCUREMENT OF FIVE(5) PCS. RETIREMENT PLAQUE, 9"	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
CPDO20-GAS4 074	PROCUREMENT OF FOUR(4) UNIT COMPUTER CHAIRS WITH ARMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00

CPDO20-GAS4 075	PROCUREMENT OF ONE(1) UNIT INTERNET ROUTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,950.00	14,950.00	0.00
CPDO20-GAS4 076	PROCUREMENT OF 120 PCS. FACE SHIELD WITH EYEGLASS FRAME	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,200.00	10,200.00	0.00
CPDO20-GAS4 077	PROCUREMENT OF ONE(1) PC. OIL FILTER, C-83101	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300.00	300.00	0.00
CPDO20-GAS4 078	PROCUREMENT OF ONE(1) LOT GROCERY ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,000.00	13,000.00	0.00
CPDO20-GAS4 079	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,800.00	22,800.00	0.00
CPDO20-GAS4 080	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500.00	500.00	0.00
CPDO20-GAS4 081	PROCUREMENT OF FIVE(5) PCS. PRINTER RIBBON CARTRIDGE (LQ-2190)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,000.00	6,000.00	0.00
CPDO20-GAS4 082	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR THE REPAIR, INSTALLATION & CLEANING OF CAR AIRCON	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CPDO20-GAS5 020	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GAS5 020	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GIS5 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPDO20-GIS5 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CPDO20-GIS5 003	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00

CPDO20-GIS5 004	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GIS5 005	PROCUREMENT OF ONE(1) VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GIS5 006	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GIS5 007	PROCUREMENT OF ONE(1) CART. TONER CARTRIDGE, HP CE285A, BLACK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GIS5 008	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GIS5 009	PROCUREMENT OF ONE(1) LOT INK CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CPDO20-GIS5 010	PROCUREMENT OF ONE(1) LOT INK CARTRIDGES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CPDO20-GIS5 011	PROCUREMENT OF FIVE(5) REAMS BOOKPAPER, A3 SIZE, SUBS.20, GSM 70	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,500.00	2,500.00	0.00
CPDO20-GIS5 012	PROCUREMENT OF ONE(1) LOT VARIOUS COMPUTER EQUIPMENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GIS5 013	PROCUREMENT OF ONE(1) LOT UNFORESEEN PROVISION	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GIS5 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CPDO20-GIS5 015	PROCUREMENT OF ONE(1) UNIT COMPUTER CHAIR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GIS5 016	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00

CPDO20-GIS5 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CPDO20-GIS5 018	PROCUREMENT OF ONE(1) LOT GANG CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	36,000.00	36,000.00	0.00
CPDO20-GIS5 019	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GIS5 020	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-GIS5 021	PROCUREMENT OF ONE(1) UNIT PUSH CART TROLLEY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,000.00	8,000.00	0.00
CPDO20-GIS5 022	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-GIS5 022	PROCUREMENT OF ONE(1) LOT UNFORESEEN CONTINGENCIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-GIS5 023	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CPDO20-GIS5 024	PROCUREMENT OF ONE(1) LOT INK BOTTLES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CPDO20-GIS5 025	PROCUREMENT OF ONE(1) LOT LABOR COST OF REPAIR OF EQUIPMENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
CPDO20-LUS6 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CPDO20-LUS6 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CPDO20-LUS6 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

CPDO20-LUS6 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CPDO20-LUS6 005	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPDO20-LUS6 006	SUPPLY AND DELIVERY OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPDO20-LUS6 007	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-LUS6 008	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-LUS6 009	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-LUS6 010	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,500.00	3,500.00	0.00
CPDO20-LUS6 011	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CPDO20-LUS6 012	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER, COLORED	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPDO20-LUS6 013	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	11,000.00	11,000.00	0.00
CPDO20-LUS6 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CPDO20-LUS6 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CPDO20-LUS6 016	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00

CPDO20-LUS6 017	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CPDO20-LUS6 018	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-LUS6 019	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-LUS6 020	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CPDO20-LUS6 021	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-LUS6 022	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CPDO20-LUS6 023	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-LUS6 024	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CPDO20-LUS6 025	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CPDO20-LUS6 026	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CPDO20-LUS6 027	Procurement of one(1) lot snacks	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CPDO20-MDP7 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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	180,000.00	180,000.00	0.00
CPDO20-MDP7 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)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00

CPDO20-MDP7 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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CPDO20-MDP7 004	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CPDO20-MDP7 005	PROCUREMENT OF OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CPDO20-MDP7 007	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CPDO20-MDP7 008	PROCUREMENT OF ONE(1) LOT INK CARTRIDGE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CPDO20-MDP7 009	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CPDO20-MDP7 010	PROCUREMENT OF ONE(1) LOT COMPUTER PRINTER, COLORED	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CPDO20-MDP7 011	SUPPLY AND DELIVERY OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-MDP7 012	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPDO20-MDP7 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CPDO20-MDP7 014	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CPDO20-MDP7 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-MDP7 016	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00

CPDO20-MDP7 017	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CPDO20-MDP7 018	PROCUREMENT OF ONE(1) LOT SNACKS(PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CPDO20-MDP7 019	PROCUREMENT OF ONE(1) LOT SNACKS (PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
CPDO20-MDP7 020	PROCUREMENT OF ONE(1) LOT SNACKS (PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
CPDO20-MDP7 021	PROCUREMENT OF ONE(1) LOT SNACKS (PM ONLY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CPDO20-MDP7 022	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CPDO20-MDP7 023	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS FOR 2 DAYS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CPDO20-MDP7 024	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CPDO20-MDP7 025	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CPDO20-MDP7 026	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CPDO20-MDP7 027	PROCUREMENT OF ONE(1) LOT MAP HOLDER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	37,000.00	37,000.00	0.00
CPDO20-PPRD8	PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY, 650VA	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
CPDO20-PPRD8 001	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00

CPDO20-PPRD8 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CPDO20-PPRD8 003	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CPDO20-PPRD8 004	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	555,000.00	555,000.00	0.00
CPDO20-PPRD8 005	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
CPDO20-PPRD8 006	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00
CPDO20-PPRD8 007	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CPDO20-PPRD8 008	UNFORESEEN CONTINGENCY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CPDO20-PPRD8 009	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CPDO20-PPRD8 010	PROCUREMENT OF ONE(1) LOT OPTIMUM TONER CARTRIDGE, OPT-83A (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CPDO20-PPRD8 011	PROCUREMENT OF ONE(1) LOT INK BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPDO20-PPRD8 012	PROCUREMENT OF ONE(1) LOT INK BOTTLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CPDO20-PPRD8 013	PROCUREMENT OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CPDO20-PPRD8 014	PROCUREMENT OF ONE(1) LOT COMMON OFFICE SUPPLIES	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00

CPDO20-PPRD8 015	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CPDO20-PPRD8 016	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	600,000.00	600,000.00	0.00
CPDO20-PPRD8 017	PROCUREMENT OF SEVEN(7) UNITS UNINTERRUPTIBLE POWER SUPPLY, 650VA	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
CPSO20-001	Procurement of One (1) Lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPSO20-002	Procurement of one (1) lot Common Office Supplies (Janitorial Supplies)	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	36,800.00	36,800.00	0.00
CPSO20-003	Procurement of one (1) lot non-common office supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CPSO20-004	Procurement of one (1) lot Mineral Water.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
CPSO20-005	Procurement of one (1) lot Photocopier Toner.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	19,100.00	19,100.00	0.00
CPSO20-006	Provision for unforeseen contingencies.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	54,000.00	54,000.00	0.00
CPSO20-007	Procurement of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
CPSO20-008	Procurement of one (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	19,100.00	19,100.00	0.00
CPSO20-009	Procurement of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CPSO20-010	Procurement of one (1) lot Lubricants.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPSO20-010A	Procurement of Labor & Materials for Changed Oil & Servicing of one (1) unit Mahindra Enforcer EG3503	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,927.00	11,927.00	0.00
CPSO20-011	Procurement of one (1) lot Gasoline	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	45,000.00	45,000.00	0.00
CPSO20-012	Procurement of one (1) lot Diesel	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	45,000.00	45,000.00	0.00
CPSO20-013	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	60,000.00	60,000.00	0.00

CPSO20-013A	Procurement of 6 qrts. Brake Fluid and 7 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,900.00	18,900.00	0.00
CPSO20-013b	Procurement of 1,000 liters Diesel Fuel	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	33,000.00	33,000.00	0.00
CPSO20-014	Procurement of one (1) lot Gasoline	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	81,000.00	81,000.00	0.00
CPSO20-015	Procurement of one (1) lot Diesel	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	9,100.00	9,100.00	0.00
CPSO20-016	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
CPSO20-017	Procurement of one (1) lot Dis-infectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
CPSO20-018	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CPSO20-019	Procurement of one (1) lot Dis-infectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CPSO20-020	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CPSO20-021	Procurement of one (1) lot Dis-infectants, Anti-pollutants & comfort rooms cleaning materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	65,000.00	65,000.00	0.00
CPSO20-022	Procurement of one (1) lot Gloves & Mask	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CPSO20-023	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CPSO20-023A	Procurement of 4 pcs. Cut-off Wheel 14" and 32 other items. (Provision for unforeseen Contingencies (CPSO20-023))	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	54,394.01	54,394.01	0.00
CPSO20-023B	Procurement of 5 pcs. Angle Bar 3/16x1x20 ft. and 7 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,588.00	15,588.00	0.00
CPSO20-024	Procurement of one (1) lot Gloves & Mask	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	65,000.00	0.00
CPSO20-025	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CPSO20-026	Procurement of one (1) lot materials needed for the maintenance and beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CPSO20-027	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CPSO20-028	Procurement of one (1) lot materials needed for the maintenance and beautification of Parks and Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CPSO20-029	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CPSO20-030	Procurement of one (1) lot Stickbroom	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CPSO20-031	Procurement of one (1) lot Ambong	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CPSO20-032	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CPSO20-033	Procurement of one (1) lot Stickbroom	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	19,950.00	19,950.00	0.00
CPSO20-034	Procurement of one (1) lot Stickbroom	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CPSO20-035	Procurement of one (1) lot Electrical Materials for the Maintenance of City Hall Bldg. & Other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
CPSO20-035A	Procurement of 20 kls. Common Nails #4" and 15 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,849.75	32,849.75	0.00
CPSO20-036	Procurement of one (1) lot Lavatory fittings & Plumbing tools for the maintenance of City Hall comfort rooms	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00
CPSO20-037	Supply and Delivery of one (1) lot repair & maintenance of machinery & equipment.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CPSO20-038	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CPSO20-039	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
CPSO20-039A	Procurement of one (1) lot Labor & Materials for Changed Oil of 1 unit Mahindra Enforcer EG 3503.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,927.00	11,927.00	0.00
CPSO20-040	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CPSO20-040A	Procurement of 1 lot Labor & Materials for the repair of Tamaraw FX-SEB 579 and 9 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,784.00	26,784.00	0.00

CPSO20-040B	Procurement for the repair of Mahindra Enforcer EG-3503	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CPSO20-040c	Procurement of one (1) pc. Cylinder Head Assy. & 6 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,280.40	31,280.40	0.00
CPSO20-041	Provision for unforeseen contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
CPSO20-042	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
CPSO20-043	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CPSO20-044	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
CPSO20-045	Other Maintenance & Operating Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	58,000.00	58,000.00	0.00
CPSO20-046	Training Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CPSO20-047	Training Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,000.00	26,000.00	0.00
CPSO20-048	Travelling Expenses	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CPSO20-049	Repair & Maintenance City Hall Bldg. Facilities And Gaston Park Fountain	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	299,740.00	299,740.00	0.00
CPSO20-049 A	Repair and Maintenance of City Hall Bldg. Facilities & Gaston Park Fountain.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	149,990.20	0.00	149,990.20
CPSO20-050	Procurement of 5 sets Tent-Heavy Duty (12'x20') @ 35,000/set	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
CPSO20-051	Procurement of Twenty Eight (28) Plastic Buggy with Steel Support - (Heavy Duty)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
CPSO20-052	Procurement of one (1) Unit Grass Cutter	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CPSO20-053	Procurement of 30 gals. Zonrox and 15 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	216,100.00	216,100.00	0.00
CPSO20-054	Procurement of 150 pcs. Gemelina 2x2x8 and 24 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	108,758.00	108,758.00	0.00
CPSO20-055	Procurement of one (1) unit Dropside Truck.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,559,000.00	0.00	1,559,000.00

CPSO20-056	Procurement of 6 lngth PVC Pipe 2x10 S-1000 and 19 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	28,142.82	28,142.82	0.00
CPSO20-057	Procurement of one (1) unit Electric Water Pump GT15,1.5HP & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	37,715.00	37,715.00	0.00
CPSO20-058	Procurement of four (4) pcs. G.I. Tee Sch. 40 1 1/2" and 16 other items.	CITY PUBLIC SERVICES OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	27,599.00	27,599.00	0.00
CPSO20-059	Procurement of Five (5) sets Tents- Heavy Duty 12'x20'	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	175,000.00	0.00	175,000.00
CPSO20-060	Procurement of Six (6) pcs. Rectangular Tube 2x3x1.5 and 11 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,523.00	17,523.00	0.00
CSWD20-7036	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,203,000.00	1,203,000.00	0.00
CSWD20-0085 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,000.00	55,000.00	0.00
CSWD20-1001	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-1002	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1003	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1003	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-1004	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1005	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	100,000.00	100,000.00	0.00
CSWD20-1006	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1007	PROCUREMENT OF 1 LOT FUEL,OIL,LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00

CSWD20-1 008	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1 009	PROUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1 010	PROCUREMENT OF 1 LOT TIRES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-1 011	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1 012	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1 013	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	29,500.00	29,500.00	0.00
CSWD20-1 014	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00
CSWD20-1 015	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,000.00	22,000.00	0.00
CSWD20-1 016	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,100.00	2,100.00	0.00
CSWD20-1 017	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,100.00	2,100.00	0.00
CSWD20-1 018	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,100.00	2,100.00	0.00
CSWD20-1 019	PROCUREMENT OF 1 LOT NEWSPAPER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,100.00	2,100.00	0.00
CSWD20-1 020	PROCUREMENT OF 1 LOT FLOWERWREATHS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00

CSWD20-1 021	PROCUREMENT OF 1 LOT FLOWERWREATHS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-1 022	PROCUREMENT OF 1 LOT FLOWER WREATHS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CSWD20-1 023	PROCUREMENT OF 1 LOT FLOWERWREATHS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CSWD20-1 024	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CSWD20-1 025	PROCUREMENT OF 1 LOT PREPAID LOAD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-1 026	PROCUREMENT OF 1 LOT CSWD RENOVATION,P III	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-1 027	PROCUREMENT OF 1 LOT NETWORK SYSTEM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	0.00	150,000.00
CSWD20-1 028	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	87,500.00	87,500.00	0.00
CSWD20-1 029	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	87,500.00	87,500.00	0.00
CSWD20-1 030	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	110,000.00	110,000.00	0.00
CSWD20-1 031	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	65,000.00	65,000.00	0.00
CSWD20-10 01 TABANG MEDICO	PROCUREMENT OF 1 LOT DRUGS AND MEDINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-10 010 TABANG MEDICO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00

CSWD20-10 011 TABANG MEDICO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CSWD20-10 02 TABANG MEDICO	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-10 03 TABANG MEDICO	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	N/A	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-10 04 TABANG MEDICO	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-10 05 TABANG MEDICO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
CSWD20-10 06 TABANG MEDICO	PROCUREMENT OF 1 LOT FOR FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CSWD20-10 07 TABANG MEDICO	PROCUREMENT OF 1 LOT FOR FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CSWD20-10 08 TABANG MEDICO	PROCUREMENT OF 1 LOT FOR FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CSWD20-10 09 TABANG MEDICO	PROCUREMENT OF 1 LOT FOR FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-11 01 ORO CARE VILLAGE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CSWD20-11 02 ORO CARE VILLAGE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-11 03 ORO CARE VILLAGE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CSWD20-11 04 ORO CARE VILLAGE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00

CSWD20-12 01 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	65,000.00	0.00
CSWD20-12 02 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00
CSWD20-12 03 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	65,000.00	0.00
CSWD20-12 04 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	65,000.00	65,000.00	0.00
CSWD20-12 05 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CSWD20-12 06 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-12 07 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-12 08 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR MENTAL HEALTH ADVOCACY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 01 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-13 010 SCHOLARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 011 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CSWD20-13 012 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-13 013 SCHOLARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00

CSWD20-13 014 SCHOLARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-13 015 SCHOLARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 016 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CSWD20-13 017 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CSWD20-13 018 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CSWD20-13 019 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CSWD20-13 02 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 020 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CSWD20-13 021 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-13 022 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 023 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 024 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-13 025 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00

CSWD20-13 026 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 027 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 028 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-13 029 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS TEAM BLDG	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
CSWD20-13 03 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 030 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS TEAM BLDG	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 031 SCHOLARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES TEAM BLDG	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-13 032 SCHOLARS	PROCUREMENT OF 1 LOT MEALS & SNACKS SPORTSFEST	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CSWD20-13 033 SCHOLARS	PROCUREMENT OF 1 LOT OTHER SUPPLIES TEAM BLDG	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 034	procurement of 1 lot laptop & 2 others	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	0.00	200,000.00
CSWD20-13 035	procurement of 1 lot steel cabinet and 1 other item	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	0.00	45,000.00
CSWD20-13 036	procurement of 1 unit air conditioner	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
CSWD20-13 036A	procurement of 1 unit Motorcycle	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	0.00	90,000.00

CSWD20-13 037	procurement of 1 unit split type air conditioner	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
CSWD20-13 038 SCHOLARS	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
CSWD20-13 039 SCHOLARS	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	41,000.00	41,000.00	0.00
CSWD20-13 04 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 05 SCHOLARS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-13 06 SCHOLARS	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 07 SCHOLARS	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 08 SCHOLARS	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000.00	10,000.00	0.00
CSWD20-13 09 SCHOLARS	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 01 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 010 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD / NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00
CSWD20-14 011 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD / NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CSWD20-14 012 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD / NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00

CSWD20-14 013 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 014 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 015 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 016 WDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 017 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	49,000.00	49,000.00	0.00
CSWD20-14 018 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	49,000.00	49,000.00	0.00
CSWD20-14 019 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	49,000.00	49,000.00	0.00
CSWD20-14 02 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 020 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	49,000.00	49,000.00	0.00
CSWD20-14 021 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-14 023 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 023 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CSWD20-14 024 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00

CSWD20-14 026 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 027 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CSWD20-14 028 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 029 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR AIDS & HIV Advocacy Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-14 03 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 031 4PS	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
CSWD20-14 031 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR AIDS & HIV Advocacy Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-14 031 WDC	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 032 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR AIDS & HIV Advocacy Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CSWD20-14 033 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR AIDS & HIV Advocacy Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 034 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR AIDS & HIV Advocacy Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 035 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR After Care Program	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-14 036 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR After Care Program	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00

CSWD20-14 037 WDC	PROCUREMENT OF 1 LOT TARPAULIN FOR After Care Program	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CSWD20-14 038 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR After Care Program	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
CSWD20-14 039 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR After Care Program	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
CSWD20-14 04 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 040 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR After Care Program	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
CSWD20-14 041 WDC	PROCUREMENT OF MEALS & SNACKS FOR KALIPI FED ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-14 042 WDC	PROCUREMENT OF MEALS & SNACKS FOR KALIPI FED ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CSWD20-14 043 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR KALIPI FED ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CSWD20-14 044 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
CSWD20-14 045 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
CSWD20-14 046 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-14 047 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR YEAR END EVALUATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 048 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR YEAR END EVALUATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00

CSWD20-14 049 WDC	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR WOMEN MONTH CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-14 05 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 050 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR WOMEN MONTH CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CSWD20-14 051 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS CIACAT-VAWC Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CSWD20-14 052 WDC	PROCUREMENT OF 1 LOT OTHER SUPPLIES CIACAT-VAWC Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CSWD20-14 053 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 054 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 055 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 056 LIVELIHOOD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 057 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE SEARCH OF MODEL FAMILY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-14 058 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE SEARCH OF MODEL FAMILY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CSWD20-14 059 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE City Parent Education Congress	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	65,000.00	0.00
CSWD20-14 06 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00

CSWD20-14 060 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE City Parent Education Congress	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CSWD20-14 061 FAMILY WEEK	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE Parent & Child Encounter	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CSWD20-14 062 FAMILY WEEK	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR Parent & Child Encounter	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-14 063 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,250.00	61,250.00	0.00
CSWD20-14 064 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	61,250.00	61,250.00	0.00
CSWD20-14 065 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	61,250.00	61,250.00	0.00
CSWD20-14 066 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	61,250.00	61,250.00	0.00
CSWD20-14 067 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES Search for Urban Gardening	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-14 068 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Search for Urban Gardening	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CSWD20-14 069 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS Skills Enhancement & Vocational Training SEAK-K	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
CSWD20-14 07 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 070 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES Skills Enhancement & Vocational Training SEAK-K	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CSWD20-14 071 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES Skills Enhancement & Vocational Training SEAK-K	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00

CSWD20-14 072 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS Basic Micro Enterprise Management (SKA)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-14 073 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR Basic Micro Enterprise Management (SKA)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CSWD20-14 074 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS Seminars for Inter-Agency Committee	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-14 075 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR Seminars for Inter-Agency Committee	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 076 MIGRANT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 077 MIGRANT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 078 MIGRANT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 079 MIGRANT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 08 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 080 MIGRANT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 081 MIGRANT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 082 MIGRANT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
CSWD20-14 083 MIGRANT	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00

CSWD20-14 084 MIGRANT	PROCUREMENT OF 1 LOT OTHER SUPPLIES Forum of Overseas Workers	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CSWD20-14 085 MIGRANT	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Forum of Overseas Workers	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CSWD20-14 086 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR General Assemblies KALIPI / Solo Parent	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 087 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR General Assemblies KALIPI / Solo Parent	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CSWD20-14 088 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR General Assemblies KALIPI / Solo Parent	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 089 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS FOR Parole Probations / Prison Ministry	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 09 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT FOOD / NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
CSWD20-14 090 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS FOR Parole Probations / Prison Ministry	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 091 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR ERPAT Organizing	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 092 SUPPORT TO SECTORAL	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR ERPAT Organizing	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 093 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	46,144.00	46,144.00	0.00

CSWD20-14 094 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	46,144.00	46,144.00	0.00
CSWD20-14 095 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	46,144.00	46,144.00	0.00
CSWD20-14 096 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	46,144.00	46,144.00	0.00
CSWD20-14 097 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Parent Effectiveness Seminar	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,000.00	28,000.00	0.00
CSWD20-14 098 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Pre-Marriage & Marriage Counseling	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,000.00	28,000.00	0.00
CSWD20-14 099 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Responsible Parenthood Service	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
CSWD20-14 100 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Responsible Parenthood Service	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CSWD20-14 101 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Maternal & Child Care	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
CSWD20-14 102 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Maternal & Child Care	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CSWD20-14 103 RESOURCE MOBILIZATION	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR Social Services for Solo Parent	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
CSWD20-14 104 COMMUNITY	PROCUREMENT OF OTHER SUPPLIES FOR ORO FACES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

CSWD20-14 105 COMMUNITY	PROCUREMENT OF OTHER SUPPLIES FOR ORO FACES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-14 106 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CSWD20-14 107 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
CSWD20-14 108 4PS	PROCUREMENT OF 1 LOT UNIFORM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CSWD20-15 01	CONSTRUCTION OF MENTAL HOSPITAL AT MAITUM, PUERTO PHASE II	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	200,000,000.00	0.00	200,000,000.00
CSWD20-15 010	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 011	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 012	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 013	CONSTRUCTION OF CHILD DEVELOPMENT CENTER 1	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 014	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 015	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 016	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 017	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00

CSWD20-15 018	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 019	REFURBISHMENT OF SCHOLARSHIP OFFICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 02	CONSTRUCTION OF CCPC OFFICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 020	ESTABLISHMENT OF CHAPEL FOR ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,500,000.00	0.00	3,500,000.00
CSWD20-15 021	ESTABLISHMENT OF MIGRANT CENTER ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
CSWD20-15 022	ESTABLISHMENT OF CENTER FOR CHILDREN WITH SPECIAL NEEDS IN ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 023	ESTABLISHMENT OF WOMEN CRISIS CENTER ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 024	ESTABLISHMENT OF HALF WAY HOME IN ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 025	ESTABLISHMENT OF MULTI-PURPOSE HALL IN WOMEN COMPOUND	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 026	ESTABLISHMENT OF CANTEEN IN ORO CARE VILLAGE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 027	CONSTRUCTION OF HALF WAY HOUSE FOR FORMER REBELS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CSWD20-15 028	ESTABLISHMENT OF CHILD & WOMEN SPACES FOR EVACUATION CENTER (PAGATPAT, CALAANAN & INDAHAG)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 029	CONSTRUCTION OF DRUG REHABILITATION CENTER (PHASE II)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	20,000,000.00	0.00	20,000,000.00

CSWD20-15 03	CONSTRUCTION OF COMMUNITY BASED CHILD MINDING CENTERS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 030	CONSTRUCTION OF BAHAY TULUGAN FOR IPS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,500,000.00	0.00	2,500,000.00
CSWD20-15 031	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,250,000.00	0.00	1,250,000.00
CSWD20-15 032	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,250,000.00	0.00	1,250,000.00
CSWD20-15 033	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,250,000.00	0.00	1,250,000.00
CSWD20-15 034	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,250,000.00	0.00	1,250,000.00
CSWD20-15 035	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 036	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 037	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 038	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 039	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 04	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 040	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00

CSWD20-15 041	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 042	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 043	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	500,000.00	0.00
CSWD20-15 044	REHABILITATION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 045	RENOVATION OF OSCA BLDG PHASE II	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	500,000.00	0.00	500,000.00
CSWD20-15 046	FENCING AT CARE CENTER FOR CHILDREN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 047	FENCING AT CICL GIRLS BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 048	FENCING AT BOYSTOWN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 049	FENCING OF BAHAY PAG ASA	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 05	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 050	FENCING OF WOMEN DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 051	FENCING OF HOME FOR THE ELDERLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 052	CONSTRUCTION OF RESIDENTIAL CARE FOR ELDERLY BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	20,000,000.00	0.00	20,000,000.00

CSWD20-15 053	CONSTRUCTION OF SUPPLY WAREHOUSE & ARCHVES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	100,000.00	0.00	100,000.00
CSWD20-15 054	CONSTRUCTION OF DAY CARE CENTERS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,508,759.00	0.00	3,508,759.00
CSWD20-15 055	RENOVATION OF OSCA BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
CSWD20-15 056	CONSTRUCTION OF PERSONS WITH DISABILITIES AFFAIRS OFFICE (OPDA)	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CSWD20-15 057	CONSTRUCTION OF BUILDING OF THE TEMPORARY SHELTER FOR MENTALLY ILL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,000,000.00	0.00	4,000,000.00
CSWD20-15 058	CONSTRUCTION OF WOMEN DEVELOPMENT CENTER BUILDING PHASE II MACANHAN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CSWD20-15 059	CONSTRUCTION OF BAHAY PAG ASA BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CSWD20-15 06	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 060	CONSTRUCTION OF BUILDING FOR CIDL GIRLS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 061	CONSTRUCTION /REHABILITATION OF BOYS TOWN BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 062	RENOVATION OS 2 CLASSROOMS AT CARE CENTER BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Limited Source Bidding (Sec. 49)	N/A	16-Apr-20	14-May-20	22-May-20	GoP	800,000.00	0.00	800,000.00
CSWD20-15 063	REHABILITATION OF CARE CENTER BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
CSWD20-15 064	CONSTRUCTION OF 1 SUWCP CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00

CSWD20-15 065	REHABILITATION OF HOME CARE FOR GIRLS BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	4,000,000.00	0.00	4,000,000.00
CSWD20-15 066	CONSTRUCTION OF CHILDRENS PARK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 067	CONSTRUCTION/REHABILITATION OF BOYS TOWN BUILDING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000,000.00	0.00	10,000,000.00
CSWD20-15 068	CONSTRUCTION OF SUPPLY WAREHOUSE & ARCHIVES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,000,000.00	0.00	1,000,000.00
CSWD20-15 069	PROCUREMENT OF 1 LOT DATA BASE SERVER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	0.00	250,000.00
CSWD20-15 07	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 08	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-15 09	CONSTRUCTION OF CHILD DEVELOPMENT CENTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,500,000.00	0.00	1,500,000.00
CSWD20-2 001 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 002 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 003 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 004 ECCD	PROCUREMENT OF 1 LOT ADVERTISEMENT	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 005 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210,000.00	210,000.00	0.00

CSWD20-2 006 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
CSWD20-2 007 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
CSWD20-2 008 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	210,000.00	210,000.00	0.00
CSWD20-2 009 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
CSWD20-2 010 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
CSWD20-2 011 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 012 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 013 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 014 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 015 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 016 ECCD	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 017 ECCD	PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 018 ECCD	PROCUREMENT OF 1 SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00

CSWD20-2 019 ECCD	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 020 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 021 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 022 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 023 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 024 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CSWD20-2 025 ECCD	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 026 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 027 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 028 ECCD	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
CSWD20-2 029 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 030 ECCD	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 031 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

CSWD20-2 032 ECCD	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 033 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 034 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 035 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 036 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 037 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 038 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
CSWD20-2 039 ECCD	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 040 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 041 ECCD	PROCUREMENT OF 1 LOT BAG MAKING	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,400,000.00	1,400,000.00	0.00
CSWD20-2 042 BASIC CARE	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 043 BASIC CARE	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 044 BASIC CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00

CSWD20-2 045 CCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 046 CCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 047 CCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 048 CCPC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Defense Cooperation Agreement (Sec. 53.8)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 049 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CSWD20-2 050 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 051 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 052 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 053 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
CSWD20-2 054 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 055 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 056 CCPC	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-2 057 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	75,000.00	75,000.00	0.00

CSWD20-2 058 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 059 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 060 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 061 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 062 CCPC	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 063 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 064 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 065 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 066 CCPC	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 067 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CSWD20-2 068 CCPC	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 069 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 070 CCPC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00

CSWD20-2 071 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 072 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 073 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 074 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 075 CCPC	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 076 CEDC	PROCUREMENT OF 1 LOT OFFICE SUUPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-2 077 CEDC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-2 078 SDC/HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 079 SDC/HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 080 SDC/HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 081 SD /HCFG	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 082 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 083 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	55,000.00	55,000.00	0.00

CSWD20-2 084 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 084 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 085 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,000.00	55,000.00	0.00
CSWD20-2 086 SDC/HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 087 SDC.HCFG	PROCUREMENT OF 1 LOT FUEL,OIL & LUBRICANTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 088 SDC/HCFG	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 089 SDC/HCFG	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 090 SDC/HCFG	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	612,000.00	612,000.00	0.00
CSWD20-2 091 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 092 SDC/HCFG	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 093 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 094 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 095 SDC/HCFG	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00

CSWD20-2 096 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 097 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 098 SDC/HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 099 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CSWD20-2 100 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 101 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 102 SDC/HCFG	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CSWD20-2 103 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 104 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Defense Cooperation Agreement (Sec. 53.8)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 105 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 106 SUWCP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 107 SUWCP	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
CSWD20-2 108 SUWCP	PROCUREMENT OF 1 LOT FOOD AND NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00

CSWD20-2 109 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 110 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 111 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 112 TAWAG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 113 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 114 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 115 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 116 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 117 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 118 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 119 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 120 SAGIP PAMILYA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 121 SAGIP PAMILYA	PROCUREMENT OF 1 LOT DESKTOP COMPUTER W PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	0.00	50,000.00

CSWD20-2 122 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 123 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 124 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 125 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 126 SCSP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 127 SCSP	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-2 128 SCSP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-2 129 SCSP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 130 SCSP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-2 131 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 132 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 133 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 134 CCC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00

CSWD20-2 135 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 136 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 137 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 138 CCC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 139 CCC	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 140 CCC	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 141 CCC	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00
CSWD20-2 142 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 143 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 144 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 145 BTC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-2 146 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 147 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

CSWD20-2 148 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 149 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-2 150 BTC	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CSWD20-2 151 BTC	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CSWD20-2 152 BTC	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00
CSWD20-2 153 BTC	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 154 BTC	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 155 BTC	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CSWD20-2 156	PROCUREMENT OF MEALS AND SNACKS FOR THE ANNUAL CDT ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
CSWD20-2 157 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE ANNUAL CDT ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 158 ECCD	PROCUREMENT OF 1 LOT TARPULIN FOR THE ANNUAL CDT ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CSWD20-2 159 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE NATIONAL CHILDREN'S MONTH AND FAMILY DAY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	400,000.00	400,000.00	0.00
CSWD20-2 160 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE NATIONAL CHILDREN'S MONTH AND FAMILY DAY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

CSWD20-2 161 ECCD	PROCUREMENT OF 1 LOT TARPAULIN FOR THE NATIONAL CHILDREN'S MONTH AND FAMILY DAY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-2 162 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE NUTRITION MONTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CSWD20-2 163 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE NUTRITION MONTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-2 164 ECCD	PROCUREMENT OF 1 LOT TARPAULIN FOR THE NUTRITION MONTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-2 165 ECCD	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE YEAR END EVALUATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
CSWD20-2 166 ECCD	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE YEAR END EVALUATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CSWD20-2 167 ECCD	PROCUREMENT OF 1 LOT TARPAULIN FOR THE YEAR END EVALUATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-2 168 HCFG	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	87,500.00	87,500.00	0.00
CSWD20-3 001 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CSWD20-3 002 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CSWD20-3 003 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CSWD20-3 004 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00
CSWD20-3 005 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00

CSWD20-3 006 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
CSWD20-3 007 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-3 008 PEER GROUP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	25,000.00	25,000.00	0.00
CSWD20-3 009 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
CSWD20-3 010 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CSWD20-3 011 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CSWD20-3 012 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	75,000.00	75,000.00	0.00
CSWD20-3 013 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	75,000.00	75,000.00	0.00
CSWD20-3 014 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-3 015 PEER GROUP	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-3 016 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-3 017 PEER GROUP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-3 018 PEER GROUP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00

CSWD20-3 019 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CSWD20-3 020 AFTER CARE	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-3 021 AFTER CARE	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-3 022 AFTERCAR E	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-3 023 AFTERCAR E	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-3 024 AFTERCAR E	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-3 025 AFTERCAR E	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-3 026	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-3 027 AFTERCAR E	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-3 028 AFTERCAR E	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CSWD20-3 029 AFTERCAR E	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CSWD20-3 030 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 031 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CSWD20-3 032 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 033 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 034 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 035 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 036 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 037 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-3 038 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00
CSWD20-3 039 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	55,000.00	55,000.00	0.00
CSWD20-3 040 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
CSWD20-3 041 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	55,000.00	55,000.00	0.00
CSWD20-3 042 BAHAY PAG ASA	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	612,000.00	612,000.00	0.00
CSWD20-3 043 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
CSWD20-3 044 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

CSWD20-3 045 BAHAY PAG ASA	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-3 046 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
CSWD20-3 048 BAHAY PAG ASA	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
CSWD20-3 049 BAHAY PAG ASA	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
CSWD20-3 050 BAHAY PAG ASA	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
CSWD20-3 051 BAHAY PAG ASA	PROCUREMENT OF 1 LOT TARPAULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
CSWD20-3 052 BAHAY PAG ASA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
CSWD20-4 01 CDRMO	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-4 010 CDRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	400,000.00	400,000.00	0.00
CSWD20-4 011 CDRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	400,000.00	400,000.00	0.00
CSWD20-4 012 CDRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	426,000.00	426,000.00	0.00
CSWD20-4 02 CDRMO	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-4 022 WDC	PROCUREMENT OF 1 LOT RENTAL OF VENUE FOR THE End Prostitution & Human Trafficking Advocacy	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00

CSWD20-4 03 CDRMO	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-4 030 WDC	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR AIDS & HIV Advocacy Activities	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CSWD20-4 031	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	35,000.00	35,000.00	0.00
CSWD20-4 04 CDRMO	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-4 05 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	600,000.00	600,000.00	0.00
CSWD20-4 06 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	600,000.00	600,000.00	0.00
CSWD20-4 07 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
CSWD20-4 08 CDRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	600,000.00	600,000.00	0.00
CSWD20-4 09 CDRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	400,000.00	400,000.00	0.00
CSWD20-4 10 CDRRMO	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,250,000.00	6,250,000.00	0.00
CSWD20-4 11 CDRRMO	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	15,000,000.00	15,000,000.00	0.00
CSWD20-4 12 CDRRMO	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	450,000.00	450,000.00	0.00
CSWD20-5 01 ECLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00

CSWD20-5 010 ECLIP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-5 010 ECLIP	PROCUREMENT OF 1 LOT LAPTOP W PRINTER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	0.00	50,000.00
CSWD20-5 011 ECLIP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-5 012 ECLIP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-5 013 ECLIP	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-5 02 ECLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 03 ECLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 04 ECLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 05 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 06 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 07 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 08 ECLIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-5 09 ECLIP	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00

CSWD20-6 01 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
CSWD20-6 010 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR ELDERLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-6 010 ELDERLY	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR ELDERLY WEEK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 011 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CSWD20-6 012 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CSWD20-6 013 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
CSWD20-6 014 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
CSWD20-6 015 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CSWD20-6 016 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 017 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 018 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES RECREATIONAL ACTIVITIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 019 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES YEAR END ELDERLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 02 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00

CSWD20-6 020 ELDERLY	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE YEAR END ELDERLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
CSWD20-6 021 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	115,000.00	115,000.00	0.00
CSWD20-6 022 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	115,000.00	115,000.00	0.00
CSWD20-6 023 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	115,000.00	115,000.00	0.00
CSWD20-6 024 OSCA	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	115,000.00	115,000.00	0.00
CSWD20-6 025 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
CSWD20-6 026 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
CSWD20-6 027 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
CSWD20-6 028 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	175,000.00	175,000.00	0.00
CSWD20-6 029 OSCA	PROCUREMENT OF 1 LOT REPAIR & MAINTENANCE BLDG OSCA	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00
CSWD20-6 03 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
CSWD20-6 030 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE ELDERLY WEEK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
CSWD20-6 031 OSCA	PROCUREMENT OF 1 LOT VENUE FOR THE ELDERLY WEEK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00

CSWD20-6 032 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE ELDERLY WEEK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 032 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR THE ELDERLY WEEK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 033 OSCA	PROCUREMENT OF 1 LOT TARPULIN FOR THE ELDERLY WEEK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-6 034 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE SOCIALIZATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00
CSWD20-6 035 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR THE SOCIALIZATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	140,000.00	140,000.00	0.00
CSWD20-6 036 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 037 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 038 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 039 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 04 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00
CSWD20-6 040 OSCA	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00
CSWD20-6 041 OSCA	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,000.00	140,000.00	0.00
CSWD20-6 042 OSCA	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	140,000.00	140,000.00	0.00

CSWD20-6 043 OSCA	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	140,000.00	140,000.00	0.00
CSWD20-6 044 OSCA	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR OSCA GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CSWD20-6 045 OSCA	PROCUREMENT OF 1 LOT VENUE RENTAL FOR OSCA GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 046 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR OSCA GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-6 047 OSCA	PROCUREMENT OF 1 LOT TARPAULIN FOR OSCA GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CSWD20-6 048 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR OSCA FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 049 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR OSCA FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 05 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	280,000.00	280,000.00	0.00
CSWD20-6 050 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR OSCA FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 051 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR OSCA FEEDING PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 052 OSCA	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR SENIOR CITIZEN TOUR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 053 OSCA	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR SENIOR CITIZEN TOUR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-6 054	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00

CSWD20-6 06 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	280,000.00	280,000.00	0.00
CSWD20-6 07 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	280,000.00	280,000.00	0.00
CSWD20-6 08 ELDERLY	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	280,000.00	280,000.00	0.00
CSWD20-6 09 ELDERLY	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-7 035	PROCUREMENT OF 1 LOT COPIER	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	340,000.00	340,000.00	0.00
CSWD20-7 078	PROCUREMENT OF 1 LOT FACEMASK -CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-7 01 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	262,500.00	262,500.00	0.00
CSWD20-7 010 ESA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	750,000.00	750,000.00	0.00
CSWD20-7 011 ESA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	750,000.00	750,000.00	0.00
CSWD20-7 012 ESA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,350,000.00	1,350,000.00	0.00
CSWD20-7 013 ESA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750,000.00	750,000.00	0.00
CSWD20-7 014 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750,000.00	750,000.00	0.00
CSWD20-7 015 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00

CSWD20-7 016 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,350,000.00	1,350,000.00	0.00
CSWD20-7 017 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	750,000.00	750,000.00	0.00
CSWD20-7 018 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
CSWD20-7 018 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	1,350,000.00	1,350,000.00	0.00
CSWD20-7 019 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	750,000.00	750,000.00	0.00
CSWD20-7 02 FFW	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	262,500.00	262,500.00	0.00
CSWD20-7 020 ERA	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00
CSWD20-7 022	PROCUREMENT OF 1 LOT FOOD PACKS FOR THE COMMEMORATION OF SENDONG	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	8,000,000.00	8,000,000.00	0.00
CSWD20-7 023	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	3,500,000.00	3,500,000.00	0.00
CSWD20-7 024	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,500,000.00	9,500,000.00	0.00
CSWD20-7 025	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	8,750,000.00	8,750,000.00	0.00
CSWD20-7 026	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,500,000.00	9,500,000.00	0.00
CSWD20-7 027	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	0.00	300,000.00

CSWD20-7 028	PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	900,000.00	900,000.00	0.00
CSWD20-7 029	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,000,000.00	15,000,000.00	0.00
CSWD20-7 03 FFW	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	262,500.00	262,500.00	0.00
CSWD20-7 030	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,000,000.00	15,000,000.00	0.00
CSWD20-7 031	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000,000.00	20,000,000.00	0.00
CSWD20-7 032	PROCUREMENT OF 40,000 NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
CSWD20-7 033	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
CSWD20-7 034	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
CSWD20-7 037	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	81,000.00	81,000.00	0.00
CSWD20-7 038	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	900,000.00	900,000.00	0.00
CSWD20-7 039	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	686,000.00	686,000.00	0.00
CSWD20-7 04 FFW	PROCUREMENT OF 1 NON LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	262,500.00	262,500.00	0.00
CSWD20-7 040	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	600,000.00	600,000.00	0.00

CSWD20-7 041	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	960,000.00	960,000.00	0.00
CSWD20-7 042	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,252,000.00	1,252,000.00	0.00
CSWD20-7 043	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,200,000.00	1,200,000.00	0.00
CSWD20-7 044	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,500,000.00	2,500,000.00	0.00
CSWD20-7 045	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	8,200,000.00	8,200,000.00	0.00
CSWD20-7 045	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,750,000.00	3,750,000.00	0.00
CSWD20-7 046	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,750,000.00	3,750,000.00	0.00
CSWD20-7 047	PROCUREMENT OF 1 LOT office supplies	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
CSWD20-7 048	PROCUREMENT OF 1 LOT SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	109,000.00	109,000.00	0.00
CSWD20-7 049	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	977,500.00	977,500.00	0.00
CSWD20-7 05 ESA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	350,000.00	0.00
CSWD20-7 050	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	360,000.00	360,000.00	0.00
CSWD20-7 051	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00

CSWD20-7 052	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	18,750,000.00	18,750,000.00	0.00
CSWD20-7 053	PROCUREMENT OF 1 LOT NFA RICE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	18,750,000.00	18,750,000.00	0.00
CSWD20-7 054	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,500,000.00	1,500,000.00	0.00
CSWD20-7 055	PROCUREMENT OF 1 LOT NON FOOD ITEMS FOR COVID-19 RELATED	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,650,000.00	1,650,000.00	0.00
CSWD20-7 057	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	17,500,000.00	17,500,000.00	0.00
CSWD20-7 058	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	18,100,000.00	18,100,000.00	0.00
CSWD20-7 059	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	445,000.00	445,000.00	0.00
CSWD20-7 06 ESA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	350,000.00	0.00
CSWD20-7 060	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	912,000.00	912,000.00	0.00
CSWD20-7 061	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	125,000.00	125,000.00	0.00
CSWD20-7 062	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,875,000.00	1,875,000.00	0.00
CSWD20-7 063	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,500,000.00	2,500,000.00	0.00
CSWD20-7 064	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	180,000.00	180,000.00	0.00

CSWD20-7 065	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	33,000.00	33,000.00	0.00
CSWD20-7 066	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,000,000.00	3,000,000.00	0.00
CSWD20-7 067	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
CSWD20-7 068	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	170,000.00	170,000.00	0.00
CSWD20-7 069	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,720,000.00	1,720,000.00	0.00
CSWD20-7 07 ESA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CSWD20-7 070	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	515,000.00	515,000.00	0.00
CSWD20-7 071	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	243,000.00	243,000.00	0.00
CSWD20-7 072	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	354,000.00	354,000.00	0.00
CSWD20-7 073	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	400,000.00	400,000.00	0.00
CSWD20-7 073A	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CSWD20-7 074	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	350,000.00	350,000.00	0.00
CSWD20-7 075	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	420,000.00	420,000.00	0.00

CSWD20-7 076	PROCUREMENT OF 1 LOT EXCAVATION OF HUMAN WASTE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-7 077	PROCUREMENT OF 1 LOT FACEMASK -CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	201,500.00	201,500.00	0.00
CSWD20-7 078	PROCUREMENT OF 1 LOT FACEMASK-WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-7 079	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-7 08 ESA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	350,000.00	350,000.00	0.00
CSWD20-7 080	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	54,000.00	54,000.00	0.00
CSWD20-7 081	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	7,500.00	7,500.00	0.00
CSWD20-7 082	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	7,500.00	7,500.00	0.00
CSWD20-7 083	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	81,000.00	81,000.00	0.00
CSWD20-7 084	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	255,000.00	255,000.00	0.00
CSWD20-7 085	PROCUREMENT OF 1 LOT FACEMASK	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CSWD20-7 086	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,480,000.00	1,480,000.00	0.00
CSWD20-7 087	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	346,000.00	346,000.00	0.00

CSWD20-7 088	PROCUREMENT OF 1 LOT FACEMASK- WASHABLE CLOTH	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	112,500.00	112,500.00	0.00
CSWD20-7 089	procurement of 1 lot other supplies	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,420.00	30,420.00	0.00
CSWD20-7 09 ERA	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,350,000.00	1,350,000.00	0.00
CSWD20-7 090	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,100,000.00	4,100,000.00	0.00
CSWD20-7 091	PROCUREMENT OF 1 LOT NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	840,000.00	840,000.00	0.00
CSWD20-7 092	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	530,000.00	530,000.00	0.00
CSWD20-7 093	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	550,000.00	550,000.00	0.00
CSWD20-7 094	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,050,000.00	2,050,000.00	0.00
CSWD20-7 095	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	675,000.00	675,000.00	0.00
CSWD20-7 096	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,875,000.00	1,875,000.00	0.00
CSWD20-7 097	PROCUREMENT OF 1 LOT PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,225,000.00	1,225,000.00	0.00
CSWD20-7 098	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	735,000.00	735,000.00	0.00
CSWD20-7 099	PROCUREMENT OF 1 LOT FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,410,000.00	2,410,000.00	0.00

CSWD20-8 01 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 010 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR TRIBAL RITUALS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 011 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR TRIBAL RITUALS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-8 012 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR TRIBAL RITUALS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-8 013 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR IPS GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
CSWD20-8 014 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR IPS GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 015 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR IPRA CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-8 016 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR IPRA CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 017 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR ANCESTRAL DOMAIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-8 018 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR ANCESTRAL DOMAIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 019 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR TRAINING ON IPS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-8 02 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 020 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR TRAINING ON IPS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00

CSWD20-8 021 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR PRESENTATION OF ADSDPP IPS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
CSWD20-8 022 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR BAJAO PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 023 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR BAJAO PROGRAM	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 024 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR CULTURAL EXCHANGE IPS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 025 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR CULTURAL EXCHANGE IPS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CSWD20-8 03 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 04 IPS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 05 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 06 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 07 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 08 IPS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	14,000.00	14,000.00	0.00
CSWD20-8 09 IPS	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR TRIBAL RITUALS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
CSWD20-9 01 STAC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00

CSWD20-9 010 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR IDD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
CSWD20-9 011 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES WHITE CANE CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
CSWD20-9 012 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS WHITE CANE CELEBRATION	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 013 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES SPORTS FEST	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
CSWD20-9 014 VRDP	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR SPORTS FEST	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 015 NDPR	PROCUREMENT OF 1 LOT OTHER SUPPLIES NDPR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
CSWD20-9 015 VRDP	PROCUREMENT OF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,500.00	1,500.00	0.00
CSWD20-9 016 NDPR	PROCUREMENT OF 1 LOT MEALS AND SNACKS NDPR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
CSWD20-9 016 VRDP	PROCUREMENT VOF 1 LOT TARPULIN	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,500.00	1,500.00	0.00
CSWD20-9 017 NDPR	PROCUREMENT OF 1 LOT TARPULIN FOR NDPR	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
CSWD20-9 018 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	115,000.00	115,000.00	0.00
CSWD20-9 019 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	115,000.00	115,000.00	0.00
CSWD20-9 02 STAC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

CSWD20-9 020 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	115,000.00	115,000.00	0.00
CSWD20-9 021 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	115,000.00	115,000.00	0.00
CSWD20-9 022 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	90,000.00	90,000.00	0.00
CSWD20-9 023 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	90,000.00	90,000.00	0.00
CSWD20-9 024 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
CSWD20-9 025 PDAO	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	90,000.00	90,000.00	0.00
CSWD20-9 026 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR IDD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CSWD20-9 027 PDAO	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR IDD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
CSWD20-9 028 PDAO	PROCUREMENT OF 1 LOT TARPULIN FOR IDD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
CSWD20-9 029 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR PWD SEARCH FRIENDLY BRGY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 03 STAC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
CSWD20-9 030 PDAO	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR PWD SEARCH FRIENDLY BRGY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-9 031 PDAO	PROCUREMENT OF 1 LOTTARPULIN FOR PWD SEARCH FRIENDLY BRGY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00

CSWD20-9 032 PDAO	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR PWD SEARCH FRIENDLY BRGY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 033 PDAO	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR PWD GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
CSWD20-9 034 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR PWD GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 035 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR PWD GENERAL ASSEMBLY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
CSWD20-9 036 TSMIP	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CSWD20-9 037 TSMIP	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
CSWD20-9 038 TSMIP	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
CSWD20-9 039 TSMIP	PROCUREMENT OF 1 LOT MEALS & SNACKS FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CSWD20-9 04 STAC	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
CSWD20-9 040 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 041 PDAO	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 042 TSMIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 043 TSMIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00

CSWD20-9 044 TSMIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES FOR RECREATIONAL ACTIVITY	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
CSWD20-9 05 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,250.00	26,250.00	0.00
CSWD20-9 06 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,250.00	26,250.00	0.00
CSWD20-9 08 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,250.00	26,250.00	0.00
CSWD20-9 09 VRDP	PROCUREMENT OF 1 LOT MEALS AND SNACKS FOR IDD	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
CSWD20-9 10 VRDP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CSWD20-9 11	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
CSWD20-9 12 TSMIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	39,000.00	39,000.00	0.00
CSWD20-9 13 TSMIP	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	160,000.00	160,000.00	0.00
DEEDS20- 001	SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES	CITY REGISTER OF DEEDS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
DEEDS20- 002	SUPPLY AND DELIVERY OF UNIVERSAL INK FOR PRINTER (OS)	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
DEEDS20- 003	SUPPLY AND DELIVERY OF 10 PIECES STAPLER STANDARD TYPE (OS)	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
DEEDS20- 004	PROCUREMENT OF 50 PIECES OF POLO SHIRT (OS)	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
DEEDS20- 005	PROCUREMENT OF SWIVEL CHAIR W/O ARM REST (OS)	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
DEEDS20- 006	PROCUREMENT OF 2 UNITS BENCH FOR LOBBY	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00

DEEDS20-007	HOTEL OR VENUE FOR TRAINING MEALS AND SNACKS	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	29,400.00	29,400.00	0.00
DEEDS20-008	PROCUREMENT OF MEALS AND SNACKS	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
DEEDS20-009	HOTEL AND VENUE FOR MEALS AND SNACKS	CITY REGISTER OF DEEDS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,800.00	30,800.00	0.00
DEEDS20-010	PROCUREMENT OF MEALS AND SNACKS	CITY REGISTER OF DEEDS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
DEEDS20-011	SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES	CITY REGISTER OF DEEDS	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,500.00	9,500.00	0.00
DEPOT20-01	Procurement of shop tools	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	960,000.00	0.00	960,000.00
DEPOT20-02	Procurement of Bulldozer	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	41,250,000.00	0.00	41,250,000.00
DEPOT20-03	Procurement of Motor Grader Articulated	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	40,000,000.00	0.00	40,000,000.00
DEPOT20-04	Procurement of Dump truck, 6 wheeler	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	12,500,000.00	0.00	12,500,000.00
DEPOT20-05	Procurement of Payloader	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	17,875,000.00	0.00	17,875,000.00
DEPOT20-06	Procurement of Hydraulic Excavator, wheel type	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	23,125,000.00	0.00	23,125,000.00
DEPOT20-07	Procurement of Dump Truck, 10 wheeler	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	12,500,000.00	0.00	12,500,000.00
DEPOT20-08	Procurement of Vibratory Compactor	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000,000.00	0.00	10,000,000.00
DEPOT20-09	Procurement of Utility Truck	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,125,000.00	0.00	3,125,000.00
DEPOT20-10	Procurement of 1 lot meals/snacks or Venue for SPMS planning	CITY EQUIPMENT DEPOT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
DEPOT20-11	Procurement of 1 lot meals/snacks of venue for year end evaluation	CITY EQUIPMENT DEPOT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
DEPOT20-12	Office Supplies	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
DEPOT20-13	office supplies 2nd quarter	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
DEPOT20-14	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
DEPOT20-15	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	150,000.00	150,000.00	0.00

DEPOT20-16	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	150,000.00	150,000.00	0.00
DEPOT20-17	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
DEPOT20-18	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,000,000.00	1,000,000.00	0.00
DEPOT20-19	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	2,000,000.00	0.00
DEPOT20-20	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,000,000.00	1,000,000.00	0.00
DEPOT20-21	Procurement of Oil and Lubricants	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	900,000.00	900,000.00	0.00
DEPOT20-22	Procurement of Oxy-acetylene, content only	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,200.00	22,200.00	0.00
DEPOT20-23	Procurement of Oxy-acetylene, content only	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,200.00	22,200.00	0.00
DEPOT20-24	Procurement of Oxy-acetylene, content only	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,200.00	22,200.00	0.00
DEPOT20-25	Procurement of Oxy-acetylene, content only	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	22,200.00	22,200.00	0.00
DEPOT20-26	Procurement of lightweight truck with utility van body	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,100,000.00	0.00	1,100,000.00
DEPOT20-27	Procurement of 2 pcs inner tube 17.5 x 25 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	119,795.00	119,795.00	0.00
DEPOT20-28	Procurement of 2 pcs oil filter 21707134 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	104,502.00	104,502.00	0.00
DEPOT20-29	Procurement of 2 pcs oil filter 11000008117 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,860.00	80,860.00	0.00
DEPOT20-30	Procurement of 2 pcs oil filter 11700375 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	48,606.00	48,606.00	0.00
DEPOT20-31	Procurement of 2 pcs oil filter 15155620 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	85,298.00	85,298.00	0.00
DEPOT20-32	Procurement of 1 pc Dump Cable 6200mm and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,550.00	175,550.00	0.00
DEPOT20-33	Procurement of 1 pc Ball stud and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	262,672.00	262,672.00	0.00
DEPOT20-34	Procurement of 1 set brake pad assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	86,410.00	86,410.00	0.00
DEPOT20-35	Procurement of 2 pcs Drag link ball joint and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	109,990.00	109,990.00	0.00

DEPOT20-36	Procurement of 24 pcs outer casing w/ inner tube &flaps 11.00 x 20 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	947,800.00	947,800.00	0.00
DEPOT20-37	Procurement for the construction and equipping of the electro-mechanical and IT center of the City Equipment Depot	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000,000.00	0.00	1,000,000.00
DEPOT20-38	Procurement of 2 pcs End bit,LH 1507021356	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	206,516.00	206,516.00	0.00
DEPOT20-39	Procurement of cutting edge 1547011314 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	504,600.00	504,600.00	0.00
DEPOT20-40	Procurement of 1 assy clutch disc and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	108,395.00	108,395.00	0.00
DEPOT20-41	Procurement of 5 pcs bucket tooth	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	55,000.00	55,000.00	0.00
DEPOT20-42	1 lot labor and materials	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,413.19	5,413.19	0.00
DEPOT20-43	1 lot labor and materials	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,602.56	11,602.56	0.00
DEPOT20-44	1 lot labor repair for volvo backhoe loader	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,600.00	20,600.00	0.00
DEPOT20-45	1 pc fanbelt and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	107,935.00	107,935.00	0.00
DEPOT20-46	1 pc cross joint gun 411 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	102,680.00	102,680.00	0.00
DEPOT20-47	1 pc ATF wheel mounted type Extinguisher & others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	29,000.00	29,000.00	0.00
DEPOT20-48	3 gals special concentrated cleaner	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	31,500.00	31,500.00	0.00
DEPOT20-49	Labor cost - repair and installation of pump	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	146,674.00	146,674.00	0.00
DEPOT20-50	3 pcs cutting edge and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	154,585.00	154,585.00	0.00
DEPOT20-51	3 pcs bucket tooth and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	92,000.00	92,000.00	0.00
DEPOT20-52	1 pc alternator FM9	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	116,420.00	116,420.00	0.00
DEPOT20-53	1 assy carburator assy and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,323.00	50,323.00	0.00

DEPOT20-54	1 pc oil filter and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	164,545.00	164,545.00	0.00
DEPOT20-55	10ft rubber hose and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	118,510.00	118,510.00	0.00
DEPOT20-56	1 pc release bearing and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	107,535.00	107,535.00	0.00
DEPOT20-57	1 pc fuel pump and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,950.00	75,950.00	0.00
DEPOT20-58	2 assy hydraulic hose w/ fittings and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,840.00	175,840.00	0.00
DEPOT20-59	4 gals safety plus industrial cleaner	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	42,000.00	42,000.00	0.00
DEPOT20-60	40 meters pressure washer hose and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,900.00	5,900.00	0.00
DEPOT20-61	10 pcs relay switch	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,000.00	19,000.00	0.00
DEPOT20-62	6 pcs jackstand and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,300.00	19,300.00	0.00
DEPOT20-63	1 pc electronic unit E- ECU	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	404,290.00	404,290.00	0.00
DEPOT20-64	Procurement of 1 unit Brand New Crawler Dozer	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	33,000,000.00	0.00	33,000,000.00
DEPOT20-65	Procurement of 4 pcs tire 19.5/24 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	489,500.00	489,500.00	0.00
DEPOT20-66	Procurement of 4 pcs Solenoid coil	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	160,060.00	160,060.00	0.00
DEPOT20-67	Procurement of 6 pcs Liner and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	263,200.00	263,200.00	0.00
DEPOT20-68	Procurement of 1 pc piston 4bc2 injection pump and others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	61,480.00	61,480.00	0.00
DEPOT20-69	Procurement of 6 box welding rod 7018 x 1/8 and others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	53,200.00	53,200.00	0.00
DEPOT20-70	Procurement of labor and materials for servicing 25k pms	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,127.50	13,127.50	0.00
DEPOT20-71	1 assy starter and 35 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	169,760.00	169,760.00	0.00
DEPOT20-72	2 sets brake lining and 31 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	167,300.00	167,300.00	0.00
DEPOT20-73	1 pc bendex drive and 32 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	132,920.00	132,920.00	0.00
DEPOT20-74	40 pcs battery 12V, 11 plates and 2 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	676,000.00	676,000.00	0.00

DEPOT20-75	1 lot labor and materials cost	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.56	82,500.56	0.00
DEPOT20-76	2 pcs ball joint upper and 34 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	135,285.00	135,285.00	0.00
DEPOT20-77	5 ft rubber hose and 30 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	242,110.00	242,110.00	0.00
DEPOT20-78	2 pcs leaf spring and 34 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	168,140.00	168,140.00	0.00
DEPOT20-79	8 pcs bucket tooth	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	128,000.00	128,000.00	0.00
DEPOT20-80	15 pcs outer casing and 4 others	CITY EQUIPMENT DEPOT	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	969,900.00	969,900.00	0.00
DILG20-002	Supply & Delivery of one (1) lot Office Supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,100.00	20,100.00	0.00
DILG20-004	Repair and maintenance of one (1) lot machinery and equipment	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,000.00	6,000.00	0.00
DILG20-005	Supply & Delivery of one (1) lot other supplies expenses ICT	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,500.00	20,500.00	0.00
DILG20-006	Supply & Delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	11,750.00	11,750.00	0.00
DILG20-007	Supply & Delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	11,750.00	11,750.00	0.00
DILG20-008	Supply & Delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	11,750.00	11,750.00	0.00
DILG20-009	Supply & Delivery of one (1) lot diesel/gasoline fuel	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	11,750.00	11,750.00	0.00
DILG20-010	Supply & Delivery of one (1) lot for awards	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	36,000.00	36,000.00	0.00
DILG20-011	Supply & Delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,600,000.00	1,600,000.00	0.00
DILG20-012	Supply & Delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00

DILG20-013	Supply & Delivery of one (1) meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
DILG20-014	Supply & Delivery of one (1) meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
DILG20-015	Supply & delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
DILG20-016	Supply & Delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
DILG20-017	Supply & Delivery of one (1) meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	180,000.00	180,000.00	0.00
DILG20-018	Supply & Delivery of one (1) lot meals and snacks on training expenses	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
DILG20-019	Supply & Delivery of one (1) lot multi-media projector	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	0.00	65,000.00
DILG20-021	Supply & Delivery of one (1) meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
DILG20-022	Supply & Delivery of one (1) lot meals & snacks meeting & conferences	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	210,000.00	210,000.00	0.00
DILG20-023	Supply & delivery of one (1) lot printer	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	0.00	15,000.00
EWBT20-001	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	24,717.16	24,717.16	0.00
EWBT20-002	Supply & delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	38,000.00	38,000.00	0.00
EWBT20-003	Supply & Delivery of 1 lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
EWBT20-004	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00

EWBT20-005	Supply & delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,841.00	30,841.00	0.00
EWBT20-006	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	38,000.00	38,000.00	0.00
EWBT20-007	Supply & Delivery of 1 set Fire Alarm System	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,000.00	21,000.00	0.00
EWBT20-008	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	27,070.90	27,070.90	0.00
EWBT20-009	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	19,000.00	19,000.00	0.00
EWBT20-010	Supply & Delivery of one (1) lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	15,903.00	15,903.00	0.00
EWBT20-011	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	11,600.00	11,600.00	0.00
EWBT20-012	Supply & delivery of one (1) lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	11,600.00	11,600.00	0.00
EWBT20-013	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicle	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	11,800.00	11,800.00	0.00
EWBT20-014	Supply & Delivery of one (1) lot ICT Office Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,500.00	15,500.00	0.00
EWBT20-015	Supply & Delivery of one (1) lot ICT office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,000.00	16,000.00	0.00
EWBT20-016	Procurement of spareparts for the repair and maintenance of service vehicle	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
EWBT20-017	Procurement of 5 pcs handheld radio and 4 pcs Flashlights(heavy duty)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,700.00	15,700.00	0.00
EWBT20-018	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	740.00	740.00	0.00
EWBT20-018A	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,071.00	2,071.00	0.00
EWBT20-018B	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,969.00	1,969.00	0.00
EWBT20-018C	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,275.00	2,275.00	0.00
EWBT20-018D	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,050.00	1,050.00	0.00

EWBT20-018E	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,895.00	1,895.00	0.00
EWBT20-019	Provision of Unforseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,000.00	11,000.00	0.00
EWBT20-020	Provision of Unforseen contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
EWBT20-021	Procurement of 1lot Lease of Venue for Integration of Annual Capacity Building	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
EWBT20-022	Procurement of 1 lot Lease of Venue for Quarterly skills Analysis Workshop	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
EWBT20-023	Procurement of 1 lot Lease of Venue for Quarterly Skills Analysis Workshop	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
EWBT20-024	Motorcycle	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	120,000.00	0.00	120,000.00
EWBT20-025	Procurement of 3 units Computer with accessories	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	0.00	150,000.00
EWBT20-026	Procurement of 2 units Steel Cabinet with 4 drawers	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
EWBT20-027	Procurement of Airconditioner split type 1.5 hp	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
EWBT20-029	Procurement of 1 lot Cellophane 4" x 7"	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,950.00	1,950.00	0.00
EWBT20-030	Procurement of 1 unit Automated Money Counter and 3 Money Detector	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,400.00	10,400.00	0.00
EWBT20-031	Supply & Delivery of 1,000 Booklets of Accountable Forms	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
EWBT20-032	Supply and Delivery of 715 booklets of Accountable Forms	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	71,500.00	71,500.00	0.00
EWBT20-033	Procurement of 1 lot Sanitation supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,040.00	5,040.00	0.00
EWBT20-034	Procurement of 1 lot Electrical Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,610.00	26,610.00	0.00
EWBT20-035	Procurement of 1 lot Carpentry supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,089.00	6,089.00	0.00

EWBT20-036	Procurement of 1 lot Electrical Supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,300.00	13,300.00	0.00
EWBT20-037	Procurement of 1 lot Carpentry supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,700.00	5,700.00	0.00
EWBT20-038	Procurement of 1 lot Carpentry supplies (Paints etc)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,051.00	10,051.00	0.00
EWBT20-039	Procurement of 1 lot Plumbing supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,075.00	3,075.00	0.00
EWBT20-040	Procurement of 1 lot electrical supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,340.00	21,340.00	0.00
EWBT20-041	Procurement of 1 lot Electrical supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
EWBT20-042	Procurement of Wreath	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,600.00	1,600.00	0.00
EWBT20-043	Wreath	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
EWBT20-044	Wreath	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,600.00	1,600.00	0.00
EWBT20-045	Supply & Delivery of 1 lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
EWBT20-046	Supply & Delivery of Accountable forms	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
EWBT20-047	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,600.00	12,600.00	0.00
EWBT20-048	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,600.00	12,600.00	0.00
EWBT20-049	Procurement of 1 lot Lease of Venue for Quarterly skills analysis Workshop	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
EWBT20-050	Supply and delivery of 1 lot office supplies	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	11,212.94	11,212.94	0.00
EWBT20-051	Repair of Westbound Terminal Bldg. & Market (Roofing of stair # 2 & parts of open space)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	720,000.00	0.00	720,000.00
EWBT20-052	Construction of Command Center for one entry, one exit scheme	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,000,000.00	0.00	2,000,000.00

EWBT20-053	Procurement of CCTV set (Phase I)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,000,000.00	0.00	1,000,000.00
EWBT20-054	Installation of Weighbridge Truck Scale	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
EWBT20-055	Installation of Enclosed Garbage Holding Area	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	600,000.00	0.00	600,000.00
EWBT20-056	Renovation of EWTPM (Phase I)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,000,000.00	0.00	5,000,000.00
EWBT20-057	Construction of Transient Lodging Facility	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,000,000.00	0.00	2,000,000.00
EWBT20-058	Construction of Billboard	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	0.00	500,000.00
EWBT20-059	Construction of Terminal Perimeter Fence for PUJ & PUB gate entrance & exit	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,000,000.00	0.00	3,000,000.00
EWBT20-060	Construction of Kiosk of PUB Entrance	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	0.00	500,000.00
EWBT20-061	Construction of Kiosk at Taxi Bay Area	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	0.00	500,000.00
EWBT20-062	Construction of Kiosk at Terminal Exit	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	750,000.00	0.00	750,000.00
EWBT20-063	Construction of Kiosk at Vegetable Landing Area	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	0.00	500,000.00
EWBT20-064	Rehabilitation of Westbound Public Market (1st & 2nd Floor)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	4,922,000.00	0.00	4,922,000.00
EWBT20-065	Procurement of CCTV set (Phase II)	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,200,000.00	0.00	1,200,000.00
EWBT20-066	Procurement of Aircondition Unit	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	78,000.00	0.00	78,000.00
EWBT20-067	1 lot Industrial Tools	EAST WEST BOUND TERMINAL & PUBLIC MRKT.	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	87,000.00	0.00	87,000.00
FIRE20-001	Supply & delivery of one (1) lot battery for fire trucks of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,540.00	70,540.00	0.00
FIRE20-002	Supply & Delivery of one (1) lot Fuel Diesel for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	192,500.00	192,500.00	0.00
FIRE20-003	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	35,000.00	35,000.00	0.00

FIRE20-004	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
FIRE20-005	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
FIRE20-006	Supply & delivery of one (1) lot office supplies for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
FIRE20-007	Supply & Delivery of one (1) lot tires for preventive maintenance of fire trucks and service vehicles of COFD	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	256,300.00	256,300.00	0.00
FIRE20-008	Supply & Delivery of one (1) lot repair of fire trucks and service vehicles of COFD	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	108,010.00	108,010.00	0.00
FIRE20-009	Supply & Delivery of one (1) lot repair of COFD office building and quarters	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
FIRE20-010	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of Cagayan de Oro fire district	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	35,000.00	35,000.00	0.00
FIRE20-011	Supply & Delivery of one (1) lot Fuel Diesel for the official use of Cagayan de Oro Fire District	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	192,500.00	192,500.00	0.00
FIRE20-012	Supply & Delivery of one (1) lot meals for Fire Olympics for fire prevention program	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,800.00	19,800.00	0.00
FIRE20-013	Supply & Delivery of one (1) lot supplies for Fire Olympics for fire prevention program	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	85,200.00	85,200.00	0.00
FIRE20-014	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	120,000.00	0.00
FIRE20-015	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	133,870.00	133,870.00	0.00
FIRE20-016	Supply & delivery of one (1) lot office supplies for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
FIRE20-017	Lease of Venue with meals and snacks for enhancement training of COFD personnel	CITY FIRE DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
FIRE20-018	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	84,400.00	84,400.00	0.00
FIRE20-019	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	84,400.00	84,400.00	0.00

FIRE20-020	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	35,000.00	35,000.00	0.00
FIRE20-021	Supply & Delivery of one (1) lot Fuel Diesel for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	192,500.00	192,500.00	0.00
FIRE20-022	Supply & delivery of one (1) lot office supplies for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
FIRE20-023	Supply & Delivery of one (1) lot repair of Cagayan de Oro Fire District office building and quarters	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
FIRE20-024	Supply & Delivery of one (1) lot preventive maintenance of all fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	42,190.00	42,190.00	0.00
FIRE20-025	Supply & Delivery of one (1) repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	80,480.00	80,480.00	0.00
FIRE20-026	Supply & Delivery of one (1) lot repair of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	80,480.00	80,480.00	0.00
FIRE20-027	Supply & Delivery of one (1) lot Fuel Diesel for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	192,500.00	192,500.00	0.00
FIRE20-028	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	35,000.00	35,000.00	0.00
FIRE20-029	Supply & delivery of one (1) lot office supplies for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
FIRE20-030	Supply & delivery of one (1) lot computers and printers for the official use of Business-One-Stop Shop	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	350,000.00	0.00	350,000.00
FIRE20-031	Supply & delivery of one (1) lot Color Digital Copier (heavy duty) for the official use of Cagayan de Oro Fire District.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	250,000.00	0.00	250,000.00
HRMO20-001	Supply & Delivery of Common Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
HRMO20-002	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
HRMO20-003	Supply & Delivery of Cartridges Optimum Toner (OPT83A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
HRMO20-004	Supply & Delivery of Cartridges Optimum Toner (OPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00

HRMO20-005	Supply & Delivery of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
HRMO20-007	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
HRMO20-008	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
HRMO20-009	Supply & Delivery of 1 set Foot Bath (Fiber)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
HRMO20-010	Supply & Delivery of Flower Wreath for Independence Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
HRMO20-011	Supply & Delivery of Flower Wreath for Bonifacio Day celebration	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
HRMO20-012	Supply & Delivery of Flower Wreath for Rizal day celebration	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
HRMO20-013	Supply & Delivery of Office Chairs	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-014	Supply and Delivery of 4 Drawers Filing Cabinet	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	0.00	45,000.00
HRMO20-016	Supply & Delivery of Computer set with complete accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	0.00	120,000.00
HRMO20-018	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	0.00	75,000.00
HRMO20-019	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
HRMO20-020	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
HRMO20-021	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
HRMO20-022	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00

HRMO20-023	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
HRMO20-024	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
HRMO20-025	Supply & Delivery of materials for the seminar	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
HRMO20-026	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-027	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-028	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-029	Lease of venue with meals and accomodation	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
HRMO20-030	Supply & Delivery of materials for seminar	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
HRMO20-031	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-032	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-033	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-034	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
HRMO20-035	Supply & Delivery of materials for seminar	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,000.00	6,000.00	0.00
HRMO20-036	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

HRMO20-037	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-038	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-039	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-040	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-041	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-042	Supply & Delivery of materials for seminar	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,000.00	6,000.00	0.00
HRMO20-043	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-044	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-045	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-046	Lease of venue with meals and accomodation	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-047	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-048	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-049	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00

HRMO20-050	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-051	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
HRMO20-058	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
HRMO20-059	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
HRMO20-060	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
HRMO20-061	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
HRMO20-062	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
HRMO20-063	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
HRMO20-064	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	65,000.00	0.00
HRMO20-065	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00
HRMO20-066	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
HRMO20-067	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
HRMO20-068	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

HRMO20-069	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
HRMO20-070	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-071	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-072	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-073	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-074	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-075	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-076	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
HRMO20-077	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
HRMO20-078	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
HRMO20-079	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
HRMO20-080	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
HRMO20-081	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00

HRMO20-082	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
HRMO20-083	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
HRMO20-084	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
HRMO20-085	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
HRMO20-086	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
HRMO20-087	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
HRMO20-088	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
HRMO20-089	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	80,000.00	0.00
HRMO20-090	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
HRMO20-091	Supply & Delivery of materials for the seminars	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
HRMO20-092	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
HRMO20-093	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	80,000.00	0.00
HRMO20-094	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00

HRMO20-095	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
HRMO20-096	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
HRMO20-097	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
HRMO20-098	Supply & Delivery of materials for the seminars	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-099	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
HRMO20-100	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
HRMO20-101	Lease of venue with meals and accomodations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
HRMO20-102	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
HRMO20-103	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
HRMO20-104	Supply & Delivery of 1 unit Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
HRMO20-105	Supply & Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
HRMO20-106	Supply & Delivery of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
HRMO20-107	Supply & Deliver of Plaque	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
HRMO20-108	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00

HRMO20-109	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	180,000.00	180,000.00	0.00
HRMO20-110	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,500.00	27,500.00	0.00
HRMO20-111	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,500.00	27,500.00	0.00
HRMO20-112	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,500.00	27,500.00	0.00
HRMO20-113	Supply & Delivery of Plaque for retirement	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,500.00	27,500.00	0.00
HRMO20-114	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
HRMO20-115	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
HRMO20-116	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-117	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	150,000.00	150,000.00	0.00
HRMO20-118	Supply & Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
HRMO20-119	Supply & Delivery of Computer Server with complete accessories	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
HRMO20-120	Supply & Delivery of one (1) lot Network Peripherals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	155.00	155.00	0.00
HRMO20-121	Supply & Delivery of Office Polo Uniforms	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
HRMO20-122	Supply & Delivery of Halloween Decorations	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
HRMO20-123	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
HRMO20-124	Provision of Unforseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00

HRMO20-125	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
HRMO20-126	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
HRMO20-127	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
HRMO20-128	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
HRMO20-129	Procurement of one(1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,000.00	6,000.00	0.00
HRMO20-130	Procurement of one(1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,000.00	6,000.00	0.00
HRMO20-131	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)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
HRMO20-132	Supply & Delivery of Common Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
HRMO20-133	Supply & Delivery of Common Office Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
HRMO20-134	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
HRMO20-135	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
JAIL20-001	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	98,875.00	98,875.00	0.00
JAIL20-002	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	98,875.00	98,875.00	0.00
JAIL20-003	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	98,875.00	98,875.00	0.00
JAIL20-004	Supply and Delivery of Diesel Fuel	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	98,875.00	98,875.00	0.00
JAIL20-005	Supply and Delivery of Common Office Supply	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
JAIL20-006	Supply and Delivery of Common Office Supplies	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

JAIL20-007	Supply and Delivery of Common Office Supplies	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
JAIL20-008	Supply and Delivery of Common Office Supplies	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
JAIL20-009	Supply and Delivery of Construction Materials	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
JAIL20-010	Supply and Delivery of Construction Materials	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
JAIL20-011	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
JAIL20-012	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
JAIL20-013	Supply and Delivery of Vehicle Spare Parts	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
JAIL20-014	Supply and Delivery of Office Equipment (Generator and Transformer)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	5,000,000.00	0.00	5,000,000.00
JAIL20-015	Public Order and Safety (Construction of Sewage Treatment Facility and Drainage System)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	2,600,000.00	0.00	2,600,000.00
JAIL20-016	Supply and Delivery of Office Equipment (10 CCTV Camera and Monitor)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	400,000.00	0.00	400,000.00
JAIL20-017	Public Order and Safety (Water System Rehabilitation)	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	0.00	200,000.00
JAIL20-018	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES.	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00
JAIL20-019	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,000.00	13,000.00	0.00
JAIL20-020	SUPPLY & DELIVERY OF OIL & LUBRICANTS	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	58,875.00	58,875.00	0.00
JAIL20-021	SUPPLY & DELIVERY OF OIL & LUBRICANTS.	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
JAIL20-022	Supply and Delivery of Common Office Supply	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
JAIL20-023	Supply and Delivery of Common Office Supply	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00

JRBGH20-001	Supply and delivery of one (1) office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,187,000.00	1,187,000.00	0.00
JRBGH20-001B	Supply and Delivery of one (1) lot office supplies for different hospital department	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	160,600.00	160,600.00	0.00
JRBGH20-002	Supply and delivery of one (1) office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
JRBGH20-003	Supply and Delivery of one (1) lot Office supplies for the different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	380,000.00	380,000.00	0.00
JRBGH20-004	Supply and Delivery of one (1) lot office supplies for the different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	570,000.00	570,000.00	0.00
JRBGH20-005	Supply and Delivery of one (1) lot office supplies for the different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	190,000.00	190,000.00	0.00
JRBGH20-006	Supply and Delivery of one (1) lot office supplies for the different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
JRBGH20-007	Supply and Delivery of one (1) lot office supplies for the different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	320,500.00	320,500.00	0.00
JRBGH20-008	Supply and Delivery of one (1) lot office supplies for the different hospital department (birth certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	152,500.00	152,500.00	0.00
JRBGH20-009	Supply and Delivery of one (1) lot office supplies for the use of different hospital department (ink)	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	69,300.00	69,300.00	0.00
JRBGH20-010	Supply and Delivery of one (1) lot office supply for the different hospital department (birth certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	18,300.00	18,300.00	0.00
JRBGH20-011	Supply and Delivery of one (1) lot office supplies for the different hospital department (birth certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	18,300.00	18,300.00	0.00
JRBGH20-012	Supply and Delivery of one (1) lot office supplies for the different hospital department (fetal certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,350.00	1,350.00	0.00
JRBGH20-013	Supply and Delivery of one (1) lot office supplies for the different hospital department (log book Delivery room, Operating Room, Emergency Room & Dietary)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	36,000.00	36,000.00	0.00

JRBGH20-014	Supply and Delivery of one (1) lot office supplies for the different hospital department (fetal certificate)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
JRBGH20-015	Supply and Delivery of one (1) lot office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	818,000.00	818,000.00	0.00
JRBGH20-015B	Supply and Delivery of one (1) lot for office supplies for different hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	182,000.00	182,000.00	0.00
JRBGH20-016	Supply and Delivery of 1(one) lot office supplies for the different hospital department (birth certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,300.00	18,300.00	0.00
JRBGH20-017	supply and delivery of 1 (one) lot office supplies for the different hospital department (fetal certificate)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,350.00	1,350.00	0.00
JRBGH20-019	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	21,250,000.00	21,250,000.00	0.00
JRBGH20-020	Supply and Delivery of one (1) lot for Drugs and Medicines (Newborn Screening)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	8,750,000.00	8,750,000.00	0.00
JRBGH20-021	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	24,750,000.00	24,750,000.00	0.00
JRBGH20-022	Supply and Delivery of one (1) lot for Drugs and Medicines (Newborn Screening)	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,250,000.00	5,250,000.00	0.00
JRBGH20-023	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	10,000,000.00	0.00
JRBGH20-024	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	6,500,000.00	6,500,000.00	0.00
JRBGH20-024B	Supply and Delivery of one (1) lot for Drugs and Medicines (Newborn Screening Kit)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	3,500,000.00	3,500,000.00	0.00
JRBGH20-025	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	19,000,000.00	19,000,000.00	0.00
JRBGH20-026	Supply and Delivery of one (1)lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	19,000,000.00	19,000,000.00	0.00
JRBGH20-026B	Procurement of one (1) lot Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	15,600,000.00	15,600,000.00	0.00
JRBGH20-026C	Supply and Delivery of one (1) lot ,Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	7,400,000.00	7,400,000.00	0.00
JRBGH20-027	Supply and Delivery of one (1) lot for Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	14,000,000.00	14,000,000.00	0.00

JRBGH20-028	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	14,000,000.00	14,000,000.00	0.00
JRBGH20-029	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000,000.00	10,000,000.00	0.00
JRBGH20-030	Supply and Delivery of one (1) lot for Gasoline	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
JRBGH20-031	Supply and Delivery of one (1) lot for Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	53,000.00	53,000.00	0.00
JRBGH20-032	Supply and Delivery of one (1) lot for Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	715,000.00	715,000.00	0.00
JRBGH20-033	Supply and Delivery of one (1) lot for Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	300,000.00	300,000.00	0.00
JRBGH20-034	Supply and Delivery of one (1) lot for Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	600,000.00	600,000.00	0.00
JRBGH20-035	Supply and Delivery of one (1) lot for Gasoline	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
JRBGH20-036	Supply and Delivery of one (1) lot for Diesel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	400,000.00	400,000.00	0.00
JRBGH20-037	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-038	Supply and Delivery of one (1) lot for other supplies - cooking gas	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-039	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-040	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-041	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-042	Supply and Deliver of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-043	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-044	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-045	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.00	82,500.00	0.00

JRBGH20-046	Supply and Delivery of one (1) lot for the other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-047	Supply and Delivery of one (1) lot for the supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-048	Supply and Delivery of one (1) lot for other supplies - cooking fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	82,500.00	82,500.00	0.00
JRBGH20-049	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-050	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-051	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	247,500.00	247,500.00	0.00
JRBGH20-052	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-053	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-054	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	202,500.00	202,500.00	0.00
JRBGH20-055	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-056	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-057	Supply and Delivery of other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	247,500.00	247,500.00	0.00
JRBGH20-058	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-059	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-060	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-061	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-062	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-063	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	247,500.00	247,500.00	0.00

JRBGH20-082	Supply and Delivery of one (1) lot for other supplies- patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-083	Supply and Delivery of one (1) lot for other supplies - patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	225,000.00	225,000.00	0.00
JRBGH20-084	Supply and Delivery of one (1) lot for other supplies- patient subsistence	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	247,500.00	247,500.00	0.00
JRBGH20-085	Supply and Delivery of one (1) lot for other supplies - Linens, curtains and mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-086	Supply and Delivery of one (1) lot for other supplies - X-ray film and Ultrasound supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-087	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Nitrous Oxide Refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,000.00	26,000.00	0.00
JRBGH20-088	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
JRBGH20-089	Supply and Delivery of one(1) lot for other supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
JRBGH20-090	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	792,000.00	792,000.00	0.00
JRBGH20-091	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
JRBGH20-092	Supply and Delivery of one (1) lot for other supplies - Medical oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
JRBGH20-093	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
JRBGH20-094	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen refill (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	792,000.00	792,000.00	0.00
JRBGH20-095	Supply and Delivery of one (1) lot for other supplies Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
JRBGH20-096	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,500.00	22,500.00	0.00
JRBGH20-097	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	714,120.00	714,120.00	0.00
JRBGH20-098	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (101 GP-30 refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00

JRBGH20-099	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	220,000.00	220,000.00	0.00
JRBGH20-100	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen (Flash type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
JRBGH20-101	Supply and Delivery of (1) lot for other supplies - Medical Oxygen (H-type refill)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	409,000.00	409,000.00	0.00
JRBGH20-102	Supply and Delivery of one (1) lot for other supplies - Medical Oxygen Compressed Air (H-191)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	330,000.00	330,000.00	0.00
JRBGH20-103	Supply and Delivery of one (1) lot for repairs and Maintenance- Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-103 B	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-104	Supply and Delivery of one (1) lot for repairs & maintenance - hospital and health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-105	Supply and Delivery of one (1) lot for Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-105 B	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital & Health Centers (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-106	Supply and Delivery of one (1) lot for Repairs and maintenance - Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,945.00	9,945.00	0.00
JRBGH20-107	Supply and Delivery of one (1) lot for Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	53,000.00	53,000.00	0.00
JRBGH20-107B	Supply and Delivery of one (1) lot for Repairs and Maintenance-Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
JRBGH20-108	Supply and Delivery of one (1) lot for Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-108B	Supply and Delivery of one (1) lot for Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-109	Procurement of Meals ,Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-110	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-111	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00

JRBGH20-112	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-113	Procurement of Meals, Snacks and Venue (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-114	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-115	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-116	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-117	Procurement of Meals and Snacks (Unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-118	Procurement of Meals and Snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-119	Procurement of meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-120	Procurement of Meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-121	Procurement of meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-122	Procurement of Meals and snacks (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-123	Construction and Installation of one (1) lot Hospital Hemodialysis	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,077,700.00	0.00	5,077,700.00
JRBGH20-134	Supply and Delivery of one (1) lot , Repairs and Maintenance - transportation equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	68,000.00	68,000.00	0.00
JRBGH20-135	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	170,000.00	170,000.00	0.00
JRBGH20-TF 1123	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	657,500.00	0.00	657,500.00
JRBGH20-TF 1157	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,004,800.00	1,004,800.00	0.00
JRBGH20-TF 1001	Supply and Delivery of one (1) lot office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	34,720.00	34,720.00	0.00
JRBGH20-TF 1002	Procurement of 1 (one) lot Office supplies for the different hospital department (unforeseen)	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	1,500,000.00	1,500,000.00	0.00

JRBGH20-TF 1003	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,000,000.00	2,000,000.00	0.00
JRBGH20-TF 1004	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	915,080.00	915,080.00	0.00
JRBGH20-TF 1005	Supply and delivery of one (1) lot for drugs and medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	975,052.00	975,052.00	0.00
JRBGH20-TF 1006	Supply and delivery of one (1) lot for drugs and medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	109,800.00	109,800.00	0.00
JRBGH20-TF 1007	Supply and Delivery of one (1) lot for Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,060,600.00	1,060,600.00	0.00
JRBGH20-TF 1008	Supply and Delivery of one (1) lot office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1009	Supply and Delivery of one (1) lot office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	400,000.00	400,000.00	0.00
JRBGH20-TF 1010	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	5,000,000.00	5,000,000.00	0.00
JRBGH20-TF 1012	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900,000.00	900,000.00	0.00
JRBGH20-TF 1013	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800,000.00	800,000.00	0.00
JRBGH20-TF 1014	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,500,000.00	1,500,000.00	0.00
JRBGH20-TF 1015	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	900,000.00	900,000.00	0.00
JRBGH20-TF 1016	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	800,000.00	800,000.00	0.00
JRBGH20-TF 1017	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	700,000.00	700,000.00	0.00
JRBGH20-TF 1018	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000,000.00	1,000,000.00	0.00
JRBGH20-TF 1019	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	1,500,000.00	1,500,000.00	0.00
JRBGH20-TF 1020	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	2,000,000.00	0.00
JRBGH20-TF 1021	Supply and Delivery of one (1) lot for Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,400,000.00	2,400,000.00	0.00

JRBGH20-TF 1022	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1023	Supply and delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	218,000.00	218,000.00	0.00
JRBGH20-TF 1024	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	329,000.00	329,000.00	0.00
JRBGH20-TF 1025	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	800,000.00	800,000.00	0.00
JRBGH20-TF 1026	Supply and Delivery of one (1) lot for Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	815,000.00	815,000.00	0.00
JRBGH20-TF 1027	Supply and Delivery of one (1) lot for Medical, Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	700,000.00	700,000.00	0.00
JRBGH20-TF 1028	Supply and Delivery of one (1) lot for Medical, Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	356,000.00	356,000.00	0.00
JRBGH20-TF 1029	Supply and Delivery of one (1) lot for Medical, Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	6,765,020.00	6,765,020.00	0.00
JRBGH20-TF 1030	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,396,449.00	2,396,449.00	0.00
JRBGH20-TF 1031	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	110,000.00	110,000.00	0.00
JRBGH20-TF 1032	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	99,000.00	99,000.00	0.00
JRBGH20-TF 1033	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,246,950.00	1,246,950.00	0.00
JRBGH20-TF 1034	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000,000.00	2,000,000.00	0.00
JRBGH20-TF 1035	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	525,000.00	525,000.00	0.00
JRBGH20-TF 1036	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	165,700.00	165,700.00	0.00
JRBGH20-TF 1037	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
JRBGH20-TF 1038	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	409,000.00	409,000.00	0.00
JRBGH20-TF 1039	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	800,000.00	800,000.00	0.00

JRBGH20-TF 1058	Supply and Delivery of one (1) lot for Medical Dental & Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	850,000.00	850,000.00	0.00
JRBGH20-TF 1059	Supply and Delivery of one (1) lot for Fuel, Oil and Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1060	Supply and Delivery of one (1) lot for Fuel, Oil and Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1061	Supply and Delivery of one (1) lot for Fuel, Oil and Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1062	Supply and Delivery of one (1) lot for Fuel, Oil and Lubricants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1063	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1064	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1065	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1066	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1067	Supply and Delivery of one (1) lot for Medical Oxygen and Nitrogen supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1068	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	307,000.00	307,000.00	0.00
JRBGH20-TF 1069	Supply & Delivery of one (1) lot Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	650,620.00	650,620.00	0.00
JRBGH20-TF 1069A	Supply and Delivery of 1 lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,011,150.00	1,011,150.00	0.00
JRBGH20-TF 1070	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1071	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
JRBGH20-TF 1072	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	700,000.00	700,000.00	0.00
JRBGH20-TF 1073	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	700,000.00	700,000.00	0.00
JRBGH20-TF 1074	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	500,000.00	500,000.00	0.00

JRBGH20-TF 1075	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800,000.00	800,000.00	0.00
JRBGH20-TF 1076	Supply & Delivery of Repairs & Maintenance-Hospital & Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
JRBGH20-TF 1077	Procurement of Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
JRBGH20-TF 1078	Procurement of Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1079	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1080	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1081	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1082	Procurement of Meals , Snacks and Venue	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1083	Supply and Delivery of one (1) lot Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-TF 1084	Supply and Delivery of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	115,350.00	0.00	115,350.00
JRBGH20-TF 1085	Supply and Delivery of one (1) lot Medical Dental and Laboratory supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	99,000.00	99,000.00	0.00
JRBGH20-TF 1086	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	280,400.00	280,400.00	0.00
JRBGH20-TF 1087	Procurement of one (1) lot, Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	600,000.00	600,000.00	0.00
JRBGH20-TF 1088	Supply and delivery of one (1) lot , Other maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,500.00	12,500.00	0.00
JRBGH20-TF 1089	Procurement of Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
JRBGH20-TF 1090	Procurement of 9 pcs. Dermatome Blade	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	90,000.00	90,000.00	0.00
JRBGH20-TF 1091	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	492,500.00	492,500.00	0.00
JRBGH20-TF 1092	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00

JRBGH20-TF 1093	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	538,000.00	538,000.00	0.00
JRBGH20-TF 1094	Supply and Delivery of one (1) lot for other maintenance and operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,030,000.00	1,030,000.00	0.00
JRBGH20-TF 1095	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,500,000.00	2,500,000.00	0.00
JRBGH20-TF 1096	Supply and Delivery of one (1) lot for drugs and medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,799,994.00	2,799,994.00	0.00
JRBGH20-TF 1097	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-TF 1098	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	132,200.00	132,200.00	0.00
JRBGH20-TF 1099	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	910,500.00	910,500.00	0.00
JRBGH20-TF 1100	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	97,500.00	97,500.00	0.00
JRBGH20-TF 1101	Supply and Delivery of one (1) lot Capital Outlay Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,000.00	24,000.00	0.00
JRBGH20-TF 1102	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
JRBGH20-TF 1103	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-TF 1104	supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
JRBGH20-TF 1105	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
JRBGH20-TF 1106	Procurement of one (1) lot Office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,000.00	24,000.00	0.00
JRBGH20-TF 1107	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	0.00	120,000.00
JRBGH20-TF 1108	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	198,900.00	0.00	198,900.00
JRBGH20-TF 1109	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-TF 1110	Supply and Delivery of one (1) lot Office Supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00

JRBGH20-TF 1111	Supply and Delivery of one (1) lot Capital Outlay - Hospital and Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,500.00	0.00	105,500.00
JRBGH20-TF 1112	Procurement of one (1) lot Medical Dental and Laboratory supply	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,115,600.00	1,115,600.00	0.00
JRBGH20-TF 1113	Procurement of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	138,000.00	138,000.00	0.00
JRBGH20-TF 1114	Procurement of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	303,000.00	303,000.00	0.00
JRBGH20-TF 1115	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
JRBGH20-TF 1116	Supply and Delivery of one (1) lot, Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,580.00	75,580.00	0.00
JRBGH20-TF 1117	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	92,000.00	92,000.00	0.00
JRBGH20-TF 1118	Supply and Delivery of one(1) lot Office Supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	83,000.00	83,000.00	0.00
JRBGH20-TF 1119	Procurement of one (1) lot Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	44,135.00	0.00	44,135.00
JRBGH20-TF 1120	Procurement of one (1) lot for Capital Outlay - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	85,000.00	0.00	85,000.00
JRBGH20-TF 1121	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,575,200.00	0.00	1,575,200.00
JRBGH20-TF 1122	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	3,000,000.00	0.00	3,000,000.00
JRBGH20-TF 1126	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	0.00	45,000.00
JRBGH20-TF 1127	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	113,500.00	0.00	113,500.00
JRBGH20-TF 1128	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	830,125.50	0.00	830,125.50
JRBGH20-TF 1130	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,700,000.00	0.00	2,700,000.00
JRBGH20-TF 1131	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	72,000.00	0.00	72,000.00
JRBGH20-TF 1132	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,000.00	0.00	28,000.00

JRBGH20-TF 1133	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	113,500.00	0.00	113,500.00
JRBGH20-TF 1134	Procurement of one (1) lot Capital Outlay - Hospital Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	2,725,000.00	0.00	2,725,000.00
JRBGH20-TF 1137	Procurement of one (1) lot Capital Outlay - Hospital Medical Instrument	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	110,000.00	0.00	110,000.00
JRBGH20-TF 1138	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	343,980.00	0.00	343,980.00
JRBGH20-TF 1139	Procurement of one (1) lot Capital Outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	450,000.00	0.00	450,000.00
JRBGH20-TF 1140	Supply and Delivery of one (1) lot Office supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	62,000.00	62,000.00	0.00
JRBGH20-TF 1141	Supply and Delivery of one (1) lot office supplies for the different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
JRBGH20-TF 1142	Supply and Delivery of one (1) lot Office Supplies for the different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,500.00	15,500.00	0.00
JRBGH20-TF 1143	Procurement of one (1) lot Capital outlay - Hospital Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	97,500.00	0.00	97,500.00
JRBGH20-TF 1146	Supply and Delivery of one (1) lot Office supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	162,500.00	162,500.00	0.00
JRBGH20-TF 1147	Supply and Delivery one (1) lot Office supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
JRBGH20-TF 1148	Supply and Delivery of one (1) lot Office supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,000.00	24,000.00	0.00
JRBGH20-TF 1149	Supply and Delivery of one (1) lot Office supplies for the different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	67,500.00	67,500.00	0.00
JRBGH20-TF 1150	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
JRBGH20-TF 1156	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	507,000.00	507,000.00	0.00
JRBGH20-TF 1162	Supply and Delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
JRBGH20-TF 1173	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	609,500.00	609,500.00	0.00
JRBGH20-TF 1174	Procurement of one (1) lot Other Maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	970,000.00	970,000.00	0.00

JRBGH20-TF 1175	Procurement of one (1) lot Repairs and Maintenance - Hospital Building and Structures	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	379,000.00	379,000.00	0.00
JRBGH20-TF 1176	Procurement of one (1) lot Other Maintenance and Operating expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
JRBGH20-TF 1177	Procurement of one (1) lot Repairs & Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
JRBGH20-TF 1178	Supply and Delivery of one (1) lot Other Supplies and Materials expenses - Linens and curtains	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
JRBGH20-TF 1179	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	165,700.00	165,700.00	0.00
JRBGH20-TF 1180	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,300.00	32,300.00	0.00
JRBGH20-TF 1181	Supply and Delivery of one (1) lot Capital Outlay - Hospital Vehicle	JR BORJA GENERAL HOSPITAL	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,000,000.00	0.00	12,000,000.00
JRBGH20-TF 1183	Procurement of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.00	82,500.00	0.00
KAG-ESC20-001	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
KAG-ESC20-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,150.00	12,150.00	0.00
KAG-ESC20-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,350.00	1,350.00	0.00
KAG-ESC20-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,150.00	12,150.00	0.00
KAG-ESC20-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,350.00	1,350.00	0.00
KAG-ESC20-006	SUPPLY AND DELIVERY OF (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
KAG-ESC20-007	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
KAG-ESC20-008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,150.00	12,150.00	0.00
KAG-ESC20-009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,350.00	1,350.00	0.00
KAG-ESC20-010	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,500.00	7,500.00	0.00

KAG-ESC20-011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,150.00	12,150.00	0.00
KAG-ESC20-012	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,350.00	1,350.00	0.00
KAG-ESC20-013	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,500.00	7,500.00	0.00
KAG-ESC20-014	SUPPLY AND DELIVERY OF (1) LOT OFFICE SUPPLIES	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	0.00	75,000.00
KAG-ESC20-015	PROVISION OF UNFORSEEN CONTINGENCIES	Office of the Hon. Edgar S. Cabanlas	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	0.00	120,000.00
KAG-JBR20-003	Supply and delivery of (1) lot office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,397.82	2,397.82	0.00
KAG-JBR20-001	Supply and delivery of one (1) Lot common office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,147.66	12,147.66	0.00
KAG-JBR20-009	Supply and delivery of one (1) lot common office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,942.50	10,942.50	0.00
KAG-JBR20-014	Supply and delivery of one (1) lot office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	4,074.05	4,074.05	0.00
KAG-JBR20-002	Supply and delivery of one (1) lot office supplies (mineral water)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,400.00	2,400.00	0.00
KAG-JBR20-004	Supply and delivery of 3 pcs. Toner 2380 (free use of machine)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
KAG-JBR20-005	Supply and delivery of one (1) one lot common office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	9,051.00	9,051.00	0.00
KAG-JBR20-007	Supply and delivery of one (1) lot common office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,049.00	2,049.00	0.00
KAG-JBR20-008	Supply and delivery of 3 pcs. Toner 2380 (free use of machine)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
KAG-JBR20-010	Supply and delivery of one (1) lot office supplies (mineral water)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,400.00	2,400.00	0.00
KAG-JBR20-012	Supply and delivery of 3 pcs. Toner 2380 (free use of machine)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
KAG-JBR20-013	Supply and delivery of one (1) lot common office supplies	Office of the Hon. Jocelyn B. Rodriguez	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	9,285.50	9,285.50	0.00
KAG-JBR20-016	Supply and delivery of 3 pcs. Toner 2380 (free use of machine)	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00

KAG-JBR20-017	Supply and delivery of 1 lot office furnitures	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	0.00	120,000.00
KAG-JBR20-018	Provision of unforeseen contingencies	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	0.00	250,000.00
KAG-JBR20-019	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW LAPTOP WITH COMPLETE ACCESSORIES and 1 UNIT DESKTOP COMPUTER WITH COMPLETE ACCESSORIES	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	0.00	105,000.00
KAG-JBR20-020	SUPPLY AND DELIVERY OF 1 UNIT OFFICE EXECUTIVE TABLE, 1 UNIT OFFICE EXECUTIVE SWIVEL CHAIR ERGONOMIC, 1 UNIT OFFICE TABLE JUNIOR FOR SECRETARY, 2 UNITS VISITORS' CHAIRS WOODEN FRAME, 2 UNITS VISITORS' SOFA	Office of the Hon. Jocelyn B. Rodriguez	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	0.00	75,000.00
KAG-JLB20-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,975.08	9,975.08	0.00
KAG-JLB20-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES(MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	800.00	800.00	0.00
KAG-JLB20-003	SUPPLY AND DELIVERY OF (1) LOT OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,720.76	2,720.76	0.00
KAG-JLB20-004	SUPPLY AND DELIVERY OF INK (OWN MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
KAG-JLB20-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,554.67	10,554.67	0.00
KAG-JLB20-006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	2,144.11	2,144.11	0.00
KAG-JLB20-007	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	800.00	800.00	0.00
KAG-JLB20-008	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
KAG-JLB20-009	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,500.00	7,500.00	0.00
KAG-JLB20-010	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	3,864.62	3,864.62	0.00
KAG-JLB20-011	SUPPLY AND DELIVERY OF (1) LOT COMMON OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	8,829.53	8,829.53	0.00

KAG-JLB20-012	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	800.00	800.00	0.00
KAG-JLB20-013	SUPPLY AND DELIVERY OF (1) LOT OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,194.16	3,194.16	0.00
KAG-JLB20-014	SUPPLY AND DELIVERY OF (1) LOT OFFICE SUPPLIES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	9,446.63	9,446.63	0.00
KAG-JLB20-015	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE MACHINE)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,500.00	7,500.00	0.00
KAG-JLB20-016	SUPPLY & DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	800.00	800.00	0.00
KAG-JLB20-017	SUPPLY DELIVERY OF (1) LOT OFFICE FURNITURES AND FIXTURES	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	0.00	250,000.00
KAG-JLB20-018	SUPPLY DELIVERY OF (1) LOT OFFICE EQUIPMENT	Office of the Hon. Joyleen Mercedes L. Balaba	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	120,000.00	0.00	120,000.00
KAG-RGA20-009	Procurement of Sports Equipment 75 Sets of Basketball ball and Basketball Net and Two(2) Other Items	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	149,000.00	149,000.00	0.00
KAG-RGA20-001	Procurement of office supplies	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
KAG-RGA20-002	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,500.00	13,500.00	0.00
KAG-RGA20-003	Procurement of 3pcs toner (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,500.00	7,500.00	0.00
KAG-RGA20-004	PROCUREMENT OF 1 LOT COMMON OFFICE SUPPLIES	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
KAG-RGA20-005	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT	Office of the Hon. Roger G. Abaday	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	0.00	250,000.00
KAG-RGA20-006	PROCUREMENT OF 1 LOT OFFICE COMMON SUPPLIES	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,500.00	13,500.00	0.00
KAG-RGA20-007	Procurement of 3pcs toner (free use of machine)	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	7,500.00	7,500.00	0.00
KAG-RGA20-008	PROVISION OF UNFORSEEN CONTINGENCIES	Office of the Hon. Roger G. Abaday	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	0.00	120,000.00
LEGAL20-001	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	23,714.35	23,714.35	0.00

LEGAL20-001 A	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	29,578.00	29,578.00	0.00
LEGAL20-001 B	Supply and deliver of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,335.00	13,335.00	0.00
LEGAL20-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
LEGAL20-002 A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
LEGAL20-003	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,546.44	25,546.44	0.00
LEGAL20-004	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
LEGAL20-005	Supply and delivery of Fuel, Oil and Lubricants	CITY LEGAL OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,124.00	20,124.00	0.00
LEGAL20-005 A	Supply and delivery of Fuel, Oil and Lubricants	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	20,124.00	20,124.00	0.00
LEGAL20-005 B	Supply and delivery of Fuel, Oil and Lubricants	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	20,124.00	20,124.00	0.00
LEGAL20-005 C	Supply and delivery of Fuel, Oil and Lubricants	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	20,124.00	20,124.00	0.00
LEGAL20-006	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Repeat Order (Sec. 51)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	9,108.00	9,108.00	0.00
LEGAL20-006 A	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Repeat Order (Sec. 51)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	9,108.00	9,108.00	0.00
LEGAL20-007	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
LEGAL20-007 A	Supply and delivery of Polo Shirts	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	31,200.00	31,200.00	0.00
LEGAL20-007 B	Supply and delivery of Higalaay T-Shirts	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,800.00	7,800.00	0.00
LEGAL20-008	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	0.00	100,000.00
LEGAL20-008 A	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	0.00	150,000.00
LEGAL20-008 B	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	0.00	50,000.00

LEGAL20-008 C	Supply and delivery of Office Equipment of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	0.00	35,000.00
LEGAL20-008 D	Supply and delivery of Office Supplies	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	0.00	20,000.00
LEGAL20-008 E	Supply and delivery of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	85,000.00	0.00	85,000.00
LEGAL20-008 F	Supply and Delivery of Photocopier	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	0.00	200,000.00
LEGAL20-009	Lease of Venue with Meals and Snacks	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
LEGAL20-010	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	19,084.00	19,084.00	0.00
LEGAL20-010 A	Supply and delivery of delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	16,420.00	16,420.00	0.00
LEGAL20-010 B	Supply and delivery of Office supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	26,523.00	26,523.00	0.00
LEGAL20-010 C	Supply and delivery of Office Supplies	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,400.00	14,400.00	0.00
LEGAL20-011	Supply and delivery of Flower Wreaths	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
LEGAL20-011 A	Supply and delivery of Flower Wreaths	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
LEGAL20-011 B	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
LEGAL20-011 C	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
LEGAL20-012	Supply and delivery of Postage Stamps	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
LEGAL20-013	Repair and Maintenance of Rattan Sofa	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
LEGAL20-014	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,050.00	19,050.00	0.00
LEGAL20-014 A	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	565.00	565.00	0.00
LEGAL20-014 B	Supply and delivery of Printed Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210.00	210.00	0.00

LEGAL20-015	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,145.00	17,145.00	0.00
LEGAL20-016	Supply and delivery of Repair and Maintenance of Building & Other Structure	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,313.00	9,313.00	0.00
LEGAL20-016 A	Repair and Maintenance of Building & other Structure	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300.00	300.00	0.00
LEGAL20-016 B	Repair and Maintenance of Building & other Structure	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	780.00	780.00	0.00
LEGAL20-017	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,883.72	5,883.72	0.00
LEGAL20-018	Supply and delivery of Office Supplies	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,200.00	4,200.00	0.00
LEGAL20-019	Supply and delivery of 1 unit Heavy Duty Photocopier	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	0.00	200,000.00
LEGAL20-020	Supply and deliver of 1 unit Router	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
LEGAL20-021	Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	869.75	869.75	0.00
LEGAL20-022	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,297.97	11,297.97	0.00
LEGAL20-11D	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
LIBRY20-01.001	Supply & Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	42,400.00	42,400.00	0.00
LIBRY20-01.002	Supply & Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	42,400.00	42,400.00	0.00
LIBRY20-01.003	Supply & Delivery of Office Supplies for different section of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	42,400.00	42,400.00	0.00
LIBRY20-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
LIBRY20-01.006	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
LIBRY20-01.007	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500.00	500.00	0.00
LIBRY20-01.008	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	500.00	500.00	0.00

LIBRY20-01.009	Procurement of Floral Wreath	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
LIBRY20-02.001	Procurement of Gasoline for Motor Vehicle of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
LIBRY20-02.002	Procurement of Gasoline for Motor Vehicle of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
LIBRY20-02.003	Procurement of Gasoline for Motor Vehicle of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
LIBRY20-02.004	Procurement of Gasoline for Motor Vehicle of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
LIBRY20-03.001	Procurement of ICT Equipment of City Public Library	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
LIBRY20-04.001	Subscription of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
LIBRY20-04.002	Subscription of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
LIBRY20-04.003	Subscription of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
LIBRY20-04.004	Subscription of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
LIBRY20-04.005	Procurement of Office Uniform	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00
LIBRY20-04.006	Activity Expenses for World Read Aloud Day	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
LIBRY20-04.007	Activity Expenses for Public Library Month	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
LIBRY20-04.008	Activity Expenses for National Book Month	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	59,500.00	59,500.00	0.00
LIBRY20-07.001	Procurement of 2 units LCD Projector	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	120,000.00	0.00	120,000.00
LIBRY20-07.002	Procurement of 1 set AV Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	85,600.00	0.00	85,600.00
LIBRY20-07.003	Procurement of 1 unit Laptop	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
LIBRY20-08.001	Office Supplies	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	81,700.00	81,700.00	0.00

LIBRY20-09.001	Procurement of Motorcycle,110 cc	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	0.00	80,000.00
LIBRY20-10.001	Supply and delivery of Office Supply	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
MTCC20-001A	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
MTCC20-002	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,500.00	40,500.00	0.00
MTCC20-002A	Supply and Delivery on One (1) lot of office supplies for the different branches. COVID-19 Essentials	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	74,592.00	74,592.00	0.00
MTCC20-003	Supply and Delivery of (1) lot of supplies for MTCC Repairs and Maintenance - Transportation Equipment	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
MTCC20-003A	Supply and Delivery on One (1) lot of office supplies for the different branches. COVID-19 Essentials	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	23,036.00	23,036.00	0.00
MTCC20-004	Supply and Delivery of One (1) Lot of supplies to MTCC. Other Operating Expenses - Subscriptions Expenses.	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
MTCC20-005	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,000.00	11,000.00	0.00
MTCC20-CO001	Supply and Delivery of (1) lot of MTCC - 17 Units CCTV Camera with All-in Package (for staff room)	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	220,000.00	0.00	220,000.00
MTCC20-TF001	Supply and Deliver of Office Supplies for different branches.	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	400,000.00	400,000.00	0.00
OBO20-001	Supply & Delivery of 80 crtg. Ink for Brother Printer MFC-J3530, LC3617M Magenta & 4 other items.	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	308,400.00	308,400.00	0.00
OBO20-003	Supply & Delivery of 1400 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	139,000.00	139,000.00	0.00
OBO20-004	Supply & Delivery of 32 bots. Engine Oil, Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	33,280.00	33,280.00	0.00
OBO20-005	Other Supplies & Materials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,400.00	8,400.00	0.00

OBO20-006	Supply & Delivery of 4 pcs. Oil Filter & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,300.00	12,300.00	0.00
OBO20-007	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	88,000.00	88,000.00	0.00
OBO20-008	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
OBO20-009	Supply & Delivery of 1000 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	96,000.00	96,000.00	0.00
OBO20-010	Supply & Delivery of 96 pcs. Postage Stamps	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,360.00	3,360.00	0.00
OBO20-011	Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
OBO20-012	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
OBO20-013	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	102,000.00	102,000.00	0.00
OBO20-014	Supply & Delivery of 250 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
OBO20-015	Supply & Delivery of 500 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	45,700.00	45,700.00	0.00
OBO20-016	1 lot Repair & Maintenance - Machinery & Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,500.00	9,500.00	0.00
OBO20-017	Supply & Delivery of 2 units Battery for XRM 125 & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,360.00	10,360.00	0.00
OBO20-018	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	153,000.00	153,000.00	0.00
OBO20-019	1 unit Van Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,500,000.00	1,500,000.00	0.00
OBO20-020	1 lot Construction of OBO Building including Office Partitions	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	3,000,000.00	3,000,000.00	0.00
OBO20-021	Supply & Delivery of 15 bots. Engine Oil, Gasoline & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
OBO20-022	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	85,000.00	85,000.00	0.00
OBO20-023	Supply & Delivery of 250 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
OBO20-024	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	35,000.00	35,000.00	0.00

OBO20-TF 001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	158,000.00	158,000.00	0.00
OBO20-TF 002	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	14,644.00	14,644.00	0.00
OBO20-TF 003	Supply & Delivery of 15 crtg HP Deskjet Ink & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	96,890.00	96,890.00	0.00
OBO20-TF 004	Supply & Delivery of 150 reams Paper Multipurpose, legal, 70 GSM & 31 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	184,068.00	184,068.00	0.00
OBO20-TF 005	Supply & Delivery of 300 packs Special Paper & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,800.00	52,800.00	0.00
OBO20-TF 006	Supply & Delivefy of 15 crtg Ink for Brother Printer MFC-J3520, LC563M Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	62,100.00	62,100.00	0.00
OBO20-TF 007	Supply & Delivery of 3 pcs. Tire, 2.75 x 17 & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,110.00	10,110.00	0.00
OBO20-TF 008	Supply & Delivery of 500 pcs Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	36,500.00	36,500.00	0.00
OBO20-TF 009	Supply & Delivery of 1000 pcs Reproduction & Binding of Owner's Manual of Construction, 68 pages	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
OBO20-TF 010	Supply & Delivery of 1 unit 6HP Floor Mounted Air Conditioner	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	190,000.00	0.00	190,000.00
OBO20-TF 011	Supply & Delivery of 6 units UPS & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	83,700.00	83,700.00	0.00
OBO20-TF 012	Supply & Delivery of 900 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	81,800.00	81,800.00	0.00
OBO20-TF 013	Supply & Delivery of 300 liters Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
OBO20-TF 014	Supply & Delivery of 10 crtg Toner for MP 2001L Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	62,428.80	62,428.80	0.00
OBO20-TF 015	Supply & Delivery of 20 crtg Toner for Q2612A w/ free use of printer & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	72,000.00	72,000.00	0.00
OBO20-TF 016	Supply & Delivery of 6 pcs. Tarpaulin & 1 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,600.00	9,600.00	0.00
OBO20-TF 017	Supply & Delivery of 5 pairs Safety Shoes & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	44,550.00	44,550.00	0.00
OBO20-TF 018	Supply & Delivery of 8 units Steel Shelves	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	128,000.00	128,000.00	0.00

OBO20-TF 019	Supply & Delivery of 8 pcs. Tire, 165x65x13, tubeless w/ free labor	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	39,200.00	39,200.00	0.00
OBO20-TF 020	Supply & Delivery of 3 pairs Wiper & 10 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,330.00	32,330.00	0.00
OBO20-TF 021	Supply & Delivery of 2 pcs Battery, 13 plates	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,800.00	13,800.00	0.00
OBO20-TF 022	Supply & Delivery of 1 unit Van-Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,200,000.00	0.00	1,200,000.00
OBO20-TF 023	Supply & Delivery of 1 pc. Hot Roller & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,639.00	18,639.00	0.00
OBO20-TF 024	Supply & Delivery of 10 units CCTV Camera & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,000.00	32,000.00	0.00
OBO20-TF 025	Supply & Delivery of 90 pcs. Office Polo Shirt	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	90,000.00	90,000.00	0.00
OBO20-TF 026	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	170,000.00	170,000.00	0.00
OBO20-TF 027	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
OBO20-TF 028	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	85,000.00	85,000.00	0.00
OBO20-TF 029	Supply & Delivery of 300 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
OBO20-TF 030	3 units All-in-One PC, Multi Touch 21"-24" Screen, Core i7	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	243,000.00	0.00	243,000.00
OBO20-TF 031	2 units Barcode Scanner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,000.00	22,000.00	0.00
OBO20-TF 032	3 units All-in-One PC Multi Touch 21" 24" Screen, core i7 & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	438,000.00	0.00	438,000.00
OBO20-TF 033	Supply & Delivery of 1 unit Flatbed Color Image Scanner & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	314,000.00	0.00	314,000.00
OBO20-TF 034	Supply & Delivery of 12 pcs. Annual Building Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,600.00	21,600.00	0.00
OBO20-TF 035	Supply & Delivery of 2 boxes UTP Cable & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	47,400.00	47,400.00	0.00
OBO20-TF 036	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	114,000.00	114,000.00	0.00

OBO20-TF 037	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3520, LC563M Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	72,450.00	72,450.00	0.00
OBO20-TF 038	Supply & Delivery of 35 crtg Ink for Brother Printer MFC-J3530, LC3617M Magenta & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	106,250.00	106,250.00	0.00
OBO20-TF 039	Supply & Delivery of 5 units All-in-One PC & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	385,000.00	0.00	385,000.00
OBO20-TF 040	Supply & Delivery of 6 crtg Toner for MP 2001L Gestetner Photocopier & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	49,628.00	49,628.00	0.00
OBO20-TF 041	Supply & Delivery of 1000 pcs. Reproduction and Binding of Annual Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	48,000.00	48,000.00	0.00
OBO20-TF 042	Supply & Delivery of 18 crtg Optimum Toner, OPT-12A w/ free use of printer & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	68,580.00	68,580.00	0.00
OBO20-TF 043	Supply & Delivery of 200 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
OBO20-TF 044	Supply & Delivery of 2 units Trolley Push Cart & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,700.00	20,700.00	0.00
OBO20-TF 045	Supply & Delivery of 30 pcs. Name Stamp	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,500.00	19,500.00	0.00
OBO20-TF 046	Supply & Delivery of 700 liters gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	67,200.00	67,200.00	0.00
OBO20-TF 047	Supply & Delivery of 2 pcs. Vicks Vapor & 15 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,090.00	6,090.00	0.00
OBO20-TF 048	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	8,142.00	8,142.00	0.00
OBO20-TF 049	Supply & Delivery of 2 units All-in-One PC	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	192,000.00	0.00	192,000.00
OBO20-TF 050	Supply & Delivery of 30 pcs. Sports Uniform	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
OBO20-TF 051	Supply & Delivery of 1 unit Multi-function Photocopier w/ ARDF	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	0.00	250,000.00
OBO20-TF 053	1 unit Premium Executive Chair	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,150.00	0.00	20,150.00
OBO20-TF 054	Supply & Delivery of 300 containers Purified Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
OBO20-TF 055	Supply & Delivery of 10 gallons Alcohol & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,220.00	26,220.00	0.00

OBO20-TF 056	Supply & Delivery of 50 crtg Ink for Brother Printer MFC-J3530 LC3617M Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	196,650.00	196,650.00	0.00
OBO20-TF 057	Supply & Delivery of 20 crtg Ink for Brother Printer MFC-J3520, LC563M Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	77,625.00	77,625.00	0.00
OBO20-TF 058	Supply & Delivery of 150 reams Colored Bond Paper & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	181,200.00	181,200.00	0.00
OBO20-TF 059	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
OBO20-TF 060	Supply & Delivery of 1 unit Steel Cabinet & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	38,700.00	38,700.00	0.00
OBO20-TF 061	Supply & Delivery of 1 lot Assorted Christmas Decors	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	134,550.00	134,550.00	0.00
OBO20-TF 062	Supply & Delivery of 800 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	76,800.00	76,800.00	0.00
OBO20-TF 063	1 unit Thermal Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,900.00	0.00	17,900.00
OBO20-TF 064	Supply & Delivery of 8 crtg HP Deskjet Ink & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	122,900.00	122,900.00	0.00
OBO20-TF 065	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	116,000.00	116,000.00	0.00
OBO20-TF 066	Supply & Delivery of 50 crtg Ink for Brother Printer MFC-J3530, LC3617M Magenta & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	196,650.00	196,650.00	0.00
OBO20-TF 067	Supply & Delivery of 150 reams Colored Bond Paper & 6 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	167,750.00	167,750.00	0.00
OBO20-TF 069	Supply & Delivery of 800 liters Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	76,800.00	76,800.00	0.00
OBO20-TF 070	Supply & Delivery of 1000 pcs Reproduction & Binding of Owner's Manual of Construction	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00
OBO20-TF 071	Supply & Delivery f 1000 pcs Reproduction & Binding of Annual Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	48,000.00	48,000.00	0.00
OBO20-TF 072	Supply & Delivery of 8 crtg Toner for Gestetner Photocopier, MP2001L & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	58,968.00	58,968.00	0.00
OBO20-TF 073	Supply & Delivery of 20 crtg Toner for Q2612A w/ free use of printer & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	72,000.00	72,000.00	0.00
OBO20-TF 074	1 lot Other Supplies & Maerials - IT Equipment & Parts	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00

OBO20-TF 075	1 lot Repair & Maintenance - Transportation Equipment	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
OBO20-TF 076	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	85,000.00	85,000.00	0.00
OBO20-TF 077	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	51,000.00	51,000.00	0.00
OBO20-TF 078	1 lot Foreseeable Contingencies	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
CAO20-001	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	24,000.00	24,000.00	0.00
CAO20-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	66,364.28	66,364.28	0.00
CAO20-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	44,500.00	44,500.00	0.00
CAO20-004	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	39,000.00	39,000.00	0.00
CAO20-005	Supply & Delivery of 300 containers Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
CAO20-006	Procurement of 1 lot office Supplies & Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	63,100.00	63,100.00	0.00
CAO20-007	Procurement of 1 lot various Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	43,080.00	43,080.00	0.00
CAO20-008	Procurement of Ink Toner #78A with Free use of Printer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	24,000.00	24,000.00	0.00
CAO20-009	Procurement of 1 lot various Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	38,000.00	38,000.00	0.00
CAO20-010	1 lot Lease of venue with Meal and Snacks for 300 persons and free use of Sound System	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	210,000.00	210,000.00	0.00
CAO20-011	1 lot Lease of venue with Meal and Snacks for 300 persons and free use of Sound System.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	210,000.00	210,000.00	0.00
CAO20-013	Procurement of 1 unit Motor Vehicle Pick up Type	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,800,000.00	0.00	1,800,000.00
CAO20-014	Supply and Delivery of Fuel and Oil	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	100,000.00	100,000.00	0.00

CAO20-015	Procurement of 1 unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	0.00	70,000.00
CAO20-016	Procurement of 2 units Projector (High Lumens; Daylight)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	0.00	80,000.00
CAO20-BAC 01	Supply and delivery of common office supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	23,000.00	23,000.00	0.00
CAO20-BAC 02	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CAO20-BAC 03	Procurement of 1 lot Paraphernalia	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CAO20-BAC 04	Procurement of 2,135 Liters Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	102,480.00	102,480.00	0.00
CAO20-BAC 05	Procurement of 3,093 Liters Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	148,464.00	148,464.00	0.00
CAO20-BAC 06	Procurement of 3,687 Liters Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	176,976.00	176,976.00	0.00
CAO20-BAC 07	Procurement of 3,583 Liters Diesel	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	171,984.00	171,984.00	0.00
CAO20-BAC 08	Procurement of 1 lot Machinery and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CAO20-BAC 09	Repair/ Overhauling of Motor Vehicles including replacement of worn-out parts	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
CAO20-BAC 10	Procurement of 1 lot Spare parts for the Repair and Maintenance of Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CAO20-BAC 11	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
CAO20-BAC 12	Procurement of 1 unit Service Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	1,600,000.00	0.00	1,600,000.00
CAO20-BAC 13	Procurement of 1 unit Dumbstruck Head	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	0.00	300,000.00
CAO20-BAC 14	Procurement of 1 lot Ink Cartridge (13T664100) (T6641) Black	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,400.00	6,400.00	0.00
CAO20-CDC 001	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
CAO20-CDC 002	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00

CAO20-CDC 003	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
CAO20-CDC 004	Supply and Delivery of Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	21,000.00	21,000.00	0.00
CAO20-CDC 005	Procurement of Purified Drinking Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CAO20-CDC 006	Procurement of Coffee	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,000.00	6,000.00	0.00
CAO20-CDC 007	Procurement of 30 sets bottle ink	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	39,000.00	39,000.00	0.00
CAO20-CDC 010	Procurement of 500 pax Snack meals for DAPC	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
CAO20-CDC 011	Procurement of 15 pcs Tarpaulins	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
CAO20-CDC 013	Procurement of Rice	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	512,000.00	512,000.00	0.00
CAO20-CDC 015	Lease of Venue w/ 3 Meals and 2 Snacks for 50 pax (good for 2 days) CADAC members and staff workshop	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
CAO20-CDC 016	Procurement of Meals for MDT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	96,000.00	96,000.00	0.00
CAO20-CDC 017	Procurement of Meals for MDT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	96,000.00	96,000.00	0.00
CAO20-CDC 018	Procurement of Meals for MDT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	96,000.00	96,000.00	0.00
CAO20-CDC 023	Procurement of Meals (Bi-Annual Gathering-CBRP)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
CAO20-CDC 024	Procurement of Meals for stakeholders meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
CAO20-CDC 037	Procurement of Conference Table (set) and other items.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	122,500.00	0.00	122,500.00
CAO20-HB 001	Procurement of 1 lot Food Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	19,950.00	19,950.00	0.00
CAO20-HB 002	Supply and Delivery of 400 pax 1 Pack Lunch for Hapsay Buhay TWG Monthly Coordination Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00

CAO20-HB 003	Supply and Delivery of 400 pax 1 Pack Lunch for Hapsay Buhay Medical Mission	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CAO20-HB 004	Supply and Delivery of 1 lot Livelihood Training Materials for Hapsay Buhay Program	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
CAO20-HS 001	Procurement of 1 lot Food Supplies/Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
CAO20-HS 002	Supply and Delivery of 1 lot Pack Lunch for 908 persons for Information Education Campaign of Solid Waste Management	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	227,000.00	227,000.00	0.00
CAO20-HS 003	1 Supply and Delivery of 250 pax 1 Meal and 2 Snacks for for Hapsay Sapa TWG Monthly Coordination Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
CAO20-LIGA 03	Procurement of Fuel Gasoline	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000.00	20,000.00	0.00
CAO20-LIGA 02	Procurement of 1 lot Office Supplies for the Office	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	56,927.00	56,927.00	0.00
CAO20-LIGA 05	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials February 2020 and March 2020	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
CAO20-LIGA 06	Lease of venue with Meal and Snack for 300 persons including use of sound system for Monthly General Assembly of Barangay Chairmen for the month of April, May and June 2020	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	120,000.00	120,000.00	0.00
CAO20-LIGA 07	Lease of venue with Meal and Snack for 300 persons including use of sound system for Monthly General Assembly of Barangay Chairmen for the month of July, August and September 2020	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	120,000.00	120,000.00	0.00
CAO20-LIGA 08	Lease of venue with Meal and Snack for 200 persons including use of sound system for Monthly General Assembly of Barangay Chairmen for the month of October and November 2020	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	80,000.00	80,000.00	0.00
CAO20-LIGA 09	Procurement of Punong Barangay Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
CAO20-LIGA 01	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	46,000.00	46,000.00	0.00

CAO20-LIGA 04	Procurement of 1 set Computer Desktop with 3n1 Colored Printer and Long Copier and Complete Accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	0.00	50,000.00
CAO20-TANOD 001	Supply and Delivery of 200 pax 1 Meal & 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
CAO20-TANOD 002	Supply and Delivery of 200 pax 1 Meal and 2 Snacks for 3 days for Oro Tanod Training Seminar	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	210,000.00	210,000.00	0.00
CAO20-TANOD 003	Procurement of 40 Pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
CAO20-TANOD 004	Procurement of 150 pax 1 Meal for Ronda Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 005	Supply and Delivery of 150 Pax Lunch Buffet Meal for Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 006	Supply and Delivery of 150 Pax Lunch Buffet Meal for Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 007	Supply and Delivery of 150 Pax Lunch Buffet Meal for Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 008	Supply and Delivery of 150 Pax Lunch Buffet Meal for Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 009	Supply and Delivery of 150 Pax Lunch Buffet Meal for Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 010	Supply and Delivery of 150 Pax Lunch Buffet Meal for Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
CAO20-TANOD 011	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
OCA20-012	Supply and Delivery of 70 pax 1 Meal and 2 Snacks	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	38,500.00	38,500.00	0.00
OCA20-017	Procurement of 1 lot Office Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	122,500.00	122,500.00	0.00
OCA20-018	Lease of Venue with Meal and Snacks for 30 persons including Free use of Sound System, facilities and room accommodation	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00

OCA20-019	Supply and Delivery of 300 containers Mineral Water	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,000.00	12,000.00	0.00
OCA20-020	Procurement of 1 Lot Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,800.00	10,800.00	0.00
OCA20-021	Lease of venue with Meal and Snacks for 300 persons and free use of Sound System.and Facilities	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
OCA20-022	Procurement of 1 lot various Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	43,080.00	43,080.00	0.00
OCA20-023	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	18,504.00	18,504.00	0.00
OCA20-024	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	38,262.00	38,262.00	0.00
OCA20-025	PROCUREMENT OF 1 LOT OFFICE SUPPLIES AND EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
OCA20-BAC 15	Procurement of 1 lot Spare parts for Change Oil of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,700.00	10,700.00	0.00
OCA20-BAC 16	Procurement of 1 lot Spare parts for Change Oil of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	11,000.00	11,000.00	0.00
OCA20-BAC 17	Procurement of 1 lot Spare parts for Change Oil of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,000.00	11,000.00	0.00
OCA20-CAO20 CDC 039	Procurement of 1 unit Biometric	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
OCA20-CDC 02	Procurement of Meals for CADAC Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,200.00	61,200.00	0.00
OCA20-CDC 03	Procurement of Meals for CADAC Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,200.00	61,200.00	0.00
OCA20-CDC 04	Procurement of Meals for CADAC Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,200.00	61,200.00	0.00
OCA20-CDC 041	Lease of venue with 3 meals and 2 snacks for 30 pax for 2 days.	OFFICE FOR COMMUNITY AFFAIRS	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	69,600.00	69,600.00	0.00
OCA20-CDC 05	Procurement of meals for Promotion of a School-based Prevention and Rehabilitation Club	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,150.00	33,150.00	0.00
OCA20-CDC 01	Procurement of Meals for CADAC Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,200.00	61,200.00	0.00

OCA20-CDC O40	Procurement of printer Cartridge @ 2500 per pc.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	37,500.00	37,500.00	0.00
OCA20-HB 005	Supply and Delivery of 280 pax Pack Lunch	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
OCA20-LIGA 16	Procurement of 100 pax 1 meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
OCA20-LIGA 17	Procurement of 320 pax 1 Snack 1 Meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	121,600.00	121,600.00	0.00
OCA20-LIGA 18	Procurement of 200 pax 1 Meal Buffet	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
OCA20-LIGA 19	Procurement of 50 pax 2 snacks and 1 Meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,500.00	25,500.00	0.00
OCA20-LIGA 22	Procurement of 60 pax 1 Meal Packed Lunch	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
OCA20-LIGA 23	Procurement of 310 pax 2 Snacks & 1 Meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	93,000.00	93,000.00	0.00
OCA20-LIGA 20	Procurement of 200 pax 2 snacks and 1 meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
OCA20-LIGA 21	Procurement of 70 pax 1 Meal packed Lunch	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	19,600.00	19,600.00	0.00
OCA20-LIGA 24	Procurement of 150 pax 1 Meal Buffet	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	37,500.00	37,500.00	0.00
OCA20-LIGA 25	Procurement of 100 pax 1 Meal Dinner	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
OCA20-LIGA 26	Procurement of 160 pax 1 Snacks & 1 Meal	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,000.00	32,000.00	0.00
OCA20-LIGA 27	Procurement of 200 pax Snacks and one (1) other item	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,900.00	10,900.00	0.00
OCA20-OCDC 042	Procurement of Meals & Snacks (3 meals two snacks for two days)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	69,600.00	69,600.00	0.00
OCA20-TANOD 012	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
OCA20-TANOD 013	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,000.00	12,000.00	0.00
OCA20-TANOD 014	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00

OCA20-TANOD 015	Supply and Delivery of 40 pax 1 Meal (Lunch Buffet) for Tanod Committee Meeting	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
OCA20-TANOD 016	SUPPLY AND DELIVERY OF 50 PAX BUFFET MEAL FOR COMMITTEE STRATEGIC PLANNING	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
OCA20-TANOD 017	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS1)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 018	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS2)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 019	SUPPLY AND DELIVERY 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS3)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 020	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS4)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 021	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS5)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 022	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS6)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 023	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS7)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 024	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS8)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 025	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS9)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	9,000.00	9,000.00	0.00
OCA20-TANOD 026	SUPPLY AND DELIVERY OF 30 PAX BUFFET MEAL FOR CLUSTER CONFERENCE (PS10)	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	9,000.00	9,000.00	0.00
PAO20-PPMP	SOUND SYSTEM: RMS: at least 4000 WATTS OR MORE; SPEAKER TYPE: (GRILLE); WITH SOUND BLAST AND CRYSTAL SOUND; CONNECTIVITY: USB, BLUETOOTH with BLUETOOTH MULTI PAIRING AND USB1 TO USB2 COPY, TV SOUND CONNECT; CD DA/CD-R/CD-RW; WIRELESS X-BOOM PLUS ANDROID VERSION 3.0 UP	Public Attorney's Office (PAO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	34,990.00	0.00	34,990.00
PAROL20-001	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00

PAROL20-002	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
PAROL20-003	PROCUREMENT OF MEALS, VENUE AND OTHER MATERIALS NEEDED FOR THE TRAINING SEMINAR FOR THE REHABILITATION OF CLIENTS OF CDO PPO	CITY PAROLE AND PROBATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
PAROL20-004	PROCUREMENT OF MEALS, VENUE AND OTHER MATERIALS NEEDED FOR THE TRAINING SEMINAR FOR THE REHABILITATION OF CLIENTS OF CDO PPO	CITY PAROLE AND PROBATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
PAROL20-005	PROCUREMENT OF MEALS, VENUE AND OTHER MATERIALS NEEDED FOR THE TRAINING SEMINAR FOR THE REHABILITATION OF CLIENTS OF CDO PPO	CITY PAROLE AND PROBATION OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
PAROL20-CO001	CAPITAL OUTLAY 1 SET COMPUTER WITH COMPLETE ACCS. INCLUDING COMPUTER TABLE AND COLORED PRINTER FOR CITY PAROLE AND PROBATION OFFICE USE	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	0.00	50,000.00
PESO20-01	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
PESO20-02	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
PESO20-03	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
PESO20-04	Procurement of Various Office Supplies under other supplies Expenses- Job Fair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
PESO20-05	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
PESO20-06	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
PESO20-07	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
PESO20-08	Provision for unforeseeable emergencies under other supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00

PESO20-09	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
PESO20-10	Procurement of various Office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
PESO20-11	Provision for unforeseeable emergencies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
PESO20-12	Provision for unforeseeable emergencies under (other supplies expenses for JOB FAIR)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
PESO20-13	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
PESO20-14	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
PESO20-15	Procurement of various office supplies under supplies expenses for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
PESO20-16	Procurement of 1 Meal and 2 Snacks for Job Fair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
PESO20-17	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
PESO20-18	Labor and Materials for Repair and Maintenance of office equipment, furniture & fixture	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
PESO20-19	Labor and Materials for Repair and Maintenance of office equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
PESO20-20	Supply and Delivery of Bottled Water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,000.00	14,000.00	0.00
PESO20-21	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
PESO20-22	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
PESO20-23	Lease of Venue with Meals and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	28,000.00	28,000.00	0.00
PESO20-24	Labor and materials for Repair and Maintenance of office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
PESO20-25	Repair and Maintenance of office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00

PESO20-26	Procurement of 1 unit Laptop Computer with printer, mouse, bluetooth speaker and megaphone	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	0.00	100,000.00
PESO20-27	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
PESO20-28	Procurement of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
PESO20-29	Labor and materials for Repair & Maintenance of office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
PESO20-30	Labor and materials for Repair and Maintenance of office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
PESO20-31	Supply and Delivery of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
PESO20-32	Supply and delivery of 1 Meal and 2 Snacks for JOB FAIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
PESO20-33	Labor and Materials for Repair and Maintenance of Office Furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
PESO20-34	Labor and Materials for Repair and Maintenance of Office furniture, equipment, furniture & fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,300.00	6,300.00	0.00
PESO20-35	Procurement of Plaques, Meals, Certificate, Tokens, etc. for Gabi ng Parangal	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
PESO20-36	Procurement of Office Supplies (Employer's Forum)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
PESO20-37	Procurement of Fuel, Oil and Lubricants, accessories (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
PESO20-38	Procurement of Toner Ink (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
PESO20-39	Procurement of Office Supplies (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	21,000.00	21,000.00	0.00
PESO20-40	Procurement of Toner Ink (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
PESO20-41	Procurement of 1 Meal and 2 Snacks for Employer's Forum	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

PESO20-43	Procurement of Office Supplies for Employer's Forum	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
PESO20-44	Procurement of Fuel, Oil and Lubricants, accessories (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
PESO20-45	Procurement of Toner Ink (NSRP)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
PESO20-46	Provision for unforeseeable Emergencies (JOBSTART)	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
PESO20-47	Procurement of Meals and Snacks for JOBSTART	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,000.00	33,000.00	0.00
PESO20-48	Procurement of Tarpaulins for AIR CAMPAIGN	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,800.00	14,800.00	0.00
PESO20-49	Lease of Venue with Meals & Snacks for Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,000.00	52,000.00	0.00
PESO20-50	Supply and delivery of Meal of Jobstart participants	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	192,000.00	192,000.00	0.00
PESO20-51	Procurement of Office Supplies for LEGS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
PESO20-52	Procurement of Plaques, Certificates, tokens for graduation of Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,000.00	52,000.00	0.00
PESO20-53	Procurement of Office Supplies for AIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
PESO20-54	Provision for unforeseeable Emergencies for AIR	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
PESO20-55	Procurement of Various Office Supplies for LEGS/ Career Coaching	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
PESO20-56	Procurement of Supplies under Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
PESO20-57	Procurement of Supplies under Jobstart	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	23,000.00	0.00	23,000.00
PESO20-58	Lease of Venue with Meals & Snacks for AIR CAMPAIGN	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	14,000.00	14,000.00	0.00
PESO20-59	Procurement of Various Supplies for AIR CAMPAIGN	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00

PESO20-60	Procurement of Various Office Supplies for AIR CAMPAIGN	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
PESO20-61	Procurement of Office Supplies for LEGS	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,000.00	25,000.00	0.00
PLEB20-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
PLEB20-002	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
PLEB20-003	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
PLEB20-004	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
PLEB20-005	Supply and Delivery of Six (6) Carts of Epson Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	2,100.00	2,100.00	0.00
PLEB20-006	Supply and Delivery of Three (3) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,296.00	10,296.00	0.00
PLEB20-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
PLEB20-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,800.00	4,800.00	0.00
PLEB20-009	Supply and Delivery of One (1) Lot Gasoline, for PLEB Motorcycle Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	10,000.00	10,000.00	0.00
PLEB20-010	Supply and Delivery of One (1) Lot Gasoline, for PLEB Motorcycle Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	10,000.00	10,000.00	0.00
PLEB20-011	Supply and Delivery of One (1) Lot Gasoline, for PLEB Motorcycle Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	10,000.00	10,000.00	0.00
PLEB20-012	Supply and Delivery of One (1) Lot Gasoline, for PLEB Motorcycle Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	10,000.00	10,000.00	0.00
PLEB20-013	Procurement of One (1) Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
PLEB20-014	Lease of Venue with Meals and Snacks for Board Meeting	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
PLEB20-015	Procurement of One (1) Lot Meals and Snacks for Board Meetings	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
PLEB20-016	Supply and Delivery of Four (4) Carts of HP Ink #680 Colored	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,600.00	2,600.00	0.00

PLEB20-017	Supply and Delivery of Four (4) Carts of HP Ink #680 Black	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,600.00	2,600.00	0.00
PLEB20-018	1 Unit Motorcycle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	85,000.00	0.00	85,000.00
PLEB20-019	1 Unit Laptop	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	0.00	50,000.00
PLEB20-020	Supply and Delivery of 10 Sets PLEB Board Members Uniform Pants and Blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
PLEB20-021	Procurement of Twenty (20) pcs. Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	13,600.00	13,600.00	0.00
PLEB20-022	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	3,401.00	3,401.00	0.00
PLEB20-023	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,387.00	4,387.00	0.00
PLEB20-024	Repairs and Maintenance for PLEB Motorcycle Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,750.00	8,750.00	0.00
PLEB20-025	Repairs and Maintenance for PLEB Motorcycle Service Vehicle	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,750.00	8,750.00	0.00
PROSEC20-001	SUPPLY AND DELIVERY OF ONE(1) LOT OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	106,705.45	106,705.45	0.00
PROSEC20-002	Supply and delivery of one (1) lot Office supplies for OCP -CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	91,404.95	91,404.95	0.00
PROSEC20-003	Supply and delivery of one (1) lot Office supplies for OCP -CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	85,868.70	85,868.70	0.00
PROSEC20-004	Supply and delivery of one (1) lot Office supplies for OCP -CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	52,120.00	52,120.00	0.00
PROSEC20-005	Supply and delivery of one (1) lot Gasoline Fuel for OCP-CDO motorcycles and service vehicle.	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	62,500.00	62,500.00	0.00
PROSEC20-006	Supply and delivery of one (1) lot Gasoline Fuel for OCP-CDO motorcycles and service vehicle.	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	62,500.00	62,500.00	0.00
PROSEC20-007	Supply and delivery of one (1) lot Gasoline Fuel for OCP-CDO motorcycles and service vehicle.	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	62,500.00	62,500.00	0.00
PROSEC20-008	Supply and delivery of one (1) lot Gasoline Fuel for OCP-CDO motorcycles and service vehicle.	CITY PROSECUTOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	62,500.00	62,500.00	0.00

PROSEC20-009	Supply and delivery of one (1) lot Repair and Maintenance for OCP-CDO motorcycles and service vehicle.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
PROSEC20-010	Supply and delivery of one (1) lot Repair and Maintenance for OCP-CDO motorcycles and service vehicle.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
PROSEC20-011	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)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
PROSEC20-012	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-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
PROSEC20-013	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
PROSEC20-014	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
PROSEC20-015	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	15,000.00	15,000.00	0.00
PROSEC20-016	Supply and delivery of one (1) lot Other maintenance and operating expenses.	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	15,000.00	15,000.00	0.00
PROSEC20-017	Allocation of one (1) lot for trainings and registration of Prosecutors & Staff	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
PROSEC20-018	Allocation of one (1) lot for trainings and registration of Prosecutors and Staff	CITY PROSECUTOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	93,500.00	93,500.00	0.00
RTA20-001	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
RTA20-002	Supplies and deliveries of various office supplies for RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-003	Supplies and Deliveries of various office supplies for different offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-004	Supplies and deliveries of printer ink refill for RTA office printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
RTA20-005	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
RTA20-006	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00

RTA20-007	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
RTA20-008	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	11,000.00	11,000.00	0.00
RTA20-009	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
RTA20-010	Supply and Deliveries of various office supplies for RTA admin office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
RTA20-011	Supplies and deliveries of 1 lot TCT , Parking Tickets, PUV, Accountable forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
RTA20-012	Supplies and deliveries of 1 lot TCT , Parking Tickets, PUV, Accountable forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	125,000.00	125,000.00	0.00
RTA20-013	Supplies and deliveries of 1 lot TCT , Parking Tickets, PUV, Accountable forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	125,000.00	125,000.00	0.00
RTA20-015	Supplies and deliveries of 1 lot TCT , Parking Tickets, PUV, Accountable forms.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	125,000.00	125,000.00	0.00
RTA20-016	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	855,000.00	855,000.00	0.00
RTA20-017	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	855,000.00	855,000.00	0.00
RTA20-018	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	855,000.00	855,000.00	0.00
RTA20-019	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	855,000.00	855,000.00	0.00
RTA20-020	Supply and deliveries of materials for the roads and pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	855,000.00	855,000.00	0.00
RTA20-021	Procurement of raincoat, rainboots, vest & reflectorized gloves.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
RTA20-022	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

RTA20-023	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-024	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
RTA20-025	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
RTA20-026	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
RTA20-027	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
RTA20-028	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
RTA20-029	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
RTA20-030	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
RTA20-031	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
RTA20-032	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	299,000.00	299,000.00	0.00
RTA20-033	Supply and deliveries of Gasoline/Diesel fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	370,000.00	370,000.00	0.00
RTA20-034	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
RTA20-035	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
RTA20-036	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
RTA20-037	Procurement of Oil/lubricants for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00

RTA20-038	Supply and materials for RTA office building maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
RTA20-039	Procurement of meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
RTA20-040	Procurement of meals	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
RTA20-041	Procurement of meals	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
RTA20-042	Procurement of meals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
RTA20-043	Procurement of meals	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
RTA20-044	Supply and deliveries of materials for the repair and maintenance for transportation equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
RTA20-045	Supply and deliveries of Optimum Toner cartridge.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
RTA20-046	Procurement of 25 units Body camera.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
RTA20-047	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	130,000.00	130,000.00	0.00
RTA20-048	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-049	Supply and delivery for the repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	135,000.00	135,000.00	0.00
RTA20-050	Supply and delivery for fuel and oil lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
RTA20-051	Supply and delivery for fuel and oil lubricants.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
RTA20-052	Supply and delivery for office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-053	Supply and delivery for office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-054	Supply and delivery for office supplies.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

RTA20-055	Supply and delivery for office equipment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-056	Supply and delivery for office equipment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-057	Supply and delivery for office equipment	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTA20-058	Repair and maintenance of Gestetner Risograph machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	33,000.00	33,000.00	0.00
RTA20-059	Supply and delivery of 250 sets of RTA Type A uniform.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	550,000.00	550,000.00	0.00
RTA20-060	Labor and materials for the pavement markings equipment.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00
RTA20-061	Supply and delivery of materials for roads and pavement markings and traffic signages.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	160,000.00	160,000.00	0.00
RTA20-062	Supply and delivery of Toner for Brother printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
RTA20-063	Supply and delivery of materials for building repairs and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	55,000.00	55,000.00	0.00
RTA20-064	Supplies and deliveries for the repair and maintenance of RTA motor vehicle	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	110,000.00	110,000.00	0.00
RTA20-CO 003	Supply and delivery of 20 units Desktop Computer with complete accessories.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	0.00	500,000.00
RTA20-CO 004	Supply and delivery of 1 lot Office furnitures and fixtures for RTA offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	0.00	500,000.00
RTA20-CO 005	Supply and materials for the renovation of RTA office (Phase 2).	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	5,000,000.00	0.00	5,000,000.00
RTA20-CO 006	Impounding Area for impounded vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
RTA20-CO 007	Supply and materials for the upgrade of traffic signals.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
RTA20-CO 008	Acquisition of 1 unit Elf type Patrol vehicle for RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00
RTC20-001	Supply and Delivery of one(1) lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
RTC20-002	Supply and Delivery of one(1) lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00

RTC20-002A	Supply and Delivery of one(1) lot office supplies	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
RTC20-002B	supply and delivery of one(1) lot office suppllies	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
RTC20-003	Supply and Delivery of one(1) lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	58,600.00	58,600.00	0.00
RTC20-004	Supply and Delivery of one(1) lot Office Supplies for all branches of the RTC	REGIONAL TRIAL COURT	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	89,400.00	89,400.00	0.00
RTC20-005	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,500.00	3,500.00	0.00
RTC20-006	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,500.00	3,500.00	0.00
RTC20-007	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,500.00	3,500.00	0.00
RTC20-008	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
RTC20-009	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
RTC20-010	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
RTC20-011	Repair and Maintenance of Office Equipments for all branches of the RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
RTC20-012	Supply and Delivery of Floral Wreath	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
RTC20-013	Supply and Delivery of Floral Wreath	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
RTC20-014	Supply and Delivery of Floral Wreath	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
RTC20-015	Supply and Delivery of Floral Wreath	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
RTC20-016	Supply and Delivery of Floral Wreath	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
RTC20-017	Supply and Delivery of Plaques	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
RTC20-018	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00

RTC20-019	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
RTC20-020	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
RTC20-021	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
RTC20-022	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
RTC20-023	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
RTC20-024	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
RTC20-025	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
RTC20-026	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
RTC20-027	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
RTC20-028	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
RTC20-029	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
RTC20-030	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
RTC20-031	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
RTC20-032	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
RTC20-033	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
RTC20-034	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
RTC20-035	Supply and Delivery of Meals and Snacks	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	60,000.00	60,000.00	0.00
RTC20-036	Supply and Delivery of Van Rental	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00

RTC20-037	Supply and Delivery of Van Rentals	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
SCH20-ALSO 01	Supply & delivery of meals for 65 pax (lunch, snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	39,000.00	39,000.00	0.00
SCH20-ALSO 02	Supply & delivery of supplies for training/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
SCH20-ALSO 03	Supply & delivery of meals for 65 pax (lunch, snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	39,000.00	39,000.00	0.00
SCH20-ALSO 04	Supply & delivery of supplies for training/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
SCH20-ALSO 05	Supply & delivery of meals for 65 pax (Lunch, snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	39,000.00	39,000.00	0.00
SCH20-ALSO 06	Supply & delivery of supplies for training/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
SCH20-ALSO 07	Supply & delivery of Certificates for Learning Activities	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,500.00	2,500.00	0.00
SCH20-ALSO 08	Supply & delivery of Certificates for Learners	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,000.00	3,000.00	0.00
SCH20-ALSO 09	Supply & delivery of meals for 142 (snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,500.00	35,500.00	0.00
SCH20-ALSO 10	Supply & delivery of meals for 500 pax (snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
SCH20-EC 01	Supply & delivery of meals for 135 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	81,000.00	81,000.00	0.00
SCH20-EC 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
SCH20-EC 03	Supply & delivery of meals for 135 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	74,250.00	74,250.00	0.00
SCH20-EC 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
SCH20-EC 05	Supply & delivery of meals for 135 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	74,250.00	74,250.00	0.00
SCH20-EC 06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
SCH20-EC 07	Supply & delivery of meals for 135 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	74,250.00	74,250.00	0.00

SCH20-EC 08	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
SCH20-EC 09	Supply & delivery of Medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	125,000.00	125,000.00	0.00
SCH20-ECO 01	Instructional / School & IT Equipment Supply & delivery of Desktop Computer set, UPS, Printer & Computer tables for different public elementary School of Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	4,300,000.00	0.00	4,300,000.00
SCH20-ECORR 03	Completion/Additional for 3 CL Camansi School Building	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,000,000.00	0.00	1,000,000.00
SCH20-ECORR 04	Early Childhood Care & Development (ECCD) - Child Development Center - Sitio Macopa, Dansolihon, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 05	Early Childhood Care & Development (ECCD) - Child Development Center - Sitio Magayad, Tignapoloan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 13	Early Childhood Care & Development (ECCD) - Child Development Center, Balangay, Macasandig, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 01	School buildings - Construction, Repair & Rehab of Sch. Bldgs & Other facilities	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	33,600,000.00	0.00	33,600,000.00
SCH20-ECORR 02	Proposed 52 CL Four -Storey with Ramp, Bulua Central School Building, Bulua, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	76,000,000.00	0.00	76,000,000.00
SCH20-ECORR 06	Early Childhoos Care & Development (ECCD) - Child Development Center - Emmanuel Home, Lumbia, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 07	Early Childhood Care & Development (ECCD) - Child Development Center - GK-Shell, Calaanan, Canitoan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 08	Early Childhood Care & Development - (ECCD) - Child Development Center - Tuburan, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00

SCH20-ECORR 09	Early Childhood Care & Development - (ECCD) - Child Development Center - Pagatpat, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 10	Early Childhood Care & Development - (ECCD) - Child Development Center - San Roque, Puntod, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 11	Early Childhood Care & Development - (ECCD) - Child Development Center - Purok 2, Balubal, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-ECORR 12	Early Childhood Care & Development - (ECCD) - Child Development Center - Purok 3, Tablon, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,250,000.00	0.00	1,250,000.00
SCH20-EIT 01A	Supply & delivery of IT Equipment & software	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
SCH20-EO 37	Supply & delivery of Tarpaulin for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
SCH20-EO 01	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,000.00	45,000.00	0.00
SCH20-EO 02	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,000.00	45,000.00	0.00
SCH20-EO 03	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,000.00	45,000.00	0.00
SCH20-EO 04	Supply & delivery of 30 pax meals for 3 LSB meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,000.00	45,000.00	0.00
SCH20-EO 05	Supply & delivery of workshop supplies for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	7,000.00	0.00
SCH20-EO 06	Supply & delivery of workshop supplies for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,000.00	7,000.00	0.00
SCH20-EO 07	Supply & delivery of workshop supplies for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,000.00	7,000.00	0.00
SCH20-EO 08	Supply & delivery of workshop supplies for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,000.00	7,000.00	0.00
SCH20-EO 09	Supply & delivery of Tarpaulin for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
SCH20-EO 10	Supply & delivery of Tarpaulin for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00

SCH20-EO 11	Supply & delivery of Tarpaulin for Regional Education Council	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
SCH20-EO 12	Supply & delivery of 40 pax meals for LSB meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
SCH20-EO 13	Supply & delivery of tokens for LSB	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
SCH20-EO 14	Supply & delivery of 1 lot toner for Develop ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,875.00	7,875.00	0.00
SCH20-EO 15	Supply & delivery of 1 lot toner for Develop ineo 165e	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,875.00	7,875.00	0.00
SCH20-EO 16	Supply & delivery of 1 lot drum & developer for existing unit	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
SCH20-EO 17	Supply & delivery of 1 lot office supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
SCH20-EO 17A	Supply & delivery of 1 lot office supplies.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,620.00	8,620.00	0.00
SCH20-EO 18	Supply & delivery of 1 lot office supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
SCH20-EO 19	Supply & delivery of 1 lot office supplies	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
SCH20-EO 20	Provision of Unforeseen Contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00
SCH20-EO 21	Supply & delivery of 1 lot School Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,600.00	12,600.00	0.00
SCH20-EO 22	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	22,900.00	22,900.00	0.00
SCH20-EO 23	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,900.00	22,900.00	0.00
SCH20-EO 24	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	22,900.00	22,900.00	0.00
SCH20-EO 25	Supply & delivery of 1 lot tires for service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	18,000.00	18,000.00	0.00
SCH20-EO 26	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,500.00	32,500.00	0.00
SCH20-EO 27	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,500.00	32,500.00	0.00

SCH20-EO 28	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	32,500.00	32,500.00	0.00
SCH20-EO 29	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,550.00	18,550.00	0.00
SCH20-EO 29A	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,950.00	13,950.00	0.00
SCH20-EO 30	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	32,500.00	32,500.00	0.00
SCH20-EO 31	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	32,500.00	32,500.00	0.00
SCH20-EO 32	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	32,500.00	32,500.00	0.00
SCH20-EO 33	Supply & delivery of 1 lot vehicle maintenance & servicing of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	32,500.00	32,500.00	0.00
SCH20-EO 34	Provision of Unforeseen contingency for LSB vehicles repair & replacement of parts.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
SCH20-EO 35	Provision of Unforeseen contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	75,000.00	0.00
SCH20-EO 36	Supply & delivery of 1 lot uniform T-shirt	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,500.00	15,500.00	0.00
SCH20-EO 37	Supply & delivery of meals for 94 pax. (1 snack, 1 Dinner)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	51,700.00	51,700.00	0.00
SCH20-ER 01	Supply & delivery of meals for 200 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	130,000.00	130,000.00	0.00
SCH20-ER 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
SCH20-ER 03	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,500.00	82,500.00	0.00
SCH20-ER 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
SCH20-ER 05	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.00	82,500.00	0.00
SCH20-ER 06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
SCH20-ET 01	Supply & delivery of Textbooks & Instructional Materials	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	140,000.00	140,000.00	0.00

SCH20-NO 02	Purchase of Utility Vehicle / Motorcycle	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,200,000.00	0.00	1,200,000.00
SCH20-NO 03	Supply & delivery of 1 lot Instructional & IT Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
SCH20-NO 04	Purchase of Dental Clinic set-up, Dental Chair w/ installation, oxygen tan w/ regulator, patient's bed, medicine tray.	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,500,000.00	0.00	1,500,000.00
SCH20-NO 05	Cagayan de Oro City CENTEX - Training Institute	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,320,000.00	0.00	1,320,000.00
SCH20-NO 06	School Based Feeding Program	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,400,000.00	0.00	1,400,000.00
SCH20-NO 07	Supply & delivery of 65 units of Laptop	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,973,588.80	0.00	2,973,588.80
SCH20-NO 08	Supply & delivery of 65 units of 50" UHD TV	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,299,675.00	0.00	1,299,675.00
SCH20-NO 09	Supply & delivery of 65 units of DLP Projector	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,397,500.00	0.00	1,397,500.00
SCH20-NO 10	Supply & delivery of 65 units Portable Speaker System with Microphone	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,040,000.00	0.00	1,040,000.00
SCH20-NO 11	Supply & delivery of 5 units of High Speed Inkjet Printer	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	8,000,000.00	0.00	8,000,000.00
SCH20-NO 12	Supply & delivery of 1 lot 410 Ink cartridge, black and 219 boxes Staple Wire (for High Speed Inkjet Printer)	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	7,287,032.00	0.00	7,287,032.00
SCH20-SC 01	Supply & delivery of meals for 125 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
SCH20-SC 02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
SCH20-SC 03	Supply & delivery of meals for 125 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	68,750.00	68,750.00	0.00
SCH20-SC 04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
SCH20-SC 05	Supply & delivery of meals for 125 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	68,750.00	68,750.00	0.00
SCH20-SC 06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
SCH20-SC 07	Supply & delivery of meals for 125 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	68,750.00	68,750.00	0.00
SCH20-SC 08	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00

SCH20-SC09	Supply & delivery of Medals	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	250,000.00	250,000.00	0.00
SCH20-SCO01	Instructional / School & IT Equipment Supply & delivery of desktop computer set, UPS, Printer & computer tables for different public secondary schools of Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	5,150,000.00	0.00	5,150,000.00
SCH20-SCORR01	School Buildings - Construction, Repair & Rehab. of Sch. Bldgs & Other Facilities	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	108,179,400.00	0.00	108,179,400.00
SCH20-SCORR02	Proposed 42 Classroom, 4-storey with Roof Deck and Ramp, Cugman NHS Building, Cugman, Cagayan de Oro City	DIVISION OF CITY SCHOOLS	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	64,000,000.00	0.00	64,000,000.00
SCH20-SE01	Supply & delivery of 1 lot Electrical Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	770,000.00	770,000.00	0.00
SCH20-SE02	Supply & delivery of 1 lot Electrical Equipment	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	770,000.00	770,000.00	0.00
SCH20-SO01	Supply & delivery of 1 lot School Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	16,800.00	16,800.00	0.00
SCH20-SO02	Supply & delivery of 1 lot School Marker	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,600.00	12,600.00	0.00
SCH20-SO03	Provision of Unforeseen Contingency	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	75,000.00	75,000.00	0.00
SCH20-SO04	Supply & delivery of Meals for 26 pax. (1 snack, 1 Dinner)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,300.00	14,300.00	0.00
SCH20-SR01	Supply & delivery of meals for 200 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	130,000.00	130,000.00	0.00
SCH20-SR02	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
SCH20-SR03	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,500.00	82,500.00	0.00
SCH20-SR04	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/ workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
SCH20-SR05	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,500.00	82,500.00	0.00
SCH20-SR06	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00

SCH20-SR 07	Supply & delivery of meals for 150 pax (1 lunch, 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	82,500.00	82,500.00	0.00
SCH20-SR 08	Supply & delivery of office supplies, tarpaulin printing & tokens for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
SKP20-001	Supply and delivery 1 common lot office Supplies	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,916.00	12,916.00	0.00
SKP20-003	Supply and delivery 1 common lot COFFEE	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	6,750.00	6,750.00	0.00
SKP20-004	Supply and delivery 1 common lot Office Supplies	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,930.00	12,930.00	0.00
SKP20-006	Supply and delivery 1 common lot COFFEE	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,750.00	6,750.00	0.00
SKP20-007	Supply and delivery of 1 common lot Office Supplies	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,721.00	12,721.00	0.00
SKP20-009	Supply and delivery 1 common lot COFFEE	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,750.00	6,750.00	0.00
SKP20-010	Supply and delivery of 1 common lot office supplies	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,673.00	12,673.00	0.00
SKP20-012	Supply and delivery 1 common lot COFFEE	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	6,750.00	6,750.00	0.00
SKP20-013	Procurement of 700 tray eggs and etc...	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
SKP20-014	Procurement of Basketball Equipment (BALL) (BG4500) (SIZE 7) AND 3 others...	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	424,798.00	424,798.00	0.00
SKP20-015	Procurement of 350 pax of Buttered Chicken, Bam-i, Rice, Water (LUNCH) and 2 others...	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	115,500.00	115,500.00	0.00
SPKAG/BL2 0-001	SUPPLY AND DELIVERY OF 15 RMS PAPER MULTICOPY, A4 size & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	11,625.00	11,625.00	0.00
SPKAG/BL2 0-002	SUPPLY AND DELIVERY OF 15 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	675.00	675.00	0.00
SPKAG/BL2 0-003	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 0-004	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (24pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,250.00	1,250.00	0.00
SPKAG/BL2 0-005	SUPPLY AND DELIVERY OF 20 RMS PAPER MULTICOPY, A4 Size 80gsm & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	12,375.00	12,375.00	0.00

SPKAG/BL2 0-006	SUPPLY AND DELIVERY OF 15 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	675.00	675.00	0.00
SPKAG/BL2 0-007	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 0-008	SUPPLY AND DELIVERY OF 3 Btls Dishwashing Liquid	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300.00	300.00	0.00
SPKAG/BL2 0-009	SUPPLY AND DELIVERY OF 20 RMS Paper Multicopy, A4 80gsm & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	11,625.00	11,625.00	0.00
SPKAG/BL2 0-010	SUPPLY AND DELIVERY OF 15 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	675.00	675.00	0.00
SPKAG/BL2 0-011	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 0-012	SUPPLY AND DELIVERY OF 5 Packs Coffee 3N1 (24pcs/pack)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,250.00	1,250.00	0.00
SPKAG/BL2 0-013	SUPPLY AND DELIVERY OF 20 Rms, A4 80gsm & other items	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,375.00	12,375.00	0.00
SPKAG/BL2 0-014	SUPPLY AND DELIVERY OF 15 Containers Mineral Water (19L/Container)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	675.00	675.00	0.00
SPKAG/BL2 0-015	SUPPLY AND DELIVERY OF 3 Pcs Toner (Free use of Machine)	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/BL2 0-016	SUPPLY AND DELIVERY OF 3 Btls. Dishwashing Liquid	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	300.00	300.00	0.00
SPKAG/BL2 0-CO 001	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	0.00	120,000.00
SPKAG/BL2 0-CO 002	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES	OFFICE OF THE SP KAGAWAD (BONG LAO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	0.00	250,000.00
SPKAG/ES2 0-001	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	10,475.00	10,475.00	0.00
SPKAG/ES2 0-002	SUPPLY AND DELIVERY OF 3 PCS TONER (free use of machine)	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 0-003	SUPPLY AND DELIVERY OF 15 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	675.00	675.00	0.00
SPKAG/ES2 0-004	SUPPLY AND DELIVERY OF 4 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ES2 0-005	SUPPLY AND DELIVERY OF 2 BTLS. DISHWASHING LIQUID & 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,200.00	1,200.00	0.00

SPKAG/ES2 0-006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	11,475.00	11,475.00	0.00
SPKAG/ES2 0-007	SUPPLY AND DELIVERY OF 3 PCS TONER (free use of machine)	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 0-008	SUPPLY AND DELIVERY OF 15 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	675.00	675.00	0.00
SPKAG/ES2 0-009	SUPPLY AND DELIVERY OF 4 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ES2 0-010	SUPPLY AND DELIVERY OF 2 BTLS DISHWASHING LIQUID	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200.00	200.00	0.00
SPKAG/ES2 0-011	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,475.00	10,475.00	0.00
SPKAG/ES2 0-012	SUPPLY AND DELIVERY OF 3 PCS TONER (free use of machine)	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 0-013	SUPPLY AND DELIVERY OF 15 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	675.00	675.00	0.00
SPKAG/ES2 0-014	SUPPLY AND DELIVERY OF 4 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ES2 0-015	SUPPLY AND DELIVERY OF 2 BTLS DISHWASHING LIQUID & 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,200.00	1,200.00	0.00
SPKAG/ES2 0-016	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	11,675.00	11,675.00	0.00
SPKAG/ES2 0-017	SUPPLY AND DELIVERY OF 3 PCS TONER (free use of machine)	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ES2 0-018	SUPPLY AND DELIVERY OF 15 CONTS MINERAL WATER	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	675.00	675.00	0.00
SPKAG/ES2 0-019	SUPPLY AND DELIVERY OF 4 PACKS COFFEE 3N1	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ES2 0-020	PROCUREMENT OF 170 PCS. BASKETBALL BALL AND 146 PCS. VOLLEYBALL BALL	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
SPKAG/ES2 0-021	PROCUREMENT OF SPORT EQUIPMENT	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	175,000.00	175,000.00	0.00
SPKAG/ES2 0-022	PROCUREMENT OF SPORT EQUIPMENT	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
SPKAG/ES2 0-023	PROCUREMENT OF SPORT EQUIPMENT	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	175,000.00	175,000.00	0.00

SPKAG/GC2 0-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	18,700.00	18,700.00	0.00
SPKAG/GC2 0-002	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,500.00	4,500.00	0.00
SPKAG/GC2 0-003	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,200.00	1,200.00	0.00
SPKAG/GC2 0-004	SUPPLY AND DELIVERY OF ONE CARTRIDGES FOR COMPUTER 3X1 PRINTERS FOR THE	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,800.00	15,800.00	0.00
SPKAG/GC2 0-005	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE COFFEE 3 IN 1 AND OTHERS	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,500.00	10,500.00	0.00
SPKAG/GC2 0-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	14,500.00	14,500.00	0.00
SPKAG/GC2 0-007	SUPPLY AND DELIVERY OF ONE (1) LOT COFFEE 3 IN 1 AND OTHERS	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,340.00	2,340.00	0.00
SPKAG/GC2 0-008	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,200.00	1,200.00	0.00
SPKAG/GC2 0-009	SUPPLY AND DELIVERY OF POLO SHIRT / TRAINING UNIFORM	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
SPKAG/GC2 0-010	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	14,500.00	14,500.00	0.00
SPKAG/GC2 0-011	SUPPLY AND DELIVERY OF OFFICE FURNITURE & FIXTURES (SUPPLEMENTAL)	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	0.00	250,000.00
SPKAG/GC2 0-012	PROCUREMENT 1 UNIT BRAND NEW LCD PROJECTOR WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	0.00	50,000.00
SPKAG/GC2 0-013	PROCUREMENT OF 1 UNIT BRAND NEW MANUAL TYPEWRITER WITH COMPLETE ACCESSORIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	0.00	30,000.00
SPKAG/GC2 0-014	PROCUREMENT OF 1 UNIT BRAND NEW HOT AND COLD WATER DISPENSER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,000.00	0.00	7,000.00
SPKAG/GG 20-001	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	18,535.00	18,535.00	0.00
SPKAG/GG 20-002	SUPPLY AND DELIVERY OF EPSON 360 INK	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	800.00	800.00	0.00
SPKAG/GG 20-003	SUPPLY AND DELIVERY OF 1 LOT FABRICATED TENTS WITH LOGO (7 FT. HEIGHT X 12 FT. LENGTH X 8 FEET WIDTH)	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	0.00	50,000.00

SPKAG/GG 20-004	SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	15,913.00	15,913.00	0.00
SPKAG/GG 20-005	SUPPLY AND DELIVERY OF 1 LOT BROWN COFFEE 25 PACKS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
SPKAG/GG 20-006	SUPPLY AND DELIVERY OF 1 LOT 25 PACKS OF BISCUITS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,000.00	2,000.00	0.00
SPKAG/GG 20-007	SUPPLY AND DELIVERY OF 1 LOT FABRICATED TENTS WITH LOGO (7 FT. HEIGHT X 12 FT. LENGTH X 8 FEET WIDTH)	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	0.00	50,000.00
SPKAG/GG 20-008	SUPPLY AND DELIVERY OF 1 LOT COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	15,913.00	15,913.00	0.00
SPKAG/GG 20-009	SUPPLY AND DELIVERY OF 1 LOT OF 25 PACKS OF BROWN COFFEE	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,000.00	3,000.00	0.00
SPKAG/GG 20-010	SUPPLY AND DELIVERY OF 1 LOT OF 25 PACKS BISCUITS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,000.00	2,000.00	0.00
SPKAG/GG 20-011	SUPPLY AND DELIVERY OF 1 LOT FABRICATED TENTS WITH LOGO (7 FT. HEIGHT X 12 FT. LENGTH X 8 FEET WIDTH)	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
SPKAG/GG 20-012	SUPPLY AND DELIVERY OF 1 LOT OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	15,913.00	15,913.00	0.00
SPKAG/GG 20-013	SUPPLY AND DELIVERY OF 1 LOT OF 25 PACKS OF BROWN COFFEE	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,000.00	3,000.00	0.00
SPKAG/GG 20-014	SUPPLY AND DELIVERY OF 1 LOT 25 PACKS BISCUIT	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,000.00	2,000.00	0.00
SPKAG/GG 20-015	Supply and Delivery of 1 Lot of 50 PCS Toilet Paper	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	750.00	750.00	0.00
SPKAG/GG 20-016	SUPPLY AND DELIVERY OF 1 LOT, 50 PCS OF TOILET PAPER	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750.00	750.00	0.00
SPKAG/GG 20-017	SUPPLY AND DELIVERY OF 1 LOT, 50 PCS OF TOILET PAPER, 2 PLY	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	750.00	750.00	0.00
SPKAG/GG 20-018	SUPPLY AND DELIVERY OF 1 LOT, TOILET PAPER, 2 PLY	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	750.00	750.00	0.00
SPKAG/ID20 001	SUPPLY AND DELIVERY OF 4 BOTTLES ALCOHOL AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	11,415.26	11,415.26	0.00
SPKAG/ID20 002	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE BOTTLES AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,000.00	1,000.00	0.00

SPKAG/ID20003	SUPPLY AND DELIVERY OF TONER 2380	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ID20004	SUPPLY AND DELIVERY OF 5 BOTTLES ALCOHOL AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,220.46	10,220.46	0.00
SPKAG/ID20005	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE BOTTLES AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ID20006	SUPPLY AND DELIVERY OF TONER 2380	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ID20007	SUPPLY AND DELIVERY OF 2 BOTTLES ALCOHOL AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,962.36	10,962.36	0.00
SPKAG/ID20008	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE BOTTLES AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ID20009	SUPPLY AND DELIVERY OF TONER 2380	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ID20010	SUPPLY AND DELIVERY OF 4 BOTTLES ALCOHOL AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	9,833.82	9,833.82	0.00
SPKAG/ID20011	SUPPLY AND DELIVERY OF 3 IN 1 COFFEE BOTTLES AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ID20012	SUPPLY AND DELIVERY OF TONER 2380	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ID20CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	0.00	120,000.00
SPKAG/ID20CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE AND FIXTURES	OFFICE OF THE SP KAGAWAD (INDAY DAHINO)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	0.00	250,000.00
SPKAG/IN20001	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
SPKAG/IN20002	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
SPKAG/IN20003	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00
SPKAG/IN20004	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
SPKAG/IN20005	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,500.00	10,500.00	0.00
SPKAG/IN20006	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	13,500.00	13,500.00	0.00

SPKAG/IN20007	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,000.00	7,000.00	0.00
SPKAG/IN20008	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	75,000.00	0.00	75,000.00
SPKAG/IN20009	OFFICE SUPPLIES EXPENSE	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	0.00	250,000.00
SPKAG/IN20010	Procurement of Basketball Ball and Volleyball Ball for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	299,027.70	299,027.70	0.00
SPKAG/IN20011	Procurement of 100 PCS. Sports Activity Uniform for the use of the office of SP - Kag. Ian Mark Q. Nacaya	OFFICE OF THE SP KAGAWAD (IAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
SPKAG/JP20-CO OO1	SUPPLY AND DELIVERY OF 4 FABRICATED TENT W/ LOGO (7 X 10 X 6) 11 FABRICATED TENTS W/ LOGO (7 X 12 X 8)	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	370,000.00	0.00	370,000.00
SPKAG/JP20-SPKAGJP1001	SUPPLY AND DELIVERY OF ONE (1) LOT Multi-Purpose (COPY) A4, 70 gsm	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	7,525.00	7,525.00	0.00
SPKAG/JP20-spkgjp1002	SUPPLY AND DELIVERY OF ONE (1) LOT 3 LAYERS METAL DOCUMENT DESK TRAY	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,800.00	5,800.00	0.00
SPKAG/JP20-SPKAGJP1003	SUPPLY AND DELIVERY OF ONE (1) LOT 3 PCS TONER 2380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/JP20-SPKAGJP1004	SUPPLY AND DELIVERY OF ONE (1) LOT Multi-Purpose (COPY) A4, 70 gsm	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,280.00	13,280.00	0.00
SPKAG/JP20-SPKAGJP1005	SUPPLY AND DELIVERY OF ONE (1) LOT 3PCS TONER 2380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,560.00	7,560.00	0.00
SPKAG/JP20-SPKAGJP1006	SUPPLY AND DELIVERY OF ONE (1) LOT Multi-Purpose (COPY) A4, 70 gsm	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	6,840.00	6,840.00	0.00
SPKAG/JP20-SPKAGJP1007	SUPPLY AND DELIVERY OF ONE (1) LOT 3N1 COFFEE	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,500.00	6,500.00	0.00
SPKAG/JP20-SPKAGJP1008	SUPPLY AND DELIVERY OF ONE (1) LOT 3 PCS TONER 2380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00

SPKAG/JP2 0- SPKAGJP1 009	SUPPLY AND DELIVERY OF ONE (1) LOT Multi-Purpose (COPY) A4, 70 gsm	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	12,253.20	12,253.20	0.00
SPKAG/JP2 0- SPKAGJP1 010	SUPPLY AND DELIVERY OF ONE (1) LOT 3 PCS TONER 2380	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-001	PROCUREMENT OF COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,900.00	9,900.00	0.00
SPKAG/LS2 0-001	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,050.00	13,050.00	0.00
SPKAG/LS2 0-002	PROCUREMENT OF MIN ERAL WATER	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900.00	900.00	0.00
SPKAG/LS2 0-002	SUPPLY AND DELIVERY OF 3 PCS TONER 2380 (FREE USE MACHINE)	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-003	PROCUREMENT OF TONER TN2380	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-003	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	13,050.00	13,050.00	0.00
SPKAG/LS2 0-004	PROCUREMENT OF MEMO DESKPADS	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,550.00	2,550.00	0.00
SPKAG/LS2 0-004	SUPPLY AND DELIVERY OF 3 PCS TONER 2380 (FREE USE MACHINE)	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-005	PROCUREMENT OF LETTERHEAD, A4 SIZE	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
SPKAG/LS2 0-005	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	13,050.00	13,050.00	0.00
SPKAG/LS2 0-006	PROCUREMENT OF TONER TN2380	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-006	SUPPLY AND DELIVERY OF 3 PCS TONER 2380 (FREE USE MACHINE)	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-007	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900.00	900.00	0.00
SPKAG/LS2 0-007	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	13,050.00	13,050.00	0.00
SPKAG/LS2 0-008	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,450.00	3,450.00	0.00

SPKAG/LS2 0-008	SUPPLY AND DELIVERY OF 3 PCS TONER 2380 (FREE USE MACHINE)	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-009	PROCUREMENT OF BLACK COFFEE, CREAMERS, SUGARS AND CRACKERS	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,500.00	3,500.00	0.00
SPKAG/LS2 0-010	PROCUREMENT OF TONER TN2380	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-011	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900.00	900.00	0.00
SPKAG/LS2 0-012	PROCUREMENT OF COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	8,950.00	8,950.00	0.00
SPKAG/LS2 0-013	PROCUREMENT OF TONER TN2380	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/LS2 0-014	PROCUREMENT OF BLACK COFFEE, CREAMERS, SUGARS AND CRACKERS	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,500.00	3,500.00	0.00
SPKAG/LS2 0-015	PROCUREMENT OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900.00	900.00	0.00
SPKAG/LS2 0-016	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,950.00	8,950.00	0.00
SPKAG/LS2 0-017	PROCUREMENT OF OFFICE FURNITURES & FIXTURES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Two Failed Biddings (Sec. 53.1)	20-May-20	N/A	4-Jun-20	8-Jun-20	GoP	95,000.00	0.00	95,000.00
SPKAG/LS2 0-018	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Two Failed Biddings (Sec. 53.1)	20-May-20	N/A	4-Jun-20	8-Jun-20	GoP	120,000.00	120,000.00	0.00
SPKAG/LS2 0-019	PROCUREMENT OF OFFICE FURNITURES & FIXTURES	OFFICE OF THE SP KAGAWAD (LORDAN SUAN)	NO	Two Failed Biddings (Sec. 53.1)	19-Aug-20	N/A	3-Sep-20	7-Sep-20	GoP	155,000.00	0.00	155,000.00
SPKAG/ML G20-001	Supply and Delivery of Office Supplies	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
SPKAG/ML G20-003	Supply and Delivery of Office Supplies	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
SPKAG/ML G20-004	Supply and Delivery of Office Supplies	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	21,000.00	21,000.00	0.00
SPKAG/ML G20-005	Procurement and Delivery of Sports Equipment	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	175,000.00	175,000.00	0.00
SPKAG/ML G20-006	Supply and Delivery of Office Supplies	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	63,000.00	63,000.00	0.00
SPKAG/RD2 0-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	13,350.00	13,350.00	0.00

SPKAG/RD2 0-002	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/RD2 0-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	6,250.00	6,250.00	0.00
SPKAG/RD2 0-004	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,920.00	1,920.00	0.00
SPKAG/RD2 0-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
SPKAG/RD2 0-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,920.00	1,920.00	0.00
SPKAG/RD2 0-007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,117.00	3,117.00	0.00
SPKAG/RD2 0-008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,000.00	13,000.00	0.00
SPKAG/RD2 0-009	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
SPKAG/RD2 0-010	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	2,880.00	2,880.00	0.00
SPKAG/RD2 0-011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/RD2 0-012	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	960.00	960.00	0.00
SPKAG/RD2 0-013	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	3,735.00	3,735.00	0.00
SPKAG/RD2 0-014	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/RD2 0-015	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	960.00	960.00	0.00
SPKAG/RD2 0- SPKAG/RD CO 001	SUPPLY AND DELIVERY OF 1 LOT OFFICE EQUIPMENT'S	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	0.00	120,000.00
SPKAG/RD2 0- SPKAG/RD CO 002	SUPPLY AND DELIVERY OF 1 LOT FURNITURE'S AND FIXTURES	OFFICE OF THE SP KAGAWAD (REUBEN DABA)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	0.00	250,000.00
SPKAG/SM D20-001	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	11,765.00	11,765.00	0.00

SPKAG/SM D20-002	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,230.00	7,230.00	0.00
SPKAG/SM D20-003	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,000.00	2,000.00	0.00
SPKAG/SM D20-004	SUPPLY AND DELIVERY OF 4 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,200.00	10,200.00	0.00
SPKAG/SM D20-005	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,740.00	7,740.00	0.00
SPKAG/SM D20-006	SUPPLY AND DELIVERY OF 1 LOT OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,000.00	3,000.00	0.00
SPKAG/SM D20-007	SUPPLY AND DELIVERY OF 1 LOT ALCOHOL	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	12,325.00	12,325.00	0.00
SPKAG/SM D20-008	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	960.00	960.00	0.00
SPKAG/SM D20-010	SUPPLY AND DELIVERY OF 1 LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,290.00	4,290.00	0.00
SPKAG/SM D20-011	SUPPLY AND DELIVERY PF 1 LOT COMMON OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	1,000.00	1,000.00	0.00
SPKAG/ZO2 0-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,350.00	9,350.00	0.00
SPKAG/ZO2 0-002	SUPPLY AND DELIVER OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
SPKAG/ZO2 0-003	SUPPLY AND DELIVERY OF TONER 2380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 0-005	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to- Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,850.00	10,850.00	0.00
SPKAG/ZO2 0-006	SUPPLY AND DELIVERY OF TONER 2380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 0-007	SUPPLY AND DELIVERY OF BISCUIT AND COFFEE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,500.00	2,500.00	0.00

SPKAG/ZO2 0-008	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,850.00	10,850.00	0.00
SPKAG/ZO2 0-009	SUPPLY AND DELIVERY OF TONER 2380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 0-010	SUPPLY AND DELIVERY OF MINERAL WATER (19L per gallon)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	1,250.00	1,250.00	0.00
SPKAG/ZO2 0-011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	10,850.00	10,850.00	0.00
SPKAG/ZO2 0-012	SUPPLY AND DELIVERY OF TONER 2380 (WITH FREE USE OF PRINTER MACHINE)	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	7,650.00	7,650.00	0.00
SPKAG/ZO2 0-013	SUPPLY AND DELIVERY OF BISCUIT AND COFFEE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	2,500.00	2,500.00	0.00
SPKAG/ZO2 0-014	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	0.00	120,000.00
SPKAG/ZO2 0-015	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURE	OFFICE OF THE SP KAGAWAD (ZALDY O. OCON)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	0.00	250,000.00
SPKAGYL20 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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	20,959.00	20,959.00	0.00
SPKAGYL20 002	SUPPLY AND DELIVERY OF 2 PIECES BROOM AND 25 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	9,027.54	9,027.54	0.00
SPKAGYL20 003	SUPPLY AND DELIVERY OF 117PIECES COFFEE 3IN1 SACHET AND 5 PACKS OF SKYFLAKES, 24 PIECES PER PACK	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,659.00	1,659.00	0.00
SPKAGYL20 004	SUPPLY AND DELIVERY OF 15 SETS OF INK TONER with free use of printer	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	21,000.00	21,000.00	0.00
SPKAGYL20 005	SUPPLY AND DELIVERY OF T2380 TONER (MACHINE PROVIDED)	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,650.00	7,650.00	0.00
SPKAGYL20 006	SUPPLY AND DELIVERY OF 30 PIECES ALCOHOL AND 18 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,062.29	9,062.29	0.00
SPKAGYL20 007	SUPPLY AND DELIVERY OF 100 PIECES COFFEE 3IN1 SACHET AND 10 PACKS OF SKYFLAKES, 24 PIECES PER PACK	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	2,380.00	2,380.00	0.00
SPKAGYL20 008	SUPPLY AND DELIVERY OF TN 2380 TONER (MACHINE PROVIDED)	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	7,650.00	0.00	7,650.00
SPKAGYL20 009	SUPPLY AND DELIVERY OF 2 PIECES STAPLER, HEAVY-DUTY, AND 5 OTHER ITEMS.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	2,646.21	2,646.21	0.00

SPKAGYL20-010	Provision of Unforseen Contingencies	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	0.00	70,000.00
SPKAGYL20-011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	21,000.00	21,000.00	0.00
SPKAGYL20-012	40 PIECES BASKETBALL AND 7 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	172,000.00	172,000.00	0.00
SPKAGYL20-013	SUPPLY AND DELIVERY OF 2 PIECES MOSQUITO REPELLANT AND 4 OTHER ITEMS.	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	1,900.00	1,900.00	0.00
SPKAGYL20-014	100 PCS. VOLLEYBALL AND 1 OTHER ITEM	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	175,000.00	175,000.00	0.00
SPKAGYL20-015	500 PIECES OF ALCOHOL, ETHYL, 68%-70%, SCENTED, 500 ML AND 8 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	346,750.00	346,750.00	0.00
SPKAGYL20-016	2 PIECES RECTANGULAR STORAGE BENCH AND 5 OTHER ITEMS	Office of the SP Kagawad (Yan Lam Lim)	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	56,250.00	56,250.00	0.00
SPSEC20-1-001	SUPPLY AND DELIVERY OF 150 RMS PAPER MULTICOPY, A4 SIZE, 80 GSM AND 25 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	87,722.00	87,722.00	0.00
SPSEC20-1-002	Supply and delivery of office supplies/toners: 10 pcs. OPT12A and 1 other item	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	58,500.00	58,500.00	0.00
SPSEC20-1-003	Supply and delivery of office supplies/toners TN-2380	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	38,250.00	38,250.00	0.00
SPSEC20-1-004	Supply and delivery of office supplies/colored bondpapers, A4 size	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,800.00	10,800.00	0.00
SPSEC20-1-005	Supply and delivery of office supplies/blank tapes and 2 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	25,950.00	25,950.00	0.00
SPSEC20-1-006	Supply and delivery of office supplies/plastic trash bag	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	12,000.00	12,000.00	0.00
SPSEC20-1-007	Supply and delivery of office supplies/postage stamps	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	25,000.00	25,000.00	0.00
SPSEC20-1-008	Supply and delivery of office supplies/mineral water	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,500.00	13,500.00	0.00
SPSEC20-1-009	Supply and delivery of office supplies/fresh flowers wreaths	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
SPSEC20-1-010	Supply and delivery of office supplies/paper multicopy A3	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,639.50	35,639.50	0.00

SPSEC20-1 011	Supply and delivery of office supplies/toners TN-2380	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	38,250.00	38,250.00	0.00
SPSEC20-1 012	supply and delivery of office supplies/12 pcs. flash rive and 8 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,708.00	45,708.00	0.00
SPSEC20-1 013	Supply and delivery of office supplies/mineral water	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,500.00	13,500.00	0.00
SPSEC20-1 014	Supply and delivery of office supplies/mineral water	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,500.00	13,500.00	0.00
SPSEC20-1 015	Supply and delivery of office supplies/battery 6F22-9 volts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,500.00	4,500.00	0.00
SPSEC20-1 016	Supply and delivery of office supplies/50 rms. multicopy, A3 and 2 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	32,600.00	32,600.00	0.00
SPSEC20-1 017	PROCUREMENT OF 100 RMS PAPER MULTICOPY A4, 80 GSM	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	25,500.00	25,500.00	0.00
SPSEC20-1 018	Supply and delivery of office supplies/toners TN-2380	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	38,250.00	38,250.00	0.00
SPSEC20-1 019	Supply and delivery of various office supplies/100 rms. paper multi copy A4 size, 80 gsm and 12 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	71,142.00	71,142.00	0.00
SPSEC20-1 020	Supply and delivery of office supplies/agenda cover	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
SPSEC20-1 021	Supply and delivery of office supplies/agenda cover	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
SPSEC20-1 022	supply and delivery of office supplies/plastic trash bag	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
SPSEC20-1 023	Supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	31,500.00	31,500.00	0.00
SPSEC20-1 024	Supply and delivery of diesel fuel	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	13,625.00	13,625.00	0.00
SPSEC20-1 025	Supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	31,500.00	31,500.00	0.00
SPSEC20-1 026	Supply and delivery of diesel fuel	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	13,625.00	13,625.00	0.00
SPSEC20-1 027	supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	31,500.00	31,500.00	0.00
SPSEC20-1 028	Supply and delivery of diesel fuel	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	13,625.00	13,625.00	0.00
SPSEC20-1 029	Supply and delivery of extra gasoline	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	31,500.00	31,500.00	0.00
SPSEC20-1 030	Supply and delivery of engine oils	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	38,120.00	38,120.00	0.00

SPSEC20-1 031	Supply and delivery of various IT equipment/parts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	68,000.00	68,000.00	0.00
SPSEC20-1 032	Supply and delivery of various IT equipments/parts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	67,050.00	67,050.00	0.00
SPSEC20-1 033	Supply and delivery of various IT equipments/parts	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	44,800.00	44,800.00	0.00
SPSEC20-1 034	Supply and delivery of various Office Supplies	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	28,800.00	28,800.00	0.00
SPSEC20-1 035	SUPPLY AND DELIVERY OF WORNED OUT SPARE PARTS OF 2 UNITS YAMAHA MOTORCYCLE MIO i125 (LABOR & MATERIALS)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	44,210.00	44,210.00	0.00
SPSEC20-1 035A	PROCUREMENT OF RAINCOAT AND MOTORCYCLE HELMETS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,800.00	18,800.00	0.00
SPSEC20-1 036	Supply and delivery of various worned out parts of service vehicle	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
SPSEC20-1 037	Supply and delivery of various worned out parts on service vehicles	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
SPSEC20-1 038	Supply and delivery of national and local newspapers	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	21,000.00	21,000.00	0.00
SPSEC20-1 039	Supply and delivery of national and local newspapers	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	21,000.00	21,000.00	0.00
SPSEC20-1 040	Supply and delivery of media advertisement through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
SPSEC20-1 040A	Supply and delivery of media advertisement through newspaper of local circulation - 2 1/2 pages	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	31,250.00	31,250.00	0.00

SPSEC20-1 041	Supply and delivery of media advertisement through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	37,500.00	37,500.00	0.00
SPSEC20-1 041A	Supply and delivery of media advertisement through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	18,750.00	18,750.00	0.00
SPSEC20-1 042	Supply and delivery of media advertisements through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	62,500.00	62,500.00	0.00
SPSEC20-1 042A	Supply and delivery of media advertisement through newspaper of local circulation - 2 1/2 pages	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	31,250.00	31,250.00	0.00
SPSEC20-1 042B	Supply and delivery of media advertisement through newspaper of local circulation - 2 1/2 pages	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	31,250.00	31,250.00	0.00
SPSEC20-1 043	Supply and delivery of bookbinding of approved ordinances, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
SPSEC20-1 044	Supply and delivery of media advertisement through newspaper of local circulation	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
SPSEC20-1 045	supply and delivery of office uniform-Tshirt	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
SPSEC20-1 046	supply and delivery of acrylic plastic laminated seal	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
SPSEC20-1 047	Supply and delivery of binding machine-heavy duty	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
SPSEC20-1 048	Supply and delivery of office supplies/toners: 10 pcs. OPT12A and 1 other item	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	58,500.00	58,500.00	0.00
SPSEC20-1 049	SUPPLIES RELATED TO PREVENTIVE MEASURES AGAINST COVID-19	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	16,880.00	16,880.00	0.00
SPSEC20-2 001	Supply and delivery of office supplies/100 rms. paper multicopy, A4 size, 80 gsm and 4 other items	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	43,158.50	43,158.50	0.00

SPSEC20-2 002	PROCUREMENT OF 5 PCS. TONER TN-2380 (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,750.00	12,750.00	0.00
SPSEC20-2 002A	PROCUREMENT OF 400 PCS. PLASTIC GARBAGE BAG - BLACK XL AND 3 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,440.00	25,440.00	0.00
SPSEC20-2 003	Supply and delivery of office supplies/toner TN-2380	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	38,250.00	38,250.00	0.00
SPSEC20-2 004	Supply and delivery of office supplies/toner OPT83A	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
SPSEC20-2 005	Supply and delivery of office supplies/mineral water	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	13,500.00	13,500.00	0.00
SPSEC20-2 006	Supply and delivery of office supplies/16 packs linen paper and 5 other items	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	22,670.00	22,670.00	0.00
SPSEC20-2 007	PROCUREMENT OF 5 PCS. INK TONE CE285A	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	11,500.00	11,500.00	0.00
SPSEC20-2 007A	PROCUREMENT OF TONER OPT83A (MACHINE PROVIDED)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
SPSEC20-2 008	Supply and delivery of black coffee, creamer, sugar, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	54,500.00	54,500.00	0.00
SPSEC20-2 009	Supply and delivery of coffee, creamer, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	54,500.00	54,500.00	0.00
SPSEC20-2 010	Supply and delivery of coffee, creamer, etc	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	54,500.00	54,500.00	0.00
SPSEC20-2 011	Supply and delivery of coffee, creamer, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	54,500.00	54,500.00	0.00
SPSEC20-2 012	Supply and delivery of SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	90,000.00	90,000.00	0.00
SPSEC20-2 013	Supply and delivery of MEALS and SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	90,000.00	90,000.00	0.00
SPSEC20-2 014	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	90,000.00	90,000.00	0.00
SPSEC20-2 015	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	72,000.00	72,000.00	0.00
SPSEC20-2 016	Supply and delivery of worned out parts for repair of elevator (labor and materials)	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	163,000.00	163,000.00	0.00
SPSEC20-2 017	Supply and delivery of services for office various airconditioning units (labor and materials)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00

SPSEC20-2 018	Supply and delivery of repairs of manual typewriters (labor and materials)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,000.00	12,000.00	0.00
SPSEC20-2 019	Supply and delivery of worn out flourescent bulbs, etc.	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
SPSEC20-2 020	Supply and delivery of services/ tv live coverage for city council weekly session	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	280,000.00	280,000.00	0.00
SPSEC20-2 021	Supply and delivery of services/repair of office upholstery of various sofa (labor and materials)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
SPSEC20-2 022	SUPPLY AND DELIVERY OF BRAND NEW DESKTOP COMPUTERS-i5, COMPLETE ACCESSORIES WITH 18.5 LED MONITOR	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	0.00	150,000.00
SPSEC20-2 025	SUPPLIES RELATED TO PREVENTIVE MEASURES AGAINST COVID-19	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	33,250.00	33,250.00	0.00
TECVO20-0001	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
TECVO20-0002	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	33,832.00	33,832.00	0.00
TECVO20-0005	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
TECVO20-0006	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
TECVO20-0013	Procurement of one (1) lot Instructional Materials, Tools and consumables	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,740,055.55	1,740,055.55	0.00
TECVO20-0018	Procurement of One (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
TECVO20-0019	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TECVO20-0021	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
TECVO20-0022	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
TECVO20-0023	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
TECVO20-0024	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00

TECVO20-0043	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
TECVO20-0044	Procurement of One (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
TECVO20-0045	Procurement of One (1) lot Graduation Materials (plaques, medals, tokens, etc.)	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
TECVO20-0046	Procurement of One (1) lot Graduation Materials (plaques, medals, tokens, etc.)	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
TECVO20-0047	Procurement of One (1) unit Laptop with MS Office Suite and Antivirus	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	0.00	80,000.00
TECVO20-0048	Development of Laboratories and Workshop Areas in TVI - Kauswagan	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
TECVO20-0049	Development of 5 Laboratories and Workshop Areas in TVI-PN Roa	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	5,000,000.00	0.00	5,000,000.00
TECVO20-0053	Procurement of One (1) lot Monobloc Chairs for 3 CDOTVI campuses	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	500,000.00	0.00	500,000.00
TECVO20-0056	Procurement of One (lot) Wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
TECVO20-0057	Procurement of One (lot) Wreath	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
TECVO20-0058	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	3,500.00	3,500.00	0.00
TECVO20-0059	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	3,500.00	3,500.00	0.00
TECVO20-0060	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	3,500.00	3,500.00	0.00
TECVO20-0061	Supply and Delivery of One (1) lot Drinking Water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	3,500.00	3,500.00	0.00
TECVO20-0062	Procurement of One (1) lot Office Uniform	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	14,000.00	14,000.00	0.00
TECVO20-0063	Procurement of One (1) lot Ink Printer	Cagayan de Oro Technical Vocational Institute	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	14,550.00	14,550.00	0.00
TECVO20-0064	Procurement of one (1) lot Office Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,118.00	4,118.00	0.00
TOUR20-001	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

TOUR20-002	Procurement of 1 lot various office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-003	Procurement of 1 lot various supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-004	Procurement of 1 lot various Office supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-005	Procurement of 1 lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
TOUR20-006	Procurement of 1 lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
TOUR20-007	Procurement of 1 lot Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	41,500.00	41,500.00	0.00
TOUR20-008	Procurement of 1 lot Supply & Delivery Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	41,500.00	41,500.00	0.00
TOUR20-009	Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	41,500.00	41,500.00	0.00
TOUR20-010	Supply & Delivery of Gasoline Fuel, Oil & Lubricant	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	41,500.00	41,500.00	0.00
TOUR20-011	Procurement of 1 lot Repair & Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	62,500.00	62,500.00	0.00
TOUR20-012	Procurement of 1 lot Repair/Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	65,500.00	65,500.00	0.00
TOUR20-013	Procurement of 1 lot Repair/Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	62,500.00	62,500.00	0.00
TOUR20-014	Procurement of 1 lot Repair/Transportation Equipment	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	62,500.00	62,500.00	0.00
TOUR20-015	Procurement of 1 lot brochures for the guest & visitors of the tourism sites	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,225.00	61,225.00	0.00
TOUR20-016	Procurement of 1 lot brochures for the guest & visitors of the tourism sites	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	61,225.00	61,225.00	0.00
TOUR20-017	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	112,500.00	112,500.00	0.00
TOUR20-018	Procurement of 1 lot supply & materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	112,500.00	112,500.00	0.00
TOUR20-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	112,500.00	112,500.00	0.00

TOUR20-020	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	112,500.00	112,500.00	0.00
TOUR20-021	Procurement of 1 lot Meals & Snacks for river guides Training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
TOUR20-022	Procurement of 1 lot Meals & Snacks for training	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
TOUR20-023	Procurement of 1 lot Meals & Snacks for travel & tours operator	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
TOUR20-024	Procurement of 1 lot Meals & Snacks for tour guides seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
TOUR20-025	Procurement of 1 lot Meals & Snacks for Hotel & Restaurant Operators seminar	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
TOUR20-026	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
TOUR20-027	Procurement of Supply & Delivery of Gasoline Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	15,000.00	15,000.00	0.00
TOUR20-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	30,000.00	30,000.00	0.00
TOUR20-029	Procurement of 1 lot supply & delivery	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-030	Procurement of 1 lot trophy for pasko de oro	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-032	Procurement of 1 lot Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
TOUR20-033	Procurement 1 lot meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
TOUR20-034	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
TOUR20-035	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-036	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
TOUR20-037	Procurement of 1 lot trophy	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

TOUR20-038	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-039	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-040	Procurement of 1lot token for the activities	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
TOUR20-041	Procurement of 1 lot Meals & Snacks (balik cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-042	Procurement of 1 lot Supply & Materials (Balik cdo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-043	Provision of Unforseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	30,000.00	30,000.00	0.00
TOUR20-044	Procurement of 1lot Meals & Snacks (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-045	Procurement of 1 lot Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
TOUR20-046	Procurement of 1 lot Diesoline	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	17,500.00	17,500.00	0.00
TOUR20-047	Procurement of 1 lot Supply & Materials (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
TOUR20-048	Procurement of 1 lot costume	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-049	Procurement of 1 lot flying ballons (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
TOUR20-050	Procurement of 1 lot Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
TOUR20-051	Procurement of 1 lot supplies & Materials (Shirt)(Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
TOUR20-052	Procurement of 1 lot Meals & Snacks (Chinese New Year)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-053	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-054	Procurement of 1 lot Meals & Snacks for (River guide)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-055	Procurement of 1 lot Office supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

TOUR20-056	Procurement of 1lot water pool supplies (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	600,000.00	600,000.00	0.00
TOUR20-057	Procurement of 1 lot water pool supplies (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	600,000.00	600,000.00	0.00
TOUR20-058	Procurement of 1 lot water pool Supplies (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	600,000.00	600,000.00	0.00
TOUR20-059	Procurement of 1 lot water pool supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	600,000.00	600,000.00	0.00
TOUR20-060	Procurement of 1 lot Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,500.00	12,500.00	0.00
TOUR20-061	Procurement of 1 lot Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,500.00	12,500.00	0.00
TOUR20-062	Procurement of 1 lt Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,500.00	12,500.00	0.00
TOUR20-063	Procurement of 1 lot Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,500.00	12,500.00	0.00
TOUR20-064	Procurement of 1 lot Fuel, Oil & Lubricants	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,500.00	12,500.00	0.00
TOUR20-065	Procurement of 1 lot Epson Unli ink free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,200.00	13,200.00	0.00
TOUR20-066	Procurement of 1 lot Epson Unli ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,200.00	13,200.00	0.00
TOUR20-067	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	13,200.00	13,200.00	0.00
TOUR20-068	Procurement of 1 lot Epson UNli ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,200.00	13,200.00	0.00
TOUR20-069	Procurement of 1 lot Epson Unli Ink	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	13,200.00	13,200.00	0.00
TOUR20-070	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
TOUR20-071	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-072	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
TOUR20-073	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00

TOUR20-074	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	65,000.00	0.00
TOUR20-075	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	65,000.00	0.00
TOUR20-076	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
TOUR20-077	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	65,000.00	65,000.00	0.00
TOUR20-078	Provision of Unforeseen Contingencies (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
TOUR20-079	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-080	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
TOUR20-081	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-082	Procurement of 1 lot City Lei	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-083	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-084	Procurement of 1 lot Tarpaulin	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
TOUR20-085	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	65,000.00	65,000.00	0.00
TOUR20-086	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
TOUR20-087	Procurement of 1 lot Supplies & Materials (Himugso Shirt)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-088	Procurement of 1 lot A83 Optimum Toner for Office Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	18,000.00	18,000.00	0.00
TOUR20-089	Procurement of 1 lot A83 Optimum Toner for office supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	18,000.00	18,000.00	0.00
TOUR20-090	Procurement of 4 units computer Desktop w/complete accessories & others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
TOUR20-091	Procurement of 1 unit floor mounted aircon & 2 units split type aircon & others	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	240,000.00	240,000.00	0.00

TOUR20-092	Procurement of 1 unit continuous printer for payroll	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
TOUR20-093	Procurement of 2 units Refrigerator & Water Dispenser	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-094	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	609,750.00	609,750.00	0.00
TOUR20-095	Procurement of 1 lot Sys. LED screen & video coverage (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
TOUR20-096	Procurement of 1 lot rental of sound system	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
TOUR20-097	Procurement of 1 lot Generator Rental (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
TOUR20-098	Procurement of 1 lot Generator Rental	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
TOUR20-099	Supply & Delivery of Gasoline Fuel, Oil & Lubricants (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	20,000.00	20,000.00	0.00
TOUR20-100	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
TOUR20-101	Procurement of 1 lot Supplies & Materials (ICP)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-102	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-103	Procurement of 1 lot Supplies & Materials (ICP)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-104	Procurement of 1 lot trash bag big (Black)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-105	Procurement 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-106	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-107	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-108	Procurement of 1 lot Supplies & Materials (Duaw Park)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-109	Procurement of 1 lot Supplies & Materials (Duaw Park)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00

TOUR20-110	Procurement of 1 lot Repair & Maintenance -Building & others Structures (KR)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-111	Procurement of 1 lot Telephone Expenses INcl. Internet connection	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-112	Procurement of 1 lot Supply & Delivery Materials need at KR	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
TOUR20-113	Procurement of 1 lot Supply & Materials (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-114	Procurement of 1 lot Supply & Materials (Himugso)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-115	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-116	Procurement of 1 lot Supplies & Materials (Higalaay)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-119	Procurement of 1 lot rental of Materials for Travel to Cdeo CAravan	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
TOUR20-120	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-121	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-122	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-123	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-124	Procurement of 1lot supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
TOUR20-125	Procurement of 1 lot Supply & Delivery Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-126	Provision of Foreseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
TOUR20-127	Provision of Unforseeable Emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
TOUR20-128	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
TOUR20-129	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00

TOUR20-130	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-131	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
TOUR20-132	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
TOUR20-133	Procurement of 1 lot Supply & Delivery Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-134	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
TOUR20-135	Provision of Unforeseeable Emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
TOUR20-136	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
TOUR20-137	Procurement of 1 lot Supply & Materials (National Tourism Expo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
TOUR20-138	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
TOUR20-139	Procurement of 1 lot Supplies & Materials(National Tourism Expo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
TOUR20-140	Procurement of 1 lot Meals & Snacks (National Tourism Expo)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
TOUR20-141	Procurement of 1 lot Supply & Materials need	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
TOUR20-142	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
TOUR20-143	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
TOUR20-144	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
TOUR20-145	Procurement of 1lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	150,000.00	150,000.00	0.00
TOUR20-146	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
TOUR20-147	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00

TOUR20-148	Procurement of 1 lot Const. of Rafters Lounge at the white water rafting Disbarkation Area in Sitio Cabula, Brgy. Bayanga	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,000,000.00	1,000,000.00	0.00
TOUR20-149	Procurement of 1 lot Othe Structure - Construction of Rafters Lounge	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	4,000,000.00	4,000,000.00	0.00
TOUR20-150	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
TOUR20-151	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
TOUR20-152	Procurement of 1 lot Heavy duty Multi purpose colored Photo Copier	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
TOUR20-153	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,000.00	10,000.00	0.00
TOUR20-154	Procurement of 6 units Cabinets	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	0.00	40,000.00
TOUR20-155	Procurement of 4 sets coffee tables w/chairs (Heavy Duty)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
TOUR20-156	Procurement of 2 units display counter (Heavy Duty)	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	0.00	20,000.00
TOUR20-157	Provision of Unforeseeable emergencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
TOUR20-158	Procurement of 1 lot Sala Set w/corner & center table	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
TOUR20-159	Procurement of 1 lot L210 Unli ink w/free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,400.00	5,400.00	0.00
TOUR20-160	Procurement of 14pcs Toner Cartridge w/free use of printer OPT-83A	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,600.00	26,600.00	0.00
TOUR20-161	Procurement of 1 lot L210 Unli ink w/freeuse of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	10,800.00	10,800.00	0.00
TOUR20-162	Procurement of 14pcs Toner CArtridge w/free use of printer OPT83A	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	19,000.00	19,000.00	0.00
TOUR20-163	Procurement of 1 lot L565 unli ink w/free use printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	6,600.00	6,600.00	0.00
TOUR20-164	Procurement of 5 pcs. Mechanical Shaft Seal	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00

TOUR20-165	Procurement of 1 lot L565 unli ink w/free use printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,800.00	10,800.00	0.00
TOUR20-166	Lease of Venue/Hotel Accommodation for COVID19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	156,176.00	156,176.00	0.00
TOUR20-167	Lease of Venue/Hotel Accommodation for COVID19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	98,384.00	98,384.00	0.00
TOUR20-168	Lease of Venue/Room Accommodation for COVID 19, City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,008,000.00	1,008,000.00	0.00
TOUR20-169	Lease of Venue/room Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	160,800.00	160,800.00	0.00
TOUR20-170	Lease of Venue/Room Accommodation for COVID 19 For City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	716,400.00	716,400.00	0.00
TOUR20-171	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	1,040,000.00	1,040,000.00	0.00
TOUR20-172	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	253,184.00	253,184.00	0.00
TOUR20-173	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	118,400.00	118,400.00	0.00
TOUR20-174	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	382,140.00	382,140.00	0.00
TOUR20-175	Procurement of 1 lot Venetian Blinds for the office of City Tourism	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	0.00	200,000.00
TOUR20-176	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	597,800.00	597,800.00	0.00
TOUR20-177	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	154,400.00	154,400.00	0.00
TOUR20-178	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
TOUR20-179	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	597,800.00	597,800.00	0.00
TOUR20-180	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	302,400.00	302,400.00	0.00
TOUR20-181	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	329,400.00	329,400.00	0.00
TOUR20-182	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	319,616.00	319,616.00	0.00

TOUR20-183	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	670,800.00	670,800.00	0.00
TOUR20-184	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	204,800.00	204,800.00	0.00
TOUR20-185	Lease of Venue/Hotel Accommodation for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	176,850.00	176,850.00	0.00
TOUR20-186	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	56,700.00	56,700.00	0.00
TOUR20-187	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	283,500.00	283,500.00	0.00
TOUR20-189	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,001,700.00	1,001,700.00	0.00
TOUR20-190	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	558,600.00	558,600.00	0.00
TOUR20-191	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	460,600.00	460,600.00	0.00
TOUR20-192	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	213,700.00	213,700.00	0.00
TOUR20-193	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	95,000.00	95,000.00	0.00
TOUR20-194	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	87,000.00	87,000.00	0.00
TOUR20-195	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	372,400.00	372,400.00	0.00
TOUR20-196	Lease of Venue/Hotel Accommodations for COVID 19 City Isolation Unit	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Emergency Cases (Sec. 53.2)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	368,912.00	368,912.00	0.00
TOUR20-197	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
TOUR20-198	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-199	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
TOUR20-200	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	60,000.00	60,000.00	0.00
TOUR20-201	Procurement of 1 lot Supplies & Material	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00

TOUR20-202	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
TOUR20-203	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
VET20-001	Supply and delivery of Toner (CE285A BN) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
VET20-002	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
VET20-003	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
VET20-004	Supply and Delivery of Various Office Equipment (steel filing cabinets) of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
VET20-005	Supply and Delivery of Riso Ink and other various supply for Riso Machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
VET20-006	Supply and Delivery of Office Curtains for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
VET20-007	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
VET20-008	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
VET20-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	120,000.00	120,000.00	0.00
VET20-010	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	40,000.00	40,000.00	0.00
VET20-011	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	100,000.00	100,000.00	0.00
VET20-012	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	40,000.00	40,000.00	0.00

VET20-013	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	120,000.00	120,000.00	0.00
VET20-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	50,000.00	50,000.00	0.00
VET20-015	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-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	110,000.00	110,000.00	0.00
VET20-016	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-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	40,000.00	40,000.00	0.00
VET20-017	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
VET20-020	Procurement of Office Tables and chairs for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	60,000.00	0.00
VET20-021	Supply and Delivery of Plastic Cellophane for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
VET20-022	Supply and Delivery of Farm tools for Cagayan de Oro Stock Farm at Balubal under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
VET20-023	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900,000.00	900,000.00	0.00
VET20-024	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	900,000.00	900,000.00	0.00
VET20-025	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)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	900,000.00	900,000.00	0.00
VET20-026	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)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	900,000.00	900,000.00	0.00
VET20-027	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00

VET20-028	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	500,000.00	500,000.00	0.00
VET20-029	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
VET20-030	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
VET20-031	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
VET20-032	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	300,000.00	300,000.00	0.00
VET20-033	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
VET20-034	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
VET20-035	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	15,000.00	15,000.00	0.00
VET20-036	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,000.00	8,000.00	0.00
VET20-037	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
VET20-038	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	10,000.00	10,000.00	0.00
VET20-039	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
VET20-040	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
VET20-041	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
VET20-042	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
VET20-043	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
VET20-044	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00

VET20-045	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
VET20-046	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
VET20-047	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	80,000.00	80,000.00	0.00
VET20-048	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	60,000.00	60,000.00	0.00
VET20-049	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	80,000.00	80,000.00	0.00
VET20-050	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	80,000.00	80,000.00	0.00
VET20-051	Procurement of Lease of Venue with Meals and Snacks for 150 pax for the Rabies Month Celebration	CITY VETERINARY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
VET20-052	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
VET20-053	Supply and Delivery of Meals for Livestock Field Day	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
VET20-054	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)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
VET20-055	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
VET20-056	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
VET20-057	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
VET20-058	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
VET20-059	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00

VET20-060	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
VET20-061	Supply and Delivery of Plaques and other items for the Rabies Day Forum	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	15,000.00	15,000.00	0.00
VET20-062	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
VET20-063	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)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
VET20-064	Procurement of T-shirts for Higalaay Festival	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
VET20-065	Procurement of T-shirts for Rabies Forum	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	80,000.00	80,000.00	0.00
VET20-066	Supply and Delivery of Mineral Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
VET20-067	Procurement of T-shirts for Higalaay Festival	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
VET20-068	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)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
VET20-069	Supply and Delivery of L300 Van for Meat Inspection Division	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	1,800,000.00	0.00	1,800,000.00
VET20-071	Supply and Delivery of Airconditioner (2HP) Split Type	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	65,000.00	65,000.00	0.00
VET20-072	Supply and Delivery of 2 units Motorcycle @100,000 each	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	0.00	200,000.00
VET20-073	Procurement of 41 inch Television	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
VET20-074	Supply and Delivery of 2 units Computer set with table and chair @75,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	0.00	150,000.00
VET20-075	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
VET20-076	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00

VET20-077	Supply and Delivery of materials for the Construction of Goat House at Cagayan de Oro Stock Farm under the - Goat and Sheep Multiplier FarmProduction Support	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	350,000.00	0.00	350,000.00
VET20-078	Supply and Delivery of BOAR	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	0.00	40,000.00
VET20-079	Supply and Delivery of Materials for the Construction of Pig Pen under the Swine Production Project of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	110,000.00	0.00	110,000.00
VET20-080	Supply and Delivery of Grass Cutter	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	0.00	50,000.00
VET20-081	Supply and Delivery of Materials in making Biogas Digester	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	0.00	100,000.00
VET20-082	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
VET20-083	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
VET20-084	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
VET20-085	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies for Spay and Neuter Proram	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	250,000.00	0.00
VET20-086	Supply and Delivery of Veterinary Anaesthetic Drugs and Supplies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	250,000.00	250,000.00	0.00
VET20-087	Procurement of Native chicken, feeds and other items under the Poultry Raising Range Type (Native Chicken) of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	150,000.00	0.00	150,000.00
VET20-088	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
VET20-089	Supply and Delivery of Medicines and Biologics and Equipment for Spay and Neuter Activity	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	500,000.00	500,000.00	0.00
VET20-090	Supply and Delivery of Rabies Vaccines under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	900,000.00	900,000.00	0.00

VET20-091	Procurement of Vehicle for Disaster Preparedness	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	1,800,000.00	0.00	1,800,000.00
VET20-092	Procurement of Vehicle for Disaster Preparedness	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	2,000,000.00	0.00	2,000,000.00
VET20-093	Procurement of Supplies for Artificial Insemination	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00
VET20-094	Supply and Delivery of Plastic Cellophane for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	10,000.00	10,000.00	0.00
VET20-095	Supply and Delivery of Mineral Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,000.00	5,000.00	0.00
VET20-096	Supply and Delivery of Mineral Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	5,000.00	5,000.00	0.00
VET20-097	Supply and Delivery of Mineral Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	5,000.00	5,000.00	0.00
VET20-098	Supply and Delivery of Mineral Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	5,000.00	5,000.00	0.00
VET20-099	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for FOTON Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
VET20-100	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for FOTON Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
VET20-101	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for FOTON Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	30,000.00	30,000.00	0.00
VET20-102	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
VET20-103	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
VET20-104	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
VET20-105	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for Pick - up truck Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	50,000.00	50,000.00	0.00
VET20-106	Supply and delivery of Toner (CE285A BN) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	50,000.00	50,000.00	0.00

VET20-107	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)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
VET20-108	Supply and Delivery of Office Tables and Chairs for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	150,000.00	150,000.00	0.00
VET20-109	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	10,000.00	10,000.00	0.00
VET20-110	Supply and Delivery of Biometrics Machine for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
VET20-110	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
VET20-111	Procurement of Materials for the repair and maintenance of office building.	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
VET20-112	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	50,000.00	50,000.00	0.00
VET20-113	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
VET20-114	Newspaper Publication	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
VET20-115	Procurement of 1 lot TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
VET20-116	Procurement of TOKEN	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	25,000.00	25,000.00	0.00
VET20-117	Supply and Delivery of Biometric (Iris Scanner)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	30,000.00	30,000.00	0.00
VET20-118	Supply and delivery of Toner (CE285A BN) for HP laser Jet P1102 Printer for the existing computer machine	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	120,000.00	120,000.00	0.00
VET20-119	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
VET20-120	Supply and Installation of CCTV at the City Veterinary Office	CITY VETERINARY OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	30,000.00	30,000.00	0.00
VET20-121	Procurement of Water Tank for the Cagayan de Oro Stock Farm	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	50,000.00	50,000.00	0.00
VET20-122	Procurement of Vehicle for Disaster Preparedness	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,000,000.00	0.00	2,000,000.00

VMAYOR20-CO 003	PURCHASE OF 30 PCS. TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	510,000.00	0.00	510,000.00
VMAYOR20-CO 001	PURCHASE OF 1 UNIT LED TV INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	3,200,000.00	0.00	3,200,000.00
VMAYOR20-CO 002	PURCHASE OF 1 UNIT UTILITY VAN	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	2,600,000.00	0.00	2,600,000.00
VMAYOR20-CO 004	PURCHASE OF 30 PCS. TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	870,000.00	0.00	870,000.00
VMAYOR20-CO 005	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	569,500.00	0.00	569,500.00
VMAYOR20-CO 006	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	569,500.00	0.00	569,500.00
VMAYOR20-CO 007	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	569,500.00	0.00	569,500.00
VMAYOR20-CO 008	PROCUREMENT OF 10 SETS FIBER BASKETBALL BOARD W/ RING AND STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	569,500.00	0.00	569,500.00
VMAYOR20-CO 009	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750,000.00	0.00	750,000.00
VMAYOR20-CO 010	PROPOSED RENOVATION OF COUNCILORS OFFICE (PHASE III)	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	2,428,800.00	0.00	2,428,800.00
VMAYOR20-CO 010	PROCUREMENT OF 5 SETS BASKETBALL SHOTCLOCK & ELECTRONIC SCOREBOARD W/ STICKER INCLUDING INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	750,000.00	0.00	750,000.00
VMAYOR20-CO 100	PROPOSED RENOVATION COUNCILOR'S OFFICE (PHASE II)	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	1,500,000.00	0.00	1,500,000.00
VMAYOR20-CO 200	PROCUREMENT OF 1 UNIT LAPTOP COMPUTER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	60,000.00	0.00	60,000.00
VMAYOR20-IDOSME 001	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	26,250.00	26,250.00	0.00
VMAYOR20-IDOSME 002	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	26,250.00	26,250.00	0.00
VMAYOR20-IDOSME 003	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	26,250.00	26,250.00	0.00

VMAYOR20-IDOSME 004	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	26,250.00	26,250.00	0.00
VMAYOR20-IDOSME 005	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 006	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 007	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 008	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 009	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 010	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 011	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 012	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-IDOSME 013	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	36,250.00	36,250.00	0.00
VMAYOR20-IDOSME 014	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	36,250.00	36,250.00	0.00
VMAYOR20-IDOSME 015	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	36,250.00	36,250.00	0.00
VMAYOR20-IDOSME 016	PROCUREMENT OF VARIOUS UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	36,250.00	36,250.00	0.00
VMAYOR20-IDTOOE 017	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	12,670.00	12,670.00	0.00
VMAYOR20-IDTOOE 018	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	12,670.00	12,670.00	0.00
VMAYOR20-IDTOOE 019	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	12,670.00	12,670.00	0.00
VMAYOR20-IDTOOE 020	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	12,670.00	12,670.00	0.00
VMAYOR20-IDTOOE 021	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	74,030.00	74,030.00	0.00

VMAYOR20-IDTOOE 022	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	74,030.00	74,030.00	0.00
VMAYOR20-IDTOOE 023	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	74,030.00	74,030.00	0.00
VMAYOR20-IDTOOE 024	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	74,030.00	74,030.00	0.00
VMAYOR20-IDTOOE 025	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	40,000.00	40,000.00	0.00
VMAYOR20-IDTOOE 026	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	40,000.00	40,000.00	0.00
VMAYOR20-IDTOOE 027	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	40,000.00	40,000.00	0.00
VMAYOR20-IDTOOE 028	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	40,000.00	40,000.00	0.00
VMAYOR20-LCPPOSE 001	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,860.00	27,860.00	0.00
VMAYOR20-LCPPOSE 002	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,860.00	27,860.00	0.00
VMAYOR20-LCPPOSE 003	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,860.00	27,860.00	0.00
VMAYOR20-LCPPOSE 004	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	27,860.00	27,860.00	0.00
VMAYOR20-LCPPOSE 005	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	20,000.00	20,000.00	0.00
VMAYOR20-LCPPOSE 006	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	20,000.00	20,000.00	0.00
VMAYOR20-LCPPOSE 007	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	20,000.00	20,000.00	0.00
VMAYOR20-LCPPOSE 008	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	20,000.00	20,000.00	0.00
VMAYOR20-LCPPOSE 009	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	135,000.00	135,000.00	0.00
VMAYOR20-LCPPOSE 010	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	135,000.00	135,000.00	0.00
VMAYOR20-LCPPOSE 011	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	135,000.00	135,000.00	0.00

VMAYOR20-LCPPOSE 012	SUPPLY AND DELIVERY OF FLOWER WREATHS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	135,000.00	135,000.00	0.00
VMAYOR20-LCPPOSE 013	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	48,740.00	48,740.00	0.00
VMAYOR20-LCPPOSE 014	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	48,740.00	48,740.00	0.00
VMAYOR20-LCPPOSE 015	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	48,740.00	48,740.00	0.00
VMAYOR20-LCPPOSE 016	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	48,740.00	48,740.00	0.00
VMAYOR20-LCPPOSE 017	PROCUREMENT OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	47,000.00	47,000.00	0.00
VMAYOR20-LCPPOSE 018	PROCUREMENT OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	47,000.00	47,000.00	0.00
VMAYOR20-LCPPOSE 019	PROCUREMENT OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	47,000.00	47,000.00	0.00
VMAYOR20-LCPPOSE 020	PROCUREMENT OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	47,000.00	47,000.00	0.00
VMAYOR20-LROSME 045	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	27,317.00	27,317.00	0.00
VMAYOR20-LROSME 046	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	27,317.00	27,317.00	0.00
VMAYOR20-LROSME 047	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	27,317.00	27,317.00	0.00
VMAYOR20-LROSME 048	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	27,317.00	27,317.00	0.00
VMAYOR20-LROSME 049	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	45,858.00	45,858.00	0.00
VMAYOR20-LROSME 050	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	45,858.00	45,858.00	0.00
VMAYOR20-LROSME 051	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	45,858.00	45,858.00	0.00
VMAYOR20-LROSME 052	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	45,858.00	45,858.00	0.00
VMAYOR20-LROSME 053	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00

VMAYOR20-LROSME054	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00
VMAYOR20-LROSME055	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
VMAYOR20-LROSME056	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
VMAYOR20-LRPCFS001	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS002	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS003	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS003	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS004	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS005	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS006	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS007	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS008	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS009	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS010	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS011	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS012	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS013	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS014	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	490,000.00	490,000.00	0.00

VMAYOR20-LRPCFS 033	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 034	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 035	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 036	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 037	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 038	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 039	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 040	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	490,000.00	490,000.00	0.00
VMAYOR20-LRPCFS 041	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	77,003.00	77,003.00	0.00
VMAYOR20-LRPCFS 042	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	77,003.00	77,003.00	0.00
VMAYOR20-LRPCFS 043	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	77,003.00	77,003.00	0.00
VMAYOR20-LRPCFS 044	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	77,003.00	77,003.00	0.00
VMAYOR20-LSSESD 081	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 082	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 083	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 084	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 085	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 086	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00

VMAYOR20-LSSESD 087	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 088	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 089	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 090	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 091	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 092	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	300,000.00	300,000.00	0.00
VMAYOR20-LSSESD 093	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	94,000.00	94,000.00	0.00
VMAYOR20-LSSESD 094	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	94,000.00	94,000.00	0.00
VMAYOR20-LSSESD 095	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	94,000.00	94,000.00	0.00
VMAYOR20-LSSESD 096	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	94,000.00	94,000.00	0.00
VMAYOR20-LSSOSME 069	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-LSSOSME 070	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-LSSOSME 071	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-LSSOSME 072	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-LSSOSME 073	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-LSSOSME 074	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	100,000.00	100,000.00	0.00

VMAYOR20-LSSOSME 075	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-LSSOSME 076	SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	100,000.00	100,000.00	0.00
VMAYOR20-LSSOSME 077	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	215,000.00	215,000.00	0.00
VMAYOR20-LSSOSME 078	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	215,000.00	215,000.00	0.00
VMAYOR20-LSSOSME 079	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	215,000.00	215,000.00	0.00
VMAYOR20-LSSOSME 080	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	215,000.00	215,000.00	0.00
VMAYOR20-LSSTE 057	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 058	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 059	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 060	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 061	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 062	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 063	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 064	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	250,000.00	250,000.00	0.00
VMAYOR20-LSSTE 065	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	200,000.00	200,000.00	0.00
VMAYOR20-LSSTE 066	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	200,000.00	200,000.00	0.00

VMAYOR20-LSSTE 067	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	200,000.00	200,000.00	0.00
VMAYOR20-LSSTE 068	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	200,000.00	200,000.00	0.00
VMAYOR20-OSMEMC 021	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	82,750.00	82,750.00	0.00
VMAYOR20-OSMEMC 022	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	82,750.00	82,750.00	0.00
VMAYOR20-OSMEMC 023	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	82,750.00	82,750.00	0.00
VMAYOR20-OSMEMC 024	PROCUREMENT OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	82,750.00	82,750.00	0.00
VMAYOR20-OSMEMC 025	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	66,000.00	66,000.00	0.00
VMAYOR20-OSMEMC 026	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	66,000.00	66,000.00	0.00
VMAYOR20-OSMEMC 027	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	66,000.00	66,000.00	0.00
VMAYOR20-OSMEMC 028	PROCUREMENT OF BLACK COFFEE, SUGAR ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	66,000.00	66,000.00	0.00
VMAYOR20-PCFSOSME 029	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	42,000.00	42,000.00	0.00
VMAYOR20-PCFSOSME 030	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	42,000.00	42,000.00	0.00
VMAYOR20-PCFSOSME 031	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	42,000.00	42,000.00	0.00
VMAYOR20-PCFSOSME 032	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Shopping (Sec. 52)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	42,000.00	42,000.00	0.00
VMAYOR20-PCFSOSME 033	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	168,000.00	168,000.00	0.00
VMAYOR20-PCFSOSME 034	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	168,000.00	168,000.00	0.00

VMAYOR20-PCFSOSME 035	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	168,000.00	168,000.00	0.00
VMAYOR20-PCFSOSME 036	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	168,000.00	168,000.00	0.00
VMAYOR20-PCFSOSME 037	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSOSME 038	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSOSME 039	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSOSME 040	PROCUREMENT OF VARIOUS TARPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSOSME 041	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	157,500.00	157,500.00	0.00
VMAYOR20-PCFSOSME 042	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	157,500.00	157,500.00	0.00
VMAYOR20-PCFSOSME 043	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	157,500.00	157,500.00	0.00
VMAYOR20-PCFSOSME 044	PROCUREMENT OF VARIOUS STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	157,500.00	157,500.00	0.00
VMAYOR20-PCFSOSME 045	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
VMAYOR20-PCFSOSME 046	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	105,000.00	0.00

VMAYOR20-PCFSOSME 047	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	105,000.00	105,000.00	0.00
VMAYOR20-PCFSOSME 048	SUPPLY AND DELIVERY OF OTHER OFFICE SUPPLIES (COFFEE, CREAMER, SUGAR, BISCUITS, TEA AND BEVERAGES)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	105,000.00	105,000.00	0.00
VMAYOR20-PCFSOSME 049	SUPPLY AND DELIVERY OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-PCFSOSME 050	SUPPLY AND DELIVERY OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-PCFSOSME 051	SUPPLY AND DELIVERY OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-PCFSOSME 052	SUPPLY AND DELIVERY OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-PCFSOSME 053	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	315,000.00	315,000.00	0.00
VMAYOR20-PCFSOSME 054	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	315,000.00	315,000.00	0.00
VMAYOR20-PCFSOSME 055	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	315,000.00	315,000.00	0.00
VMAYOR20-PCFSOSME 056	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	315,000.00	315,000.00	0.00
VMAYOR20-PCFSPMC 057	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 058	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 059	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00

VMAYOR20-PCFSPMC 060	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 061	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 062	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 063	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 064	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 065	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 066	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 067	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 068	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 069	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 070	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 071	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 072	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00

VMAYOR20-PCFSPMC 073	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 074	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 075	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 076	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 077	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 078	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 079	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 080	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 081	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 082	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 083	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 084	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 085	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00

VMAYOR20-PCFSPMC 086	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 087	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 088	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 089	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 090	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 091	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 092	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 093	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 094	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 095	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSPMC 096	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	402,500.00	402,500.00	0.00
VMAYOR20-PCFSTO 097	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	105,000.00	105,000.00	0.00
VMAYOR20-PCFSTO 098	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	105,000.00	105,000.00	0.00
VMAYOR20-PCFSTO 099	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	105,000.00	105,000.00	0.00

VMAYOR20-PCFSTO 100	PROVISION OF UNFORSEEN CONTINGENCIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	105,000.00	105,000.00	0.00
VMAYOR20-PCFSTO 101	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	283,000.00	283,000.00	0.00
VMAYOR20-PCFSTO 102	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	283,000.00	283,000.00	0.00
VMAYOR20-PCFSTO 103	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	283,000.00	283,000.00	0.00
VMAYOR20-PCFSTO 104	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	283,000.00	283,000.00	0.00
VMAYOR20-PCFSTO 105	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	262,500.00	262,500.00	0.00
VMAYOR20-PCFSTO 106	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	262,500.00	262,500.00	0.00
VMAYOR20-PCFSTO 107	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	262,500.00	262,500.00	0.00
VMAYOR20-PCFSTO 108	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	262,500.00	262,500.00	0.00
VMAYOR20-PCFSTO 109	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSTO 110	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSTO 111	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSTO 112	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	210,000.00	210,000.00	0.00
VMAYOR20-PCFSTO 113	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	189,500.00	189,500.00	0.00
VMAYOR20-PCFSTO 114	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	189,500.00	189,500.00	0.00
VMAYOR20-PCFSTO 115	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	189,500.00	189,500.00	0.00
VMAYOR20-PCFSTO 116	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	189,500.00	189,500.00	0.00
VMAYOR20-RMAE 037	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	70,000.00	70,000.00	0.00

VMAYOR20-RMAE 037a	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
VMAYOR20-RMAE 037a	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	7,500.00	7,500.00	0.00
VMAYOR20-RMAE 037b	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,000.00	8,000.00	0.00
VMAYOR20-RMAE 037b	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,000.00	8,000.00	0.00
VMAYOR20-RMAE 037c	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
VMAYOR20-RMAE 038	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	70,000.00	70,000.00	0.00
VMAYOR20-RMAE 039	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	70,000.00	70,000.00	0.00
VMAYOR20-RMAE 40	MEDIA ADVERTISEMENTS THROUGH NEWSPAPERS OF LOCAL CIRCULATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	70,000.00	70,000.00	0.00
VMAYOR20-RMOE 029	PROCUREMENT OF REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	17,500.00	17,500.00	0.00
VMAYOR20-RMOE 029a	PROCUREMENT OF REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	4,000.00	4,000.00	0.00
VMAYOR20-RMOE 029b	PROCUREMENT OF REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	4,000.00	4,000.00	0.00
VMAYOR20-RMOE 029c	PROCUREMENT OF REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	4,000.00	4,000.00	0.00
VMAYOR20-RMOE 029d	PROCUREMENT OF REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	4,000.00	4,000.00	0.00
VMAYOR20-RMOE 030	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	17,500.00	17,500.00	0.00

VMAYOR20-RMOE 031	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	17,500.00	17,500.00	0.00
VMAYOR20-RMOE 032	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	17,500.00	17,500.00	0.00
VMAYOR20-RMOMOE 041	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	43,750.00	43,750.00	0.00
VMAYOR20-RMOMOE 042	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	43,750.00	43,750.00	0.00
VMAYOR20-RMOMOE 043	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	43,750.00	43,750.00	0.00
VMAYOR20-RMOMOE 044	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	43,750.00	43,750.00	0.00
VMAYOR20-RMTE 033	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-RMTE 033a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	5,200.00	5,200.00	0.00
VMAYOR20-RMTE 033b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	47,300.00	47,300.00	0.00
VMAYOR20-RMTE 033c	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	21,000.00	21,000.00	0.00
VMAYOR20-RMTE 034	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-RMTE 034a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	49,600.00	49,600.00	0.00
VMAYOR20-RMTE 034b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	1,600.00	1,600.00	0.00
VMAYOR20-RMTE 034c	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	680.00	680.00	0.00

VMAYOR20-RMTE 034d	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	620.00	620.00	0.00
VMAYOR20-RMTE 035	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-RMTE 036	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	52,500.00	52,500.00	0.00
VMAYOR20-SC 001	PROCUREMENT OF VARIOUS SPORTS EQUIPMENTS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	649,740.00	649,740.00	0.00
VMAYOR20-SMEFOLE 013	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	23-Jan-20	13-Feb-20	12-Mar-20	22-Mar-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-SMEFOLE 014	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	26-Mar-20	16-Apr-20	14-May-20	22-May-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-SMEFOLE 015	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	2-Jul-20	23-Jul-20	22-Aug-20	1-Sep-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-SMEFOLE 016	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding	1-Oct-20	22-Oct-20	19-Nov-20	27-Nov-20	GoP	35,000.00	35,000.00	0.00
VMAYOR20-SMEFOLE 017	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	8,750.00	8,750.00	0.00
VMAYOR20-SMEFOLE 018	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	8,750.00	8,750.00	0.00
VMAYOR20-SMEFOLE 019	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	8,750.00	8,750.00	0.00
VMAYOR20-SMEFOLE 020	PROCUREMENT OF ENGINE FUEL & LUBRICANTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	8,750.00	8,750.00	0.00
VMAYOR20-SMEOSE 001	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	23-Jan-20	N/A	31-Jan-20	3-Feb-20	GoP	11,700.00	11,700.00	0.00
VMAYOR20-SMEOSE 002	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	26-Mar-20	N/A	3-Apr-20	6-Apr-20	GoP	11,700.00	11,700.00	0.00
VMAYOR20-SMEOSE 003	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	2-Jul-20	N/A	10-Jul-20	13-Jul-20	GoP	11,700.00	11,700.00	0.00

VMAYOR20-SMEOSE 004	PROCUREMENT OF MINERAL WATER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	1-Oct-20	N/A	9-Oct-20	12-Oct-20	GoP	11,700.00	11,700.00	0.00
VMAYOR20-SMEOSE 005	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	9,000.00	9,000.00	0.00
VMAYOR20-SMEOSE 006	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	9,000.00	9,000.00	0.00
VMAYOR20-SMEOSE 007	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	9,000.00	9,000.00	0.00
VMAYOR20-SMEOSE 008	PROCUREMENT OF PLASTIC TRASH BAG - LARGE	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	9,000.00	9,000.00	0.00
VMAYOR20-SMEOSE 009	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	31-Jan-20	3-Feb-20	GoP	64,420.00	64,420.00	0.00
VMAYOR20-SMEOSE 010	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	3-Apr-20	6-Apr-20	GoP	64,420.00	64,420.00	0.00
VMAYOR20-SMEOSE 011	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	10-Jul-20	13-Jul-20	GoP	64,420.00	64,420.00	0.00
VMAYOR20-SMEOSE 012	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	N/A	N/A	9-Oct-20	12-Oct-20	GoP	64,420.00	64,420.00	0.00

Prepared/Consolidated by:

(SGD.) JOY A. ADECER
Head of the BAC Secretariat

Recommending Approval:

(SGD.) ATTY. PERCY G. SALAZAR
BAC Chairperson

Approved:

(SGD.) OSCAR S. MORENO
City Mayor