



CITY GOVERNMENT OF ZAMBOANGA  
PROJECT MONITORING REPORT  
GOODS AND SERVICES  
FY 2022

Code (PAP)	Procurement Project	PMO/ User	End-	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-010	01 package Airport Lightbox Ads	CMO-Tourism		N/A	Public Bidding (PB)	11/29/22	12/01/22	12/09/22	12/21/22	12/21/22	12/21/22	12/22/22	12/27/22	12/29/22	12/29/22	150	N/A	General Fund	3,000,000.00	3,000,000.00
5-02-12-030	03 s.g. Security Services	Office of the City Prosecutor		N/A	Public Bidding (PB)	N/A	11/21/22	11/29/22	12/12/22	12/12/22	12/12/22	12/12/22	12/27/22	12/29/22	12/29/22	180	N/A	General Fund	313,308.00	313,308.00
5-02-99-990-136	JO:LM - 200,000 pcs. Notice of Geotagging, etc.	CMO		N/A	Public Bidding (PB)	11/23/22	11/24/22	12/02/22	12/14/22	12/14/22	12/14/22	12/14/22	12/27/22	12/29/22	12/29/22	60	N/A	General Fund	3,105,000.00	3,105,000.00
5-02-99-990-136	1,000 units Tablets with Accessories (powerbank, protective case)	CMO		N/A	Public Bidding (PB)	11/23/22	11/24/22	12/02/22	12/14/22	12/14/22	12/14/22	12/14/22	12/15/22	12/29/22	12/29/22	60	N/A	General Fund	15,000,000.00	15,000,000.00
5-02-03-080	104 kits Extraction Kit for Automated VN153 Viral NA (Nucleic Acid) for COVID-19- RNA, 48s,etc.	CGSO-Stocks		N/A	Public Bidding (PB)	11/23/22	11/24/22	12/02/22	12/14/22	12/14/22	12/14/22	12/14/22	12/15/22	12/29/22	12/29/22	20	N/A	General Fund	7,261,400.00	7,261,400.00
5-02-99-990	16,666 pcs. Brochure	CMO-Tourism		N/A	Public Bidding (PB)	N/A	11/15/22	11/23/22	12/05/22	12/05/22	12/05/22	12/05/22	12/21/22	12/28/22	12/28/22	60	N/A	General Fund	1,999,920.00	1,999,920.00
5-02-99-990	6,250 pcs. Zamboanga City Tourism Corporate Bag	CMO-Tourism		N/A	Public Bidding (PB)	N/A	11/15/22	11/23/22	12/05/22	12/05/22	12/05/22	12/05/22	12/21/22	12/28/22	12/28/22	60	N/A	General Fund	1,250,000.00	1,250,000.00
5-02-03-010	03 rolls Acetate, gauge #3, 50m per roll, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	11/15/22	11/23/22	12/05/22	12/05/22	12/05/22	12/05/22	12/23/22	12/29/22	12/29/22	20	N/A	General Fund	1,450,300.54	1,450,300.54
5-02-03-020	80,000 sets Accountable Form 51 (Continuous), etc.	CTO		N/A	Public Bidding (PB)	N/A	12/02/22	N/A	12/09/22	12/09/22	12/09/22	12/09/22	12/10/22	12/15/22	12/15/22	30	N/A	General Fund	1,765,750.00	1,765,750.00
5-02-13-030-1	30 T/L Firewood (4"-8" dia.)(5.00 cu.m. per T/L)	CEO		N/A	Public Bidding (PB)	N/A	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/28/22	12/28/22	15	N/A	General Fund	135,000.00	135,000.00
5-02-13-030-1	0.915 cu.m. 10-0.05x0.05x2.44 (Hardwood), etc.	CEO		N/A	Public Bidding (PB)	N/A	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/28/22	12/28/22	15	N/A	General Fund	244,991.25	244,991.25
5-02-13-030-1	1,270 cu.m. Coarse Washed Sand, etc.	CEO		N/A	Public Bidding (PB)	10/26/22	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/28/22	12/28/22	15	N/A	General Fund	5,816,384.00	5,816,384.00
5-02-13-030-1	19,695 bags Portland Cement	CEO		N/A	Public Bidding (PB)	10/26/22	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/28/22	12/28/22	15	N/A	General Fund	5,955,768.00	5,955,768.00
5-02-13-030-1	120 pcs. 16mm dia x 6m Plain Round Bar, etc.	CEO		N/A	Public Bidding (PB)	N/A	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/28/22	12/28/22	15	N/A	General Fund	638,928.00	638,928.00
5-02-13-030-1	56,800 liters Diesel Fuel, etc.	CEO		N/A	Public Bidding (PB)	10/26/22	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/16/22	12/29/22	12/29/22	60	N/A	General Fund	4,461,290.00	4,461,290.00
5-02-13-030-1	307 pails Cold Mix Emulsified Asphalt, etc.	CEO		N/A	Public Bidding (PB)	10/26/22	10/27/22	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/29/22	12/29/22	15	N/A	General Fund	2,740,500.00	2,740,500.00
5-02-03-010	50 carts Ink Cartridge, Epson 003, black (for printer L3110/3150), etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	12/02/22	N/A	12/09/22	12/09/22	12/09/22	12/09/22	12/10/22	12/15/22	12/15/22	10	N/A	General Fund	1,237,800.00	1,237,800.00
5-02-03-080	4,546 kits COVID-19 Rapid Antigen	CHO		N/A	Public Bidding (PB)	10/28/22	11/02/22	11/10/22	11/22/22	11/22/22	11/22/22	12/05/22	12/27/22	12/29/22	12/29/22	20	N/A	Trust Fund	2,727,600.00	2,727,600.00
5-02-07-010	Consultancy Services - Survey Services	CLO		N/A	Public Bidding (PB)	10/21/22	11/07/22	11/22/22	12/05/22	12/05/22	12/05/22	11/09/22	11/10/22	12/29/22	12/29/22	80	N/A	General Fund	9,350,000.00	9,350,000.00
5-02-12-030	06 s.g. Security Services	CSWDO		N/A	Public Bidding (PB)	N/A	10/20/22	10/28/22	11/09/22	11/09/22	11/09/22	12/09/22	12/27/22	12/29/22	12/29/22	30	N/A	General Fund	626,616.00	626,616.00
5-02-03-050	20 kgs. Beans, Bagaio, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	10/05/22	10/13/22	10/25/22	10/25/22	10/25/22	11/16/22	12/07/22	12/20/22	12/20/22	10	N/A	General Fund	1,134,606.00	1,134,606.00
5-02-03-010	16 pcs. Battery, 12 volts (UPS Battery), etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	10/05/22	10/13/22	10/25/22	10/25/22	10/25/22	10/17/22	12/27/22	12/29/22	12/29/22	10	N/A	General Fund	1,958,103.00	1,958,103.00
5-02-13-060-1	20 bottles Brake Fluid, 250ml., etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	10/05/22	10/13/22	10/25/22	10/25/22	10/25/22	08/01/22	12/13/22	12/23/22	12/23/22	10	N/A	General Fund	1,267,893.00	1,267,893.00
5-02-13-050-8	01 unit JO:LM - Caterpillar, Bulldozer (D7R)	OCENR		N/A	Public Bidding (PB)	09/30/22	12/02/22	N/A	12/09/22	12/09/22	12/09/22	06/27/22	12/21/22	12/29/22	12/29/22	30	N/A	General Fund	2,560,000.00	2,560,000.00
1-07-05-030	04 units Real Time Kinematic (License software, controller windows 10 w/ keypad)	CEO		N/A	Public Bidding (PB)	09/23/22	11/09/22	N/A	11/16/22	11/16/22	11/16/22	09/13/22	12/23/22	12/29/22	12/29/22	30	N/A	Trust Fund	7,500,000.00	N/A
5-02-03-990	200 pcs. Auxiliary Contact Block, 4-contact, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	09/14/22	09/15/22	09/23/22	10/05/22	10/05/22	10/05/22	09/13/22	11/02/22	11/17/22	11/17/22	10	N/A	General Fund	2,159,227.00	2,159,227.00
5-02-13-060-99	34 units Battery, 12 volts, 11 plates - N70 (MF), etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	11/21/22	N/A	11/28/22	11/28/22	11/28/22	09/13/22	12/22/22	12/29/22	12/29/22	10	N/A	General Fund	1,322,445.00	1,322,445.00
5-02-13-030-1	9,919 bags Portland Cement	CEO		N/A	Public Bidding (PB)	09/15/22	09/27/22	10/05/22	10/17/22	10/17/22	10/17/22	09/13/22	12/19/22	12/29/22	12/29/22	15	N/A	General Fund	3,174,080.00	3,174,080.00
5-02-03-010	901 reams Paper, Book - long, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	09/07/22	09/15/22	09/27/22	09/27/22	09/27/22	11/16/22	11/28/22	12/20/22	12/20/22	10	N/A	General Fund	1,866,830.00	1,866,830.00
5-02-03-090	132 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	09/06/22	09/07/22	09/15/22	09/27/22	09/27/22	09/27/22	03/14/22	11/02/22	11/16/22	11/16/22	10	N/A	General Fund	2,734,155.00	2,734,155.00
5-02-03-090	18 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	10/20/22	11/02/22	11/16/22	11/16/22	10	N/A	General Fund	1,031,746.00	1,031,746.00
5-02-12-030	06 s.g. Security Services, etc.	Office of the City Administrator - Main Public Market		N/A	Public Bidding (PB)	N/A	08/04/22	08/12/22	08/24/22	08/24/22	08/24/22	08/16/22	10/05/22	10/13/22	10/13/22	1 year	N/A	General Fund	1,798,272.00	1,798,272.00
5-02-03-990	20 pcs. Adaptor, plason, female - 1/2 inch, etc.	CGSO-Stocks		N/A	Public Bidding (PB)	N/A	08/04/22	08/12/22	08/24/22	08/24/22	08/24/22	08/24/22	11/02/22	11/17/22	11/17/22	10	N/A	General Fund	1,728,169.00	1,728,169.00
5-02-03-060	1,000 kilos Bagaio Beans, etc.	CSWDO		N/A	Public Bidding (PB)	07/29/22	08/01/22	08/09/22	08/22/22	08/22/22	08/22/22	09/22/22	10/05/22	10/14/22	10/14/22	120	N/A	General Fund	24,839,990.00	24,839,990.00
1-07-06-010	03 units Motor Vehicle	CHO		N/A	Public Bidding (PB)	09/06/22	09/12/22	09/20/22	10/03/22	10/03/22	10/03/22	10/24/22	11/07/22	11/21/22	11/21/22	90	N/A	General Fund	4,500,000.00	N/A

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-12-030	02 s.g. Security Guards (w/o NSP) and 02 s.g. Security Guard (w/ NSP)	Colegio De La Ciudad De Zamboanga - Avalla Campus	N/A	Public Bidding (PB)	N/A	07/19/22	07/27/22	08/08/22	08/08/22	08/08/22	09/16/22	10/11/22	10/24/22	10/24/22	Immediately	N/A	General Fund	808,296.00	808,296.00
5-02-12-030	02 s.g. Security Guards (w/o NSP) and 02 s.g. Security Guard (w/ NSP)	CDRRMO	N/A	Public Bidding (PB)	N/A	07/19/22	07/27/22	08/08/22	08/08/22	08/08/22	09/16/22	10/11/22	10/24/22	10/24/22	1 year	N/A	General Fund	808,296.00	808,296.00
5-02-03-090	2,304 liters Premium Gasoline, etc.	CEO	N/A	Public Bidding (PB)	N/A	08/10/22	N/A	08/17/22	08/17/22	08/17/22	09/12/22	09/12/22	09/30/22	09/30/22	6 months	N/A	General Fund	1,241,430.00	1,241,430.00
5-02-12-030	04 s.g. Security Services (w/ NSP) and 08 s.g. Security Services (w/o NSP)	CSWDO	N/A	Public Bidding (PB)	07/20/22	07/21/22	07/29/22	08/10/22	08/10/22	08/10/22	10/20/22	12/19/22	12/29/22	12/29/22	1 year	N/A	General Fund	2,397,696.00	2,397,696.00
2-03-050 / 5-02-030	20 kgs. Beans, Baguio, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	07/20/22	07/21/22	07/29/22	08/10/22	08/10/22	08/10/22	10/20/22	11/02/22	11/16/22	11/16/22	10	N/A	General Fund	2,550,340.00	2,550,340.00
2-03-050 / 5-02-030	13 kgs. Baking Powder, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	07/12/22	07/20/22	08/01/22	08/01/22	08/01/22	10/20/22	11/02/22	11/16/22	11/16/22	10	N/A	General Fund	1,312,894.00	1,312,894.00
5-02-03-070	90 boxes Acetylcysteine 600mg Effervescent Tablet 20s, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	07/20/22	07/21/22	07/29/22	08/10/22	08/10/22	08/10/22	10/27/22	12/21/22	12/29/22	12/29/22	20	N/A	General Fund	10,298,781.65	10,298,781.65
1-07-05-040	06 units Hand Tractor with Rotavator	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	07/12/22	07/20/22	08/01/22	08/01/22	08/01/22	08/01/22	08/02/22	08/07/22	08/07/22	30	N/A	General Fund	1,128,000.00	N/A
5-02-13-030-4	02 units CPU Card, etc.	CGSO	N/A	Public Bidding (PB)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	06/27/22	10/13/22	11/02/22	11/02/22	20	N/A	General Fund	1,091,000.00	1,091,000.00
1-07-06-010	11 units Motor Vehicle - Patrol Vehicle	CMO-Peace and Order	N/A	Public Bidding (PB)	05/24/22	05/25/22	06/02/22	06/14/22	06/14/22	06/14/22	11/16/22	10/05/22	10/14/22	10/14/22	120	N/A	General Fund	18,700,000.00	N/A
5-02-03-050	16,000 pax Meals	CHO	N/A	Public Bidding (PB)	06/03/22	06/06/22	06/14/22	06/27/22	06/27/22	06/27/22	03/14/22	09/22/22	10/05/22	10/05/22	upon request of the end-user	N/A	General Fund	4,800,000.00	4,800,000.00
1-07-05-140	01 unit Portable Water Quality Instrument, etc.	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	06/06/22	06/14/22	06/27/22	06/27/22	06/27/22	06/27/22	06/28/22	07/03/22	07/03/22	10	N/A	General Fund	1,340,000.00	N/A
1-07-05-030	01 unit Full Color Inkjet Printer, High Speed, Large Format	DEPED-Elementary	N/A	Public Bidding (PB)	06/03/22	06/06/22	06/14/22	07/15/22	07/15/22	07/15/22	09/07/22	09/28/22	10/17/22	10/17/22	20	N/A	General Fund	2,750,000.00	N/A
5-02-13-060-1	JO/LM - 04 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	05/12/22	05/20/22	06/01/22	06/01/22	06/01/22	10/18/22	12/12/22	12/23/22	12/23/22	30	N/A	General Fund	1,099,785.00	1,099,785.00
1-07-06-010	01 unit Aluminum Van with Air-Conditioning System	CHO	N/A	Public Bidding (PB)	05/12/22	05/16/22	05/24/22	06/06/22	06/06/22	06/06/22	08/24/22	09/28/22	10/14/22	10/14/22	30	N/A	Trust Fund	1,800,000.00	N/A
1-07-06-010	01 unit Pick Up	CHO	N/A	Public Bidding (PB)	05/12/22	11/28/22	12/06/22	12/19/22	12/19/22	12/19/22	12/23/22	12/27/22	12/29/22	12/29/22	30	N/A	Trust Fund	1,494,000.00	N/A
1-07-06-010	04 units Utility Vehicle	CHO	N/A	Public Bidding (PB)	05/12/22	11/28/22	12/06/22	12/19/22	12/19/22	12/19/22	12/23/22	12/27/22	12/29/22	12/29/22	30	N/A	Trust Fund	6,000,000.00	N/A
1-07-05-140	01 set Zamboanga City Rescue Application with Complete Equipment and Accessories	CDRRMO	N/A	Public Bidding (PB)	07/09/21	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	03/07/22	04/11/22	04/20/22	04/20/22	30	N/A	Trust Fund	3,500,000.00	N/A
2-03-990 / 5-02-030	103 gallons Acid, Muriatic, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	04/28/22	05/06/22	05/18/22	05/18/22	05/18/22	06/28/22	06/29/22	06/29/22	06/29/22	10	N/A	General Fund	1,188,091.00	1,188,091.00
5-02-13-050-8	01 unit JO/LM - Volvo Backhoe	OCENR	N/A	Public Bidding (PB)	N/A	04/28/22	05/06/22	05/18/22	05/18/22	05/18/22	06/07/22	06/21/22	06/27/22	06/27/22	30	N/A	General Fund	1,494,000.00	1,494,000.00
2-03-050 / 5-02-030	20 kgs. Beans, Baguio, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	04/13/22	04/19/22	04/27/22	05/09/22	05/09/22	05/09/22	06/28/22	06/29/22	06/30/22	06/30/22	10	N/A	General Fund	2,675,967.00	2,675,967.00
1-09-01-020	01 lot Desktop Computer Preloaded with Data Management System (Paperless Session, Legislative Tracking and Records Management Information)	SP	N/A	Public Bidding (PB)	10/21/21	11/18/21	11/26/21	12/08/21	12/08/21	12/08/21	03/24/22	03/28/22	04/11/22	04/11/22	upon request of the end user	N/A	General Fund	3,000,000.00	N/A
1-07-06-010	06 units Motor Vehicle	CMO - Peace and Order Program	N/A	Public Bidding (PB)	11/26/21	12/02/21	12/10/21	12/22/21	12/22/21	12/22/21	03/01/22	03/25/22	04/08/22	04/08/22	60	N/A	General Fund	10,800,000.00	N/A
5-02-12-030	01 s.g. Security Services (w/o NSP) and 01 s.g. Security Services (w/ NSP)	Office of the City Administrator - Sta. Cruz Commercial	N/A	Public Bidding (PB)	N/A	04/21/22	04/29/22	05/11/22	05/11/22	05/11/22	06/07/22	06/09/22	06/23/22	06/23/22	1 year	N/A	General Fund	404,148.00	404,148.00
1-07-03-050	250 sets G.I. Pipe Electrical Post	CEO	N/A	Public Bidding (PB)	08/24/21	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	02/23/22	02/24/22	03/02/22	03/02/22	10	N/A	General Fund	8,000,000.00	N/A
5-02-03-990	100 pcs. Circuit Breaker, 30 amps. Bolt-on (Good Quality), etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	04/28/22	05/06/22	05/18/22	05/18/22	05/18/22	06/07/22	06/21/22	06/27/22	06/27/22	10	N/A	General Fund	1,199,532.00	1,199,532.00
5-02-12-030	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	Office of the City Veterinarian	N/A	Public Bidding (PB)	N/A	04/21/22	04/29/22	05/11/22	05/11/22	05/11/22	06/07/22	06/09/22	06/23/22	06/23/22	3 years	N/A	General Fund	599,424.00	599,424.00
2-03-050 / 5-02-030	06 rolls Aluminum Foil, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/31/22	04/08/22	04/20/22	04/20/22	04/20/22	06/16/22	06/24/22	06/29/22	06/29/22	10	N/A	General Fund	1,225,794.00	1,225,794.00
5-02-13-030-1	500 cu.m. Coarse Washed Sand, etc.	CEO	N/A	Public Bidding (PB)	04/07/22	04/12/22	04/20/22	05/02/22	05/02/22	05/02/22	06/07/22	06/21/22	06/27/22	06/27/22	15	N/A	General Fund	2,573,000.00	2,573,000.00
5-02-03-110	1,612 copies JO/LM - Reproduction of Books on Chavacano Lexicography/Dictionary	CMO	N/A	Public Bidding (PB)	03/30/22	03/31/22	04/08/22	04/20/22	04/20/22	04/20/22	06/17/22	06/24/22	06/28/22	06/28/22	90	N/A	General Fund	2,377,700.00	2,377,700.00
5-02-03-110	3,798 copies JO/LM - Reproduction of Small Books	CMO	N/A	Public Bidding (PB)	N/A	03/31/22	04/08/22	04/20/22	04/20/22	04/20/22	06/17/22	06/24/22	06/29/22	06/29/22	90	N/A	General Fund	1,139,400.00	1,139,400.00
5-02-03-080	6,000 bottles Alcohol Isoprophyl 70%, 500ml, etc.	CHO	N/A	Public Bidding (PB)	04/07/22	04/12/22	04/20/22	05/02/22	05/02/22	05/02/22	06/13/22	06/28/22	06/29/22	06/29/22	20	N/A	General Fund	7,871,280.00	7,871,280.00
1-07-06-010	04 units Pick-Up	CEO	N/A	Public Bidding (PB)	04/13/22	04/19/22	04/27/22	05/09/22	05/09/22	05/09/22	06/15/22	06/23/22	06/27/22	06/27/22	30	N/A	General Fund	6,800,000.00	N/A
5-02-99-990	15,625 pcs. JO: Brochure	CMO-Tourism	N/A	Public Bidding (PB)	N/A	03/24/22	04/01/22	04/13/22	04/13/22	04/13/22	06/17/22	06/24/22	06/29/22	06/29/22	30	N/A	General Fund	1,718,750.00	1,718,750.00
5-02-03-990	10,000 pcs. Disposable Protective Clothing, etc.	CDRRMO	N/A	Public Bidding (PB)	04/07/22	04/12/22	04/20/22	05/02/22	05/02/22	05/02/22	06/13/22	06/28/22	06/29/22	06/29/22	30	N/A	General Fund	5,500,000.00	5,500,000.00
1-07-05-100	01 Lot Mobile Command Surveillance and System	CMO	N/A	Public Bidding (PB)	03/19/22	03/21/22	03/29/22	04/11/22	04/11/22	04/11/22	05/24/22	05/26/22	06/06/22	06/06/22	180	N/A	General Fund	20,000,000.00	N/A
5-02-12-030	01 s.g. Security Services (w/o NSP) and 02 s.g. Security Services (w/ NSP)	Cristino M. Paragas Memorial Community Hospital	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	12 months	N/A	General Fund	599,424.00	599,424.00
2-03-990 / 5-02-030	164 gallons Acid, muriatic, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	03/23/22	03/24/22	04/01/22	04/13/22	04/13/22	04/13/22	05/30/22	06/15/22	06/24/22	06/24/22	20	N/A	General Fund	4,950,107.00	4,950,107.00
5-02-12-030	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	3 years	N/A	General Fund	599,424.00	599,424.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-12-020	30 persons (w/o night shift) and 14 persons (w/ night shift)	CHO	N/A	Public Bidding (PB)	03/15/22	03/21/22	03/29/22	04/11/22	04/11/22	04/11/22	05/04/22	05/12/22	06/06/22	06/06/22	12 months	N/A	General Fund	8,001,336.00	8,001,336.00
5-02-03-070	1,000 bots. Molnupiravir 200 mg capsule, 40 caps/bots	CHO	N/A	Public Bidding (PB)	N/A	03/10/22	03/18/22	03/30/22	03/30/22	03/30/22	04/27/22	05/05/22	06/06/22	06/06/22	10	N/A	General Fund	1,940,000.00	1,940,000.00
5-02-12-030	24 guards Security Guards (w/o night shift) and 12 guards Security Guards (w/ night shift	CHO	N/A	Public Bidding (PB)	03/29/22	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	12 months	N/A	General Fund	7,193,088.00	7,193,088.00
5-02-03-060	3,200 boxes Corned Beef, 48 tins/box, etc.	CSWDO	N/A	Public Bidding (PB)	03/08/22	03/09/22	03/17/22	03/29/22	03/29/22	03/29/22	03/30/22	03/31/22	04/01/22	04/01/22	30	N/A	General Fund	64,499,860.00	64,499,860.00
5-02-12-030	12 s.g. Security Guards (w/o NSP) and 06 s.g. Security Guard (w/ NSP)	OCENR	N/A	Public Bidding (PB)	03/15/22	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	3 years	N/A	General Fund	3,596,544.00	3,596,544.00
5-02-03-100	818 packs Waxo Corn Lagitan Variety, etc.	CDRRMO	N/A	Public Bidding (PB)	03/15/22	09/06/22	N/A	09/13/22	09/13/22	09/13/22	09/13/22	12/27/22	12/29/22	12/29/22	30	N/A	General Fund	2,152,200.00	2,152,200.00
5-02-03-100	900 bots. Liquid Organic Soil Conditioner, 1 liter/bottle, etc.	CDRRMO	N/A	Public Bidding (PB)	N/A	09/06/22	N/A	09/13/22	09/13/22	09/13/22	09/13/22	12/27/22	12/29/22	12/29/22	30	N/A	General Fund	1,875,000.00	1,875,000.00
5-02-03-100	750 bots. Clothianidin 20SC 200mL (Insecticide), 500 mL/bottle, etc.	CDRRMO	N/A	Public Bidding (PB)	03/21/22	09/06/22	N/A	09/13/22	09/13/22	09/13/22	09/13/22	12/27/22	12/29/22	12/29/22	30	N/A	General Fund	3,057,500.00	3,057,500.00
5-02-03-100	750,000 pcs. Milkfish Fry, Size 5, etc.	CDRRMO	N/A	Public Bidding (PB)	03/15/22	09/06/22	N/A	09/13/22	09/13/22	09/13/22	09/13/22	12/27/22	12/29/22	12/29/22	30	N/A	General Fund	4,262,500.00	4,262,500.00
5-02-03-080	1,575 bottles Alcohol, 70 percent Solution, 500mL, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	03/15/22	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/17/22	12/29/22	12/29/22	20	N/A	General Fund	3,955,357.25	3,955,357.25
5-02-03-990	100 pcs. Circuit Breaker, 30 amps. Bolt-on (Good Quality), etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/22	03/17/22	03/29/22	03/29/22	03/29/22	04/04/22	04/18/22	04/26/22	04/26/22	20	N/A	General Fund	1,890,601.00	1,890,601.00
5-02-03-050	20 kgs. Beans, Bagoio, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	03/15/22	03/21/22	03/29/22	04/11/22	04/11/22	04/11/22	05/30/22	06/15/22	06/23/22	06/24/22	20	N/A	General Fund	2,562,683.00	2,562,683.00
5-02-03-990	20 liters Odor Eliminator/Germicidal Cleaner, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/22	03/17/22	03/29/22	03/29/22	03/29/22	04/04/22	04/18/22	04/27/22	04/27/22	10	N/A	General Fund	1,244,480.00	1,244,480.00
5-02-03-050	06 rolls Aluminum Foil, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/22	03/17/22	03/29/22	03/29/22	03/29/22	04/27/22	04/29/22	05/23/22	05/23/22	10	N/A	General Fund	1,346,391.00	1,346,391.00
5-02-12-030	01 s.g. Security Services (w/o NSP) and 01 s.g. Security Services (w/ NSP)	Office of the City Administrator - Slaughterhouse	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	404,148.00	404,148.00
5-02-12-030	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	Office of the City Civil Registrar	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	599,424.00	599,424.00
5-02-12-030	10 s.g. Security Services (w/o NSP) and 05 s.g. Security Services (w/ NSP)	Office of the City Administrator - IBT	N/A	Public Bidding (PB)	03/08/22	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	2,997,120.00	2,997,120.00
5-02-12-030	09 s.g. Security Services (w/o NSP) and 09 s.g. Security Services (w/ NSP)	Office of the City Administrator	N/A	Public Bidding (PB)	03/08/22	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	3,637,332.00	3,637,332.00
5-02-12-030	05 s.g. Security Services (w/o NSP) and 03 s.g. Security Services (w/ NSP)	Office of the City Administrator - Paseo del Mar	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	1,602,996.00	1,602,996.00
1-07-06-010	98 units Motor Vehicle	CMO	N/A	Public Bidding (PB)	02/16/22	02/17/22	02/25/22	03/09/22	03/09/22	03/09/22	03/24/22	03/25/22	03/30/22	03/30/22	90	N/A	General Fund	127,400,000.00	N/A
5-02-99-030-2	4,000 pax Meals and 4,000 pax Snacks	CMO	N/A	Public Bidding (PB)	N/A	02/21/22	03/01/22	03/14/22	03/14/22	03/14/22	03/14/22	03/15/22	03/20/22	03/20/22	90	N/A	General Fund	1,500,000.00	1,500,000.00
	12 mo. JO/LM - Maintenance of Aviary Services at Pasonanca Park	CGSO	N/A	Public Bidding (PB)	N/A	02/28/22	03/08/22	03/21/22	03/21/22	03/21/22	05/13/22	05/27/22	06/08/22	06/08/22	1 Year	N/A	General Fund	2,000,000.00	2,000,000.00
5-02-12-030	56 s.g. Security Services (w/o NSP) and 27 s.g. Security Services (w/ NSP)	CGSO	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	16,575,000.00	16,575,000.00
5-02-12-030	04 s.g. Security Services (w/o NSP) and 02 s.g. Security Services (w/ NSP)	CEO - Motorpod	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	1,198,848.00	1,198,848.00
5-02-03-090	23,430 liters Gasoline Fuel and 119,400 liters Diesel Fuel	CMO	N/A	Public Bidding (PB)	02/22/22	02/28/22	03/08/22	03/21/22	03/21/22	03/21/22	04/06/22	04/19/22	05/02/22	05/02/22	upon request of the end-user	N/A	General Fund	7,972,800.00	7,972,800.00
5-02-03-090	72,960 liters Gasoline Fuel and 99,240 liters Diesel Fuel	CMO - Peace and Order Program	N/A	Public Bidding (PB)	02/22/22	02/28/22	03/08/22	03/21/22	03/21/22	03/21/22	04/06/22	04/19/22	05/02/22	05/02/22	upon request of the end-user	N/A	General Fund	9,835,800.00	9,835,800.00
5-02-03-090	35,280 liters Diesel and 5,148 liters Gasoline	CGSO	N/A	Public Bidding (PB)	03/02/22	03/03/22	03/11/22	03/23/22	03/23/22	03/23/22	04/05/22	04/19/22	05/02/22	05/02/22	181	N/A	General Fund	2,249,280.00	2,249,280.00
5-02-03-090	2,406 liters Premium Gasoline and 20,058 liters Diesel Fuel	CEO	N/A	Public Bidding (PB)	N/A	04/21/22	04/29/22	05/11/22	05/11/22	05/11/22	05/13/22	05/27/22	06/09/22	06/09/22	20	N/A	General Fund	1,247,550.00	1,247,550.00
5-02-12-030	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	OSSP	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	599,424.00	599,424.00
5-02-12-030	04 s.g. Security Services (w/o NSP) and 02 s.g. Security Services (w/ NSP)	SP	N/A	Public Bidding (PB)	N/A	04/04/22	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	06/08/22	06/10/22	06/10/22	1 Year	N/A	General Fund	1,198,848.00	1,198,848.00
5-02-03-090	258,060 liters Diesel	OCENR	N/A	Public Bidding (PB)	02/24/22	02/28/22	03/08/22	03/21/22	03/21/22	03/21/22	04/06/22	04/19/22	05/02/22	05/02/22	upon request of the end-user	N/A	General Fund	14,193,300.00	14,193,300.00
5-02-03-050	10,000 pax Meals	CHO	N/A	Public Bidding (PB)	01/27/22	02/09/22	02/17/22	03/01/22	03/01/22	03/01/22	03/03/22	03/04/22	03/04/22	03/04/22	upon request of the end-user	N/A	General Fund	3,000,000.00	3,000,000.00
1-07-05-020	23 units Duplicating Machine (Secondary)	DEPED	N/A	Public Bidding (PB)	12/28/21	01/05/22	01/13/22	01/25/22	01/25/22	01/25/22	02/07/22	02/15/22	03/11/22	03/11/22	10	N/A	General Fund	6,529,424.00	N/A
1-07-06-990	02 units Drop Side Truck	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	02/08/22	N/A	02/15/22	02/15/22	02/15/22	03/03/22	03/21/22	04/04/22	04/04/22	90	N/A	Trust Fund	3,000,000.00	N/A
1-07-06-990	04 units Drop Side Truck	Office of the City Agriculturist	N/A	Public Bidding (PB)	12/28/21	01/31/22	02/08/22	02/21/22	02/21/22	02/21/22	05/02/22	05/12/22	06/09/22	06/09/22	90	N/A	General Fund	10,000,000.00	N/A
1-07-99-990	01 lot Online Systems Application and Equipment	CMO	N/A	Public Bidding (PB)	12/28/21	02/08/22	N/A	02/15/22	02/15/22	02/15/22	04/29/22	05/12/22	05/27/22	05/27/22	60	N/A	General Fund	24,600,000.00	N/A
1-07-06-010	01 unit Motor Vehicle - Pick Up Type	OSSP	N/A	Public Bidding (PB)	N/A	02/08/22	N/A	02/15/22	02/15/22	02/15/22	04/25/22	04/29/22	05/25/22	05/25/22	90	N/A	General Fund	2,000,000.00	N/A
1-07-05-030	01 unit Wide Format Printer	CEO	N/A	Public Bidding (PB)	01/27/22	01/31/22	02/08/22	02/21/22	02/21/22	02/21/22	03/04/22	03/07/22	04/01/22	04/01/22	10	N/A	Trust Fund	4,410,000.00	N/A
1-07-05-030	02 units Total Stations	CEO	N/A	Public Bidding (PB)	N/A	01/31/22	02/08/22	02/21/22	02/21/22	02/21/22	03/03/22	03/07/22	03/29/22	03/29/22	10	N/A	Trust Fund	1,500,000.00	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
1-07-05-030	02 units Real Time Kinematic ( license software, controller windows 10 w/ keypad)	CEO	N/A	Public Bidding (PB)	01/27/22	01/31/22	02/08/22	02/21/22	02/21/22	02/21/22	03/03/22	03/07/22	03/29/22	03/29/22	10	N/A	Trust Fund	3,800,000.00	N/A
5-02-03-090	88,200 liters Diesel	CMO	N/A	Two Failed Biddings (53.1)	10/11/22	11/07/22	N/A	12/03/22	12/03/22	12/03/22	12/03/22	12/15/22	12/22/22	12/22/22	15	N/A	General Fund	4,851,000.00	4,851,000.00
5-02-03-090	71,820 liters Diesel and 190 liters Gasoline	OCENR	N/A	Two Failed Biddings (53.1)	10/18/22	12/05/22	N/A	12/12/22	12/12/22	12/12/22	12/12/22	12/23/22	12/29/22	12/29/22	60	N/A	General Fund	3,961,500.00	3,961,500.00
5-02-02-010	275 pax 1 Lunch and 2 Snacks, etc.	CSWDO	N/A	Two Failed Biddings (53.1)	N/A	10/28/22	N/A	11/04/22	11/04/22	11/04/22	11/04/22	11/16/22	11/16/22	N/A	30	N/A	General Fund	1,737,854.00	1,737,854.00
5-02-03-090	47,100 liters Diesel and 360 liters Gasoline	SP	N/A	Two Failed Biddings (53.1)	07/20/22	08/24/22	N/A	08/31/22	08/31/22	08/31/22	08/31/22	09/23/22	10/04/22	10/04/22	120	N/A	General Fund	2,612,100.00	2,612,100.00
5-02-03-090	33,000 liters Diesel Fuel	CHO	N/A	Two Failed Biddings (53.1)	N/A	08/22/22	N/A	08/29/22	08/29/22	08/29/22	08/29/22	09/20/22	10/14/22	10/14/22	6 months	N/A	General Fund	1,815,000.00	1,815,000.00
5-02-03-060	5,000 pcs. Pail Plastic with cover, 20L, etc.	CDRRMO	N/A	Two Failed Biddings (53.1)	06/03/22	08/30/22	N/A	09/06/22	09/06/22	09/06/22	09/06/22	09/07/22	12/29/22	12/29/22	30	N/A	General Fund	5,620,000.00	5,620,000.00
1-07-05-090	5 sets Hazmat Suit w/ Accessories	CGSO-CDRRMO	N/A	Two Failed Biddings (53.1)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	12/27/22	12/27/22	N/A	45	N/A	General Fund	1,750,000.00	N/A
5-02-03-090	35,880 liters Diesel and 5,112 liters Gasoline	CGSO	N/A	Two Failed Biddings (53.1)	06/09/22	08/22/22	N/A	08/29/22	08/29/22	08/29/22	08/29/22	09/20/22	10/14/22	10/14/22	181	N/A	General Fund	2,280,120.00	2,280,120.00
1-07-05-070	Lot Communication Equipment w/ Fixed Transmitter Tower, etc.	CDRRMO	N/A	Two Failed Biddings (53.1)	11/19/20	07/23/21	N/A	07/30/21	07/30/21	07/30/21	07/30/21	05/18/22	05/27/22	05/27/22	90	N/A	General Fund	3,000,000.00	N/A
1-07-06-040	01 unit Watercrafts	CMO-PAMO	N/A	Two Failed Biddings (53.1)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	12/01/22	12/01/22	N/A	30	N/A	General Fund	1,500,000.00	N/A
5-02-03-080	08 units Thermal Scanner with Automatic Alcohol Dispenser and Heavy Duty Stand, etc.	CHO	N/A	Two Failed Biddings (53.1)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	08/01/22	08/01/22	N/A	12 months	N/A	Trust Fund	1,425,000.00	1,425,000.00
5-02-03-040	2,000 pcs. A.I. Catheter, for swine, etc.	CGSO-Stocks	N/A	Two Failed Biddings (53.1)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	08/01/22	08/01/22	N/A	10	N/A	General Fund	1,326,906.00	1,326,906.00
5-02-03-070	6,000 boxes Multi Vitamins Minerals Softgel Capsule, 100's/Box, etc.	CHO	N/A	Two Failed Biddings (53.1)	04/07/22	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10/26/22	12/29/22	12/29/22	20	N/A	General Fund	10,500,000.00	10,500,000.00
1-07-06-010	01 unit Multi-Purpose Vehicle	Office of the City Veterinarian	N/A	Two Failed Biddings (53.1)	N/A	09/02/22	N/A	09/09/22	09/09/22	09/09/22	09/09/22	09/28/22	09/28/22	N/A	60	N/A	General Fund	1,300,000.00	N/A
5-02-03-090	807 pcs. Chair, monobloc, without armrest, beige, etc.	CGSO-Stocks	N/A	Two Failed Biddings (53.1)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/20/22	09/20/22	N/A	10	N/A	General Fund	1,116,203.56	1,116,203.56
5-02-03-090	258,060 liters Diesel	OCENR	N/A	Two Failed Biddings (53.1)	04/07/22	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/28/22	06/29/22	06/29/22	6 months	N/A	General Fund	14,193,300.00	14,193,300.00
5-02-03-090	33,000 liters Diesel Fuel	CHO	N/A	Two Failed Biddings (53.1)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/02/22	09/02/22	N/A	6 months	N/A	General Fund	1,815,000.00	1,815,000.00
5-02-03-090	23,430 liters Gasoline Fuel and 119,400 liters Diesel Fuel	CMO	N/A	Two Failed Biddings (53.1)	03/15/22	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/20/22	06/29/22	06/29/22	180	N/A	General Fund	7,972,800.00	7,972,800.00
5-02-03-090	72,960 liters Gasoline Fuel and 99,240 liters Diesel Fuel	CMO-Peace and Order	N/A	Two Failed Biddings (53.1)	03/15/22	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/20/22	06/29/22	06/29/22	180	N/A	General Fund	9,835,800.00	9,835,800.00
1-07-99-990	02 units Mobile Power Washer - 5hp Standard Gasoline Engine with Complete Accessories, etc.	City Administrator Main Public Market	N/A	Two Failed Biddings (53.1)	N/A	11/30/21	N/A	12/07/21	12/07/21	12/07/21	12/07/21	02/04/22	02/04/22	N/A	30	N/A	General Fund	1,365,750.00	N/A
5-02-03-090	47,100 liters Diesel and 360 liters Gasoline	SP	N/A	Two Failed Biddings (53.1)	03/02/22	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/22/22	06/29/22	06/29/22	181	N/A	General Fund	2,612,100.00	2,612,100.00
1-07-06-010	01 unit Pick Up Truck	CMO-Sports	N/A	Two Failed Biddings (53.1)	N/A	11/26/21	N/A	12/03/21	12/03/21	12/03/21	12/03/21	02/04/22	02/04/22	N/A	30	N/A	General Fund	1,700,000.00	N/A
1-07-05-020	10 units Airconditioner, Floor Mounted, 3 tonner, etc.	CHO	N/A	Two Failed Biddings (53.1)	N/A	11/26/21	N/A	12/03/21	12/03/21	12/03/21	12/03/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	1,300,000.00	N/A
5-02-03-090	15,300 liters Diesel Fuel and 2,640 liters Premium Gasoline	CDRRMO	N/A	Two Failed Biddings (53.1)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	6 months	N/A	General Fund	999,900.00	999,900.00
1-07-06-010	01 unit Pick Up Truck	CEO	N/A	Two Failed Biddings (53.1)	N/A	03/23/22	N/A	03/30/22	03/30/22	03/30/22	03/30/22	05/23/22	05/23/22	N/A	90	N/A	General Fund	1,700,000.00	N/A
1-07-05-030	01 unit 36" Multi Function Scan, Print, Copy and Plotter	CEO	N/A	Small Value Procurement (53.9)	N/A	12/16/22	N/A	12/23/22	12/23/22	12/23/22	12/23/22	12/27/22	12/27/22	N/A	30	N/A	Trust Fund	375,000.00	N/A
1-07-05-020	01 unit Duplicating Machine	Colegio De La Ciudad De Zamboanga - Vitali Campus	N/A	Small Value Procurement (53.9)	N/A	12/14/22	N/A	12/21/22	12/21/22	12/21/22	12/21/22	12/27/22	12/27/22	N/A	25	N/A	General Fund	200,000.00	N/A
5-02-02-010	500 pax Meals and Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	12/12/22	N/A	12/19/22	12/19/22	12/19/22	12/19/22	12/21/22	12/21/22	N/A	3	N/A	General Fund	250,000.00	250,000.00
5-02-03-060	1,818 packs Salad Pack	CSWDO	N/A	Small Value Procurement (53.9)	N/A	12/06/22	N/A	12/13/22	12/13/22	12/13/22	12/13/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	999,900.00	999,900.00
1-07-99-990	01 set Earth Resistance Tester	Colegio De La Ciudad De Zamboanga - Vitali Campus	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/23/22	12/23/22	12/23/22	12/23/22	12/27/22	12/27/22	N/A	25	N/A	General Fund	18,616.00	N/A
5-02-99-010	08 package Television Advertisement	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	12/01/22	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/12/22	12/12/22	N/A	45	N/A	General Fund	240,000.00	240,000.00
5-02-99-010	01 package Television Advertisement	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	12/01/22	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/12/22	12/12/22	N/A	30	N/A	General Fund	60,000.00	60,000.00
5-02-99-010	01 package Radio Advertisement	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	120 pax Food and Accommodation	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	11/28/22	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/22/22	12/22/22	N/A	20	N/A	General Fund	54,000.00	54,000.00
5-02-02-010	40 pcs. Training Kit	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/22/22	12/22/22	N/A	20	N/A	General Fund	6,000.00	6,000.00
5-02-13-050-3	Spare Parts for Computer - 02 units Monitor 19.5", etc.	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/15/22	12/15/22	12/15/22	12/15/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	43,000.00	43,000.00
5-02-03-990	50 pcs. Chair, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/28/22	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/22/22	12/22/22	N/A	10	N/A	General Fund	177,836.24	177,836.24
5-02-02-010	02 pax Food and Hotel Accommodation (Resource Person), etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	84,000.00	84,000.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-020	25 copies JO: Printing and Binding - Tribute Book	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/23/22	12/23/22	N/A	60	N/A	General Fund	42,500.00	42,500.00
5-02-13-060-1	JO:LM - 01 unit Mitsubishi Montero Sports	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	10,120.00	10,120.00
5-02-02-010	40 pax Food and Accommodation, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	165,000.00	165,000.00
5-02-02-010	Training Kit/Supplies - 200 pcs. Ballpen, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	30,100.00	30,100.00
5-02-02-010	60 pax Food and Accommodation, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	146,000.00	146,000.00
5-02-02-010	Training Kit/Supplies - 120 pcs. Ballpen, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	14,560.00	14,560.00
5-02-13-060-1	JO:LM - 04 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	569,194.00	569,194.00
5-02-13-060-1	JO:LM - 05 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	167,130.00	167,130.00
5-02-13-060-1	JO:LM - 04 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	212,980.00	212,980.00
1-07-05-020	01 unit Photocopier Machine	Office of the City Prosecutor	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/19/22	12/19/22	N/A	20	N/A	General Fund	140,000.00	N/A
5-02-99-990-136	2,000 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/19/22	12/19/22	N/A	10	N/A	General Fund	44,000.00	44,000.00
5-02-03-010	144 reams Paper, Book, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/19/2022	12/19/22	N/A	10	N/A	General Fund	373,308.00	373,308.00
5-02-03-990	10 units Automatic Voltage Regulator (AVR), 500VA, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/21/2022	12/21/22	N/A	10	N/A	General Fund	194,000.00	194,000.00
5-02-13-040-1	JO:LM - 01 lot Supply and Installation of Chemicals at Building Area and Perimeter	CEO	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/16/22	12/16/22	N/A	15	N/A	General Fund	98,400.00	98,400.00
5-02-02-010	70 pax Meals and Snacks	CHO	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/01/22	12/01/22	N/A	7	N/A	General Fund	42,000.00	42,000.00
5-02-02-010	70 pcs. Brown Envelope, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/19/22	12/19/22	N/A	90	N/A	General Fund	2,500.00	2,500.00
5-02-02-010	100 pax Meals and Snacks	CHO	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/01/22	12/01/22	N/A	7	N/A	General Fund	48,000.00	48,000.00
5-02-99-990	200 pax JO:LM - Expo Token	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/05/22	12/05/22	N/A	15	N/A	General Fund	100,000.00	100,000.00
5-02-99-030-6	600 pax Food	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/06/22	12/06/22	N/A	15	N/A	General Fund	210,000.00	210,000.00
5-02-99-990	01 package Physical Arrangement	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/09/22	12/09/22	N/A	15	N/A	General Fund	100,000.00	100,000.00
5-02-99-030-6	200 pax Snacks, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/1/2022	12/01/22	N/A	15	N/A	General Fund	390,000.00	390,000.00
5-02-99-990	19 pcs. Plaque	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/12/22	12/12/22	N/A	15	N/A	General Fund	47,500.00	47,500.00
5-02-99-010	100 pcs. Tarpaulin, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	71,400.00	71,400.00
5-02-99-030-13	1,000 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/01/22	12/01/22	N/A	3	N/A	General Fund	450,000.00	450,000.00
5-02-99-990-136	JO:LM - Printing of Questionnaires and Manuals - 50,000 sheets CBMS Forms 2-5b, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/15/22	12/15/22	N/A	60	N/A	General Fund	280,000.00	280,000.00
5-02-13-060-1	JO:LM - 03 units Ford Ranger	SP	N/A	Small Value Procurement (53.9)	N/A	12/07/22	N/A	12/14/22	12/14/22	12/14/22	12/14/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	177,932.00	177,932.00
5-02-99-990-9	203 sets Track Suit (Jogging Pants & Jacket) full sublimination, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	30	N/A	General Fund	393,300.00	393,300.00
5-02-99-990-9	98 pairs Shoes (Rubber)	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	12/12/22	N/A	12/19/22	12/19/22	12/19/22	12/19/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	245,000.00	245,000.00
1-07-05-020	01 unit Digital Copier Machine	Zamboanga National High School West	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/15/22	12/15/22	N/A	20	N/A	General Fund	250,000.00	N/A
5-02-99-990	JO:LM - 250 bkrs Registration & Vaccination Certificate, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/12/22	12/12/22	N/A	60	N/A	General Fund	125,000.00	125,000.00
5-02-03-090	229 liters Gasoline, extra, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/15/22	12/15/22	N/A	60	N/A	General Fund	53,145.00	53,145.00
5-02-03-010	11 boxes Computer Continuous Forms, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/27/22	12/27/22	N/A	10	N/A	General Fund	900,984.50	900,984.50
5-02-13-060-1	JO:LM - 05 units Motor Vehicles	SP	N/A	Small Value Procurement (53.9)	N/A	12/08/22	N/A	12/15/22	12/15/22	12/15/22	12/15/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	568,334.00	568,334.00
5-02-13-060-1	01 unit Battery, 12 volts, 11 plates - N70 (Maintenance Free)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	7,490.00	7,490.00
5-02-13-030-8	08 cans Paint, Reflectorized Chlorinated Rubber-based, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/13/22	12/13/22	N/A	10	N/A	General Fund	50,792.00	50,792.00
5-02-99-050	01 unit Excavator - Rent	OCENR	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/19/22	12/19/22	N/A	62	N/A	General Fund	843,200.00	843,200.00
5-02-03-990	02 units Adding Machine, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/22/22	12/22/22	N/A	10	N/A	General Fund	697,200.00	697,200.00
5-02-13-050-2	Spare parts for 01 unit Multi-function Laser Copier Machine Kyocera Taskalfa	CEO	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/27/22	12/27/22	N/A	30	N/A	General Fund	53,175.00	53,175.00
1-07-05-020	02 units Airc conditioner, Window Type	Office of the City Administrator - Sta. Cruz Commercial	N/A	Small Value Procurement (53.9)	N/A	12/16/22	N/A	12/23/22	12/23/22	12/23/22	12/23/22	12/27/22	12/27/22	N/A	30	N/A	General Fund	100,000.00	N/A

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-13-050-2	01 unit JO:LM - Relocation of Carrier Floor Mounted Aircon	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/27/22	12/27/22	N/A	10	N/A	General Fund	14,000.00	14,000.00
5-02-99-050	01 package Sound System	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/12/22	12/12/22	N/A	15	N/A	General Fund	15,000.00	15,000.00
5-02-99-030-6	200 pax Food	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/15/22	12/15/22	N/A	15	N/A	General Fund	60,000.00	60,000.00
1-07-05-020	03 units Airconditioner	RTC - Branch 7	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/23/22	12/23/22	12/23/22	12/23/22	12/27/22	12/27/22	N/A	30	N/A	General Fund	150,000.00	N/A
5-02-13-050-99	01 lot JO:LM - Steam Boiler	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	12/05/22	N/A	12/12/22	12/12/22	12/12/22	12/12/22	12/23/22	12/23/22	N/A	20	N/A	General Fund	78,800.00	78,800.00
5-02-13-050-8	05 pcs. Fuel Filter, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/15/22	12/15/22	N/A	10	N/A	General Fund	169,125.00	169,125.00
5-02-99-990	250 pcs. Miniature Vinta	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/24/22	N/A	12/01/22	12/01/22	12/01/22	12/01/22	12/16/22	12/16/22	N/A	60	N/A	General Fund	500,000.00	500,000.00
5-02-99-990	26,666 pcs. Flyers	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	11/29/22	11/29/22	N/A	60	N/A	General Fund	399,990.00	399,990.00
5-02-99-990	1,000 pcs. Pashmina (Shawl)	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/14/22	12/14/22	N/A	60	N/A	General Fund	165,000.00	165,000.00
5-02-99-990	1,000 pcs. Ararat (Scarf)	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/14/22	12/14/22	N/A	60	N/A	General Fund	135,000.00	135,000.00
5-02-99-990	500 pcs. Yakan Sling Bag	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/23/22	12/23/22	N/A	60	N/A	General Fund	500,000.00	500,000.00
5-02-13-060-99	01 pc. Cylinder Head Gasket, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	111,700.00	111,700.00
5-02-13-060-99	01 pc. Cylinder Head Gasket, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	275,250.00	275,250.00
5-02-13-050-2	09 units JO:LM - Airconditioner	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/27/22	12/27/22	N/A	10	N/A	General Fund	30,400.00	30,400.00
5-02-13-060-1	01 pc. Aircon Compressor, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/15/22	12/15/22	N/A	10	N/A	General Fund	257,850.00	257,850.00
5-02-13-060-1	JO:LM - 01 unit L300	Office of the City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	20	N/A	General Fund	100,000.00	100,000.00
5-02-03-990	02 units Deep Well Pump	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	50,000.00	50,000.00
5-02-03-090	650 liters Gasoline, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	90	N/A	General Fund	462,500.00	462,500.00
5-02-03-090	1,480 liters Diesel, etc.	Office of the City Administrator - Sta. Cruz Commercial	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	60	N/A	General Fund	85,000.00	85,000.00
5-02-03-990	120 meters 4/0 THHn Wire, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/21/22	12/21/22	N/A	10	N/A	General Fund	140,344.00	140,344.00
5-02-13-050-2	JO:LM - 11 units Airconditioner	CMO	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	127,500.00	127,500.00
5-02-13-050-2	JO:LM - 01 unit Airconditioner	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/14/22	12/14/22	N/A	10	N/A	General Fund	16,100.00	16,100.00
5-02-13-050-2	JO:LM - 05 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/19/22	12/19/22	N/A	10	N/A	General Fund	40,780.00	40,780.00
5-02-13-050-2	JO:LM - 04 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/19/22	12/19/22	N/A	10	N/A	General Fund	45,450.00	45,450.00
5-02-03-990	06 rolls Table Tennis Trio Flex Roll Sheet, Floor Mat, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	470,000.00	470,000.00
5-02-13-060-1	01 lot JO:LM - Toyota Innova	Colegio De La Ciudad De Zamboanga - Ayala Campus	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/13/22	12/13/22	N/A	25	N/A	General Fund	25,000.00	25,000.00
5-02-99-020	144,000 pcs. Vaccination Cards	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/01/22	12/01/22	N/A	10	N/A	General Fund	360,000.00	360,000.00
5-02-13-060-1	01 unit JO:LM - Repair of Service Vehicle Mitsubishi L-300	CSWDO	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/12/22	12/12/22	N/A	30	N/A	General Fund	165,499.00	165,499.00
1-07-05-020	02 units Airconditioner	CHRMO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/29/22	11/29/22	N/A	60	N/A	General Fund	220,000.00	N/A
5-02-13-060-1	02 pcs. Oil Filter, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/13/22	12/13/22	N/A	15	N/A	General Fund	8,800.00	8,800.00
5-02-13-060-1	JO:LM - 02 units Motorcycle	CGSO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/13/22	12/13/22	N/A	15	N/A	General Fund	34,000.00	34,000.00
5-02-99-030-13	500 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/05/22	12/05/22	N/A	3	N/A	General Fund	165,000.00	165,000.00
5-02-99-030-13	630 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/05/22	12/05/22	N/A	3	N/A	General Fund	252,000.00	252,000.00
5-02-99-030-3	1,000 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	12/08/22	N/A	12/15/22	12/15/22	12/15/22	12/15/22	12/21/22	12/21/22	N/A	3	N/A	General Fund	330,000.00	330,000.00
5-02-03-990	01 unit Multi-Function Printer, etc.	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	12/16/22	N/A	12/23/22	12/23/22	12/23/22	12/23/22	12/27/22	12/27/22	N/A	10	N/A	General Fund	77,000.00	77,000.00
5-02-13-060-1	JO:LM - Check-up of brake system, etc.	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	55,412.00	55,412.00
5-02-13-060-1	JO:LM - 04 units Motor Vehicles	CGSO	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/12/22	12/12/22	N/A	15	N/A	General Fund	322,333.00	322,333.00
5-02-13-060-1	01 unit JO:LM - Nissan Urban 2.5 F4E 397	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/14/22	12/14/22	N/A	10	N/A	General Fund	12,000.00	12,000.00
5-02-13-060-99	JO:LM - 5 units Motor Vehicle	CGSO	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	680,810.00	680,810.00

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					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-13-990	01 unit JO:LM - Generator Set	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/23/22	12/23/22	N/A	20	N/A	General Fund	100,000.00	100,000.00
5-02-13-060-99	05 pcs. Oil Filter, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/13/22	12/13/22	N/A	10	N/A	General Fund	17,550.00	17,550.00
5-02-13-060-1	01 unit Alternator Assembly, etc.	CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	19,170.00	19,170.00
5-02-13-060-1	01 pc. Alternator Hose, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/13/22	12/13/22	N/A	10	N/A	General Fund	18,690.00	18,690.00
5-02-13-060-1	01 pc. Alternator Hose, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/13/22	12/13/22	N/A	10	N/A	General Fund	18,690.00	18,690.00
5-02-13-060-1	01 set Brake Pad, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/13/22	12/13/22	N/A	10	N/A	General Fund	33,860.00	33,860.00
5-02-13-050-8	08 units Battery - 12 volts, 19 plates, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	163,268.00	163,268.00
5-02-13-050-8	04 sets Tire w/ Inner Tube & Flap	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	246,000.00	246,000.00
5-02-03-100	03 sacks Feeds, Aqua (Grower), 25 kgs/sack, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	10,140.00	10,140.00
5-02-03-100	03 sacks Feeds, Aqua (Grower), 25 kgs/sack, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	10,140.00	10,140.00
5-02-13-050-2	JO:LM - 4 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/14/22	12/14/22	N/A	10	N/A	General Fund	46,100.00	46,100.00
5-02-13-050-2	JO:LM - 4 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	41,900.00	41,900.00
5-02-03-990	01 roll Plastic Straw, Soft Tie, 1000m/roll, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	225,770.00	225,770.00
5-02-03-080	10 pcs. BP Apparatus, Adult, etc.	CHO - Cristino M. Paragas Memorial Community Hospital	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/01/22	12/01/22	N/A	20	N/A	General Fund	150,000.00	150,000.00
5-02-03-990	10 bottles Alcohol, 70 percent Ethyl, 1 gal., etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/01/22	12/01/22	N/A	10	N/A	General Fund	998,600.00	998,600.00
5-02-99-030-2	950 pax Meals and Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/14/22	12/14/22	N/A	30	N/A	General Fund	127,500.00	127,500.00
5-02-99-030-2	950 pax Meals and Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/14/22	12/14/22	N/A	30	N/A	General Fund	188,000.00	188,000.00
5-02-04-010	375 rounds Water Alkaline (5 gallons/round)	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	15,000.00	15,000.00
5-02-04-010	375 rounds Water Alkaline (5 gallons/round)	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	15,000.00	15,000.00
5-02-99-030-2	100 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	33,000.00	33,000.00
5-02-99-030-2	200 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	66,000.00	66,000.00
5-02-99-030-2	200 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	66,000.00	66,000.00
5-02-99-030-2	400 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	132,000.00	132,000.00
5-02-99-030-2	100 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	33,000.00	33,000.00
5-02-99-030-2	100 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/14/22	11/14/22	11/14/22	11/14/22	11/16/22	11/16/22	N/A	3	N/A	General Fund	35,000.00	35,000.00
5-02-99-030-2	460 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	151,800.00	151,800.00
5-02-99-030-2	300 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/28/22	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/09/22	12/09/22	N/A	3	N/A	General Fund	99,000.00	99,000.00
5-02-99-030-12	1,000 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	11/15/22	11/15/22	N/A	3	N/A	General Fund	330,000.00	330,000.00
5-02-99-030-2	300 pax Meals and 600 pax Light Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	11/15/22	11/15/22	N/A	3	N/A	General Fund	225,000.00	225,000.00
5-02-13-060-1	05 units JO:LM - Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	12/01/22	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	782,680.00	782,680.00
5-02-13-030-2-2	1,680 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/28/22	11/28/22	N/A	30	N/A	General Fund	131,040.00	131,040.00
5-02-99-030-8	580 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	11/15/22	11/15/22	N/A	3	N/A	General Fund	348,000.00	348,000.00
5-02-13-060-1	04 units JO:LM - Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/29/22	11/29/22	N/A	30	N/A	General Fund	893,780.00	893,780.00
5-02-03-090	7,692 liters Diesel Fuel	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	90	N/A	General Fund	599,976.00	599,976.00
1-07-05-020	01 unit Photo Copier Machine	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/12/22	12/12/22	N/A	15	N/A	Trust Fund	40,000.00	N/A
1-07-05-020	01 unit Risograph Machine	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/12/22	12/12/22	N/A	15	N/A	Trust Fund	150,000.00	N/A
1-07-99-990	01 unit Heavy Duty Generator	DEPED - Bolong National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/11/22	11/11/22	11/11/22	11/11/22	11/29/22	11/29/22	N/A	20	N/A	General Fund	46,415.25	N/A
5-02-03-090	4,800 liters Extra Gasoline	CMO	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	288,000.00	288,000.00
5-02-13-060-99	03 pcs. Air Cleaner Element, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	10	N/A	General Fund	59,860.00	59,860.00

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-020	JO:LM - 13,000 copies Mayor's Permit and 10,000 pcs. Occupational Permit	CMO-BPLD		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/29/22	11/29/22	N/A	30	N/A	General Fund	431,000.00	431,000.00
5-02-99-050	01 set Sound System, etc.	CMO		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/10/22	11/10/22	N/A	3	N/A	General Fund	650,000.00	650,000.00
5-02-99-050	01 set Sound System & LED Wall	CMO		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/10/22	11/10/22	N/A	3	N/A	General Fund	30,000.00	30,000.00
5-02-13-060-1	01 lot JO:LM - Refrigerated Meat Delivery Van/Chiller Van	Office of the City Administrator - Slaughterhouse		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/12/22	12/12/22	N/A	20	N/A	General Fund	180,000.00	180,000.00
1-07-05-020	01 unit Mimeographing Machine	CEO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	30	N/A	General Fund	150,000.00	N/A
5-02-13-060-1	01 lot JO:LM - Mitsubishi L-300 SJF-313	CHO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/13/22	12/13/22	N/A	20	N/A	General Fund	32,502.00	32,502.00
5-02-13-060-1	01 lot JO:LM - Hi-Lux with Plate No. SFM-491	CHO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/13/22	12/13/22	N/A	20	N/A	General Fund	66,968.00	66,968.00
5-02-13-060-1	01 lot JO:LM - Mitsubishi L-300 with Plate No. SJF-322	CHO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/13/22	12/13/22	N/A	20	N/A	General Fund	58,216.00	58,216.00
5-02-13-060-1	01 unit JO:LM - Isuzu MU-X - CR 1745	CLO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/16/22	11/16/22	11/16/22	11/16/22	12/01/22	12/01/22	N/A	20	N/A	General Fund	50,000.00	50,000.00
5-02-99-030-3	3,000 pax Meals	CMO		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/07/22	11/07/22	N/A	3	N/A	General Fund	390,000.00	390,000.00
5-02-99-030-2	500 pax Meals	CMO		N/A	Small Value Procurement (53.9)	N/A	10/31/22	N/A	11/07/22	11/07/22	11/07/22	11/07/22	11/09/22	11/09/22	N/A	3	N/A	General Fund	225,000.00	225,000.00
5-02-99-030-2	500 pax Meals	CMO		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/07/22	11/07/22	N/A	3	N/A	General Fund	200,000.00	200,000.00
5-02-99-990	JO:LM - Transboundary Animal Diseases (TAD) Response Program	Office of the City Veterinarian		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	12/01/22	12/01/22	N/A	60	N/A	General Fund	172,500.00	172,500.00
5-02-13-060-1	02 pcs. Tire, Exterior, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	65,151.00	65,151.00
5-02-13-050-8	08 pcs. Tire, Interior - 23.5 x 25	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	29,200.00	29,200.00
5-02-13-060-1	01 lot JO:LM - Mitsubishi L-200 Strada	CHO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/13/22	12/13/22	N/A	20	N/A	General Fund	13,150.00	13,150.00
5-02-13-060-99	02 pcs. Oil Filter, etc.	CGSO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/29/22	11/29/22	N/A	15	N/A	General Fund	19,650.00	19,650.00
5-02-13-060-99	01 lot JO:LM - Mitsubishi L-300 with Plate No. BL-1344	CHO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/13/22	12/13/22	N/A	20	N/A	General Fund	16,816.00	16,816.00
5-02-03-090	2,580 liters Premium Gasoline, etc.	Office of the City Administrator		N/A	Small Value Procurement (53.9)	N/A	11/18/22	N/A	11/25/22	11/25/22	11/25/22	11/25/22	12/14/22	12/14/22	N/A	90	N/A	General Fund	996,300.00	996,300.00
5-02-99-020	01 lot JO - 500 stubs Citation Tickers, etc.	CTO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/12/22	12/12/22	N/A	30	N/A	General Fund	101,250.00	101,250.00
1-07-05-030	02 units Laptop	CLO		N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/16/22	12/16/22	N/A	30	N/A	General Fund	120,000.00	N/A
5-02-99-030-2	500 pax Meals	CMO		N/A	Small Value Procurement (53.9)	N/A	11/07/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	11/16/22	11/16/22	N/A	3	N/A	Trust Fund	200,000.00	200,000.00
5-02-99-010	01 unit Print Ads	CMO-PIO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	4,000.00	4,000.00
5-02-03-990	100 pcs. Bulb, 5 watts, LED, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	10/21/22	N/A	10/28/22	10/28/22	10/28/22	10/28/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	839,755.00	839,755.00
5-02-03-990	02 units Deep Well Pump	CEO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	46,000.00	46,000.00
5-02-13-060-1	JO:LM - 01 unit Utility Vehicle L-300	CEO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/29/22	11/29/22	N/A	10	N/A	General Fund	18,550.00	18,550.00
5-02-99-990	JO:LM - 02 pcs. Manual Machine Desk Type Dryseal/Embossesr	SP		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	7,600.00	7,600.00
5-02-99-020	JO:LM - 150,000 pcs. Vaccination Cards	CMO-PIO		N/A	Small Value Procurement (53.9)	N/A	10/20/22	N/A	10/27/22	10/27/22	10/27/22	10/27/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	375,000.00	375,000.00
5-02-99-990	01 lot JO:LM - Upgrading of Dehairing Facility at Slaughterhouse	Office of the City Administrator - Slaughterhouse		N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/13/22	12/13/22	N/A	30	N/A	General Fund	437,250.00	437,250.00
5-02-99-020	5,000 pcs. Anti-Rabies Vaccine (ARV) Cards, etc.	CHO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	20	N/A	Trust Fund	35,000.00	35,000.00
5-02-13-030-2-2	130 bags Portland Cement	CEO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	39,260.00	39,260.00
1-07-99-990	02 units Demo Hammer	CEO		N/A	Small Value Procurement (53.9)	N/A	12/14/22	N/A	12/21/22	12/21/22	12/21/22	12/21/22	12/27/2022	12/27/22	N/A	30	N/A	General Fund	108,500.00	N/A
1-07-05-040	01 unit Bush Cutter	CGSO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/21/22	12/21/22	N/A	20	N/A	General Fund	20,000.00	N/A
5-02-13-030-2-2	8 cu m.Sand, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	57,150.00	57,150.00
5-02-03-090	1,198 liters Diesel, etc.	COA		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/25/22	11/25/22	N/A	90	N/A	General Fund	98,300.00	98,300.00
5-02-13-030-2-2	36 pcs. 12mm dia x 6.00m deformed bar, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	13,765.00	13,765.00
5-02-99-030-2	150 pax Meals and 200 pax Snacks	CMO		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/07/22	11/07/22	N/A	3	N/A	General Fund	57,500.00	57,500.00
5-02-99-010	03 units Print Ads, etc.	CMO-PIO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	28,000.00	28,000.00
5-02-03-990	15 units Airconditioner, Window Type	SP		N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/19/22	12/19/22	N/A	30	N/A	General Fund	600,000.00	600,000.00



Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-04-010	120 gals. Mineral Water	Office of the City Assessor		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/05/22	12/05/22	12/05/22	12/05/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	4,800.00	4,800.00
5-02-99-030-2	950 pax Meals and Snacks	SP		N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/22/22	12/22/22	N/A	30	N/A	General Fund	188,000.00	188,000.00
5-02-13-060-1	02 pcs. Air Filter Element, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	54,991.00	54,991.00
5-02-13-050-2	JO.LM - 6 units Airconditioner	CHO		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/23/22	12/23/22	N/A	20	N/A	General Fund	100,206.00	100,206.00
5-02-99-030-2	950 pax Meals and Snacks	SP		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	188,000.00	188,000.00
5-02-13-060-99	18 units Battery, 12 volts, 11 plates - N70 (MF), etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	10/20/22	N/A	10/27/22	10/27/22	10/27/22	10/27/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	970,615.00	970,615.00
5-02-99-010	37.5 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices	OSSP		N/A	Small Value Procurement (53.9)	N/A	11/02/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/29/22	11/29/22	N/A	30	N/A	General Fund	150,000.00	150,000.00
5-02-03-090	7,650 liters Extra Gasoline and 6,300 liters Diesel Fuel	CMO - Peace and Order Program		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/25/22	11/25/22	N/A	15	N/A	General Fund	805,500.00	805,500.00
5-02-03-050	83 packs Biscuits, assorted with fillings, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	10/13/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	12/01/22	12/01/22	N/A	10	N/A	General Fund	195,279.00	195,279.00
1-07-05-140	01 unit Global Positioning System (GPS)	CEO		N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/14/22	12/14/22	N/A	30	N/A	Trust Fund	40,000.00	N/A
1-07-05-030	04 units Computer Laptop	CEO		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	12/06/22	12/06/22	N/A	30	N/A	Trust Fund	240,000.00	N/A
5-02-99-010	100 pcs. Tarpaulin (size: 4' x 8')	CEO		N/A	Small Value Procurement (53.9)	N/A	11/01/22	N/A	11/08/22	11/08/22	11/08/22	11/08/22	12/01/22	12/01/22	N/A	30	N/A	Trust Fund	57,600.00	57,600.00
5-02-03-990	800 pcs. Good Lumber: Etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	30	N/A	Trust Fund	148,250.00	148,250.00
5-02-03-990	05 pairs Rubber Boots, size 7, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	30	N/A	Trust Fund	10,000.00	10,000.00
5-02-03-010	50 reams Bondpaper A4 size, sub. 20, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	25,500.00	25,500.00
5-02-99-030-2	3,000 pax Meals	CMO		N/A	Small Value Procurement (53.9)	N/A	10/10/22	N/A	10/17/22	10/17/22	10/17/22	10/17/22	10/18/22	10/18/22	N/A	3	N/A	General Fund	750,000.00	750,000.00
5-02-99-030-2	175 pax Meals	SP		N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/14/22	12/14/22	N/A	upon request of the end-user	N/A	General Fund	49,000.00	49,000.00
5-02-03-990	100 pcs. Bulb, 10 watts (daylight), etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	37,331.00	37,331.00
5-02-02-010	122 pcs. Certificate Holder, short, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	10/20/22	N/A	10/27/22	10/27/22	10/27/22	10/27/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	73,624.00	73,624.00
5-02-13-060-1	01 unit Battery, 12 volts, 11 plates - N50 (Maintenance Free), etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	223,386.00	223,386.00
5-02-03-010	500 pcs. Data Folder, made with chipboard, taglia lock	CGSO-Office of the City Civil Registrar		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	12/01/22	12/01/22	N/A	10	N/A	General Fund	75,000.00	75,000.00
5-02-03-010	30 pcs. Office Table w/ Glass Top, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	10/20/22	N/A	10/27/22	10/27/22	10/27/22	10/27/22	11/23/22	11/23/22	N/A	30	N/A	General Fund	373,450.00	373,450.00
5-02-99-030-2	170 pax Meals	CMO		N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10/18/22	10/18/22	N/A	3	N/A	General Fund	161,500.00	161,500.00
5-02-99-990-15	40 cdvrs. Burial of Unclaimed Cadavers Ordinance No. 152	CSWDO		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/23/22	11/23/22	N/A	30	N/A	General Fund	152,000.00	152,000.00
5-02-02-010	18 pcs. Plaques	CMO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10/25/22	10/25/22	N/A	10	N/A	General Fund	27,000.00	27,000.00
5-02-13-060-1	01 unit JO.LM - Toyota Innova AA-289	Office of the City Assessor		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	80,624.00	80,624.00
1-07-05-030	04 units Laptop	Office of the City Assessor		N/A	Small Value Procurement (53.9)	N/A	11/04/22	N/A	11/11/22	11/11/22	11/11/22	11/11/22	12/16/22	12/16/22	N/A	15	N/A	Trust Fund	240,000.00	N/A
5-02-03-990	04 pcs. Size 9 rubber boots, etc.	Office of the City Assessor		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/21/22	12/21/22	N/A	15	N/A	Trust Fund	7,900.00	7,900.00
1-07-05-020	04 units Airconditioner	COA		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	500,000.00	N/A
5-02-13-060-1	01 unit JO.LM - Mitsubishi Montero, NS 5018	COA		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	15,297.00	15,297.00
5-02-13-060-1	01 unit JO.LM - Mitsubishi Strada SU, BS U195	COA		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	22,514.00	22,514.00
1-07-05-030	05 units Computer with Complete Accessories	CTO		N/A	Small Value Procurement (53.9)	N/A	11/22/22	N/A	11/29/22	11/29/22	11/29/22	11/29/22	12/21/22	12/21/22	N/A	30	N/A	General Fund	292,500.00	N/A
5-02-03-990	80 gals Traffic Paint Black, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/23/22	11/23/22	N/A	15	N/A	General Fund	923,860.00	923,860.00
5-02-03-990	02 units Demolition Hammer, etc.	CEO		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/23/22	11/23/22	N/A	15	N/A	General Fund	159,200.00	159,200.00
5-02-023-990	01 unit Battery, 12 volts, 21 plates (N150)	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/24/22	11/24/22	N/A	10	N/A	General Fund	14,500.00	14,500.00
5-02-99-990	48 pcs. JO: Trophy	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	10/04/22	N/A	10/11/22	10/11/22	10/11/22	10/11/22	10/14/22	10/14/22	N/A	15	N/A	General Fund	72,000.00	72,000.00
1-07-99-990	04 units Heavy Duty Spotlight	Office of the City Administrator - IBT		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/28/22	11/28/22	N/A	30	N/A	General Fund	125,000.00	N/A
1-07-05-140	01 unit DSLR Camera with Accessories	CMO		N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/28/22	11/28/22	N/A	30	N/A	General Fund	180,000.00	N/A
5-02-99-030-2	1,500 pax Meals, etc.	CMO		N/A	Small Value Procurement (53.9)	N/A	10/17/22	N/A	10/24/22	10/24/22	10/24/22	10/24/22	11/14/22	11/14/22	N/A	30	N/A	General Fund	502,500.00	502,500.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-030-2	200 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	10/17/22	N/A	10/24/22	10/24/22	10/24/22	10/24/22	11/14/22	11/14/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	130 pcs. JO:LM - Advocacy Shirt	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/20/22	10/20/22	10/20/22	10/20/22	12/01/22	12/01/22	N/A	10	N/A	General Fund	39,000.00	39,000.00
5-02-99-050	Lot Rent - LED Wall	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	130 pax Food	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	65,000.00	65,000.00
5-02-13-060-1	JO:LM - L-200 SPF 609 Toyota Hi-Lux	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	10/18/22	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	156,000.00	156,000.00
5-02-03-990	01 pc. Panel 4B plug-in, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/22	12/14/22	12/14/22	12/14/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	14,978.20	14,978.20
5-02-03-990	50 pcs. Monobloc Chair White without arm, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/25/22	10/25/22	10/25/22	10/25/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	38,551.00	38,551.00
5-02-03-090	12 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	10/13/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	786,729.00	786,729.00
5-02-03-050	12 kgs. Baking Powder, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	10/28/22	N/A	11/04/22	11/04/22	11/04/22	11/04/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	894,917.00	894,917.00
5-02-13-060-1	05 units Tire, tubeless - 265/65 R17, 112S	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	75,230.00	75,230.00
5-02-13-050-8	01 unit JO:LM - Power Gold Excavator	OCENR	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	910,000.00	910,000.00
5-02-99-020	200 pads JO:LM - Sanitary Order Psd (Tr	CHO	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/16/22	11/16/22	N/A	20	N/A	General Fund	63,600.00	63,600.00
5-02-03-050	7,200 pax Meals	CHO	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/16/22	11/16/22	N/A	120	N/A	General Fund	720,000.00	720,000.00
1-07-05-030	05 units Computer with Complete Accessories	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	12/15/22	12/15/22	N/A	30	N/A	General Fund	250,000.00	N/A
1-07-05-030	01 unit Network Attached Storage	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	11/07/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	12/01/22	12/01/22	N/A	30	N/A	General Fund	80,000.00	N/A
5-02-03-990	365 pcs. Cable Tie, 4mm., etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/03/22	11/03/22	N/A	10	N/A	General Fund	599,998.00	599,998.00
5-02-03-990	36 pcs. Chair, Dining/Banquet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	232,000.00	232,000.00
5-02-99-990	100 package JO:LM - Expo Token	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	N/A	7	N/A	General Fund	50,000.00	50,000.00
5-02-99-990	01 package Booth Set-Up	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	N/A	7	N/A	General Fund	50,000.00	50,000.00
5-02-99-050	01 package Complete Band Instrument	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	N/A	7	N/A	General Fund	15,000.00	15,000.00
1-07-99-990	03 units Turnstile Passenger - Ticket Entry System	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/25/22	11/25/22	N/A	180	N/A	General Fund	400,000.00	N/A
5-02-03-990	100 pcs. Lumber, Good - 1x2x12 feet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/24/22	10/24/22	N/A	10	N/A	General Fund	133,000.00	133,000.00
5-02-03-990	05 gallons Bond Tile w/ Hardener, 1 gallon, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/24/22	10/24/22	N/A	10	N/A	General Fund	133,244.00	133,244.00
5-02-99-990	09 pcs. JO - Trophy	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/07/22	10/07/22	N/A	15	N/A	General Fund	22,500.00	22,500.00
5-02-99-030-6	100 pax Snacks	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	15,000.00	15,000.00
5-02-99-050	01 package Sound System with Lights	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	20,000.00	20,000.00
5-02-99-990	03 pcs. JO - Trophy	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/07/22	10/07/22	N/A	15	N/A	General Fund	7,500.00	7,500.00
5-02-99-030-6	100 pax Snacks	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	15,000.00	15,000.00
5-02-99-050	01 package Sound System with lights	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	20,000.00	20,000.00
5-02-99-030-2	475 pax Meals and Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	94,000.00	94,000.00
5-02-13-050-2	JO:LM - 4 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	43,900.00	43,900.00
5-02-13-050-8	01 pc. Primary Clutch Master, etc. for Hino Dump Truck, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	10/28/22	N/A	11/04/22	11/04/22	11/04/22	11/04/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	78,750.00	78,750.00
5-02-13-050-8	01 pc. Primary Clutch Master, etc. for Hino Dump Truck, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	10/28/22	N/A	11/04/22	11/04/22	11/04/22	11/04/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	223,876.00	223,876.00
5-02-13-050-8	05 pcs. Fuel Filter Primary, etc. for Komatsu Backhoe Bulldozer and Excavator	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	10/28/22	N/A	11/04/22	11/04/22	11/04/22	11/04/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	71,300.00	71,300.00
5-02-13-050-8	01 pc. Primary Clutch Master, etc. for Hino Dump Truck, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	10/28/22	N/A	11/04/22	11/04/22	11/04/22	11/04/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	116,610.00	116,610.00
5-02-04-010	72 gallons Mineral Water	CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/16/22	11/16/22	N/A	30	N/A	General Fund	2,880.00	2,880.00
5-02-99-010	06 publications Newspaper	CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/14/22	10/14/22	N/A	30	N/A	General Fund	48,000.00	48,000.00
5-02-13-060-1	01 unit JO:LM - Honda Motorcycle SK-1406	OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	14,141.25	14,141.25
5-02-03-090	3,600 liters Diesel and 3,400 liters Gasoline	CMO - Peace and Order Program	N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/18/22	10/18/22	N/A	30	N/A	General Fund	402,000.00	402,000.00

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-010	500 rim Bond Papers, etc.	CLO		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/4/2022	11/04/22	N/A	20	N/A	General Fund	185,900.00	185,900.00
5-02-03-010	600 pcs. Ballpoint Pen, extra fine, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	17,940.00	17,940.00
5-02-99-030-2	500 pax Meals and 500 pax Snacks	CMO		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/10/22	10/10/22	N/A	60	N/A	General Fund	167,500.00	167,500.00
5-02-02-010	450 pax Food	CMO-ZCADAC		N/A	Small Value Procurement (53.9)	N/A	09/26/22	N/A	10/03/22	10/03/22	10/03/22	10/03/22	10/14/22	10/14/22	N/A	30	N/A	General Fund	225,000.00	225,000.00
1-07-99-990	01 set Sound System	Cabaluy National High School		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/21/22	12/21/22	N/A	20	N/A	General Fund	20,000.00	N/A
5-02-13-060-1	01 unit JO:LM - Isuzu MUX	OSSP		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/29/22	11/29/22	N/A	10	N/A	General Fund	48,680.00	48,680.00
5-02-13-060-1	JO:LM - 5 units Motor Vehicle	SP		N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/12/22	12/12/22	N/A	10	N/A	General Fund	476,777.00	476,777.00
1-07-05-020	01 unit Photo Copier Machine	Cabaluy National High School		N/A	Small Value Procurement (53.9)	N/A	11/02/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/29/22	11/29/22	N/A	20	N/A	General Fund	60,000.00	N/A
5-02-13-050-2	JO:LM - 03 units Airconditioner	Office of the City Assessor		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/25/22	10/25/22	10/25/22	10/25/22	11/29/22	11/29/22	N/A	10	N/A	General Fund	23,600.00	23,600.00
5-02-03-990	04 pcs. Ceramic Ignition Rod for Burner	Office of the City Administrator - Slaughterhouse		N/A	Small Value Procurement (53.9)	N/A	12/01/22	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/23/22	12/23/22	N/A	20	N/A	General Fund	76,500.00	76,500.00
5-02-03-990	01 roll 30mm2 THW, etc.	Office of the City Administrator - Slaughterhouse		N/A	Small Value Procurement (53.9)	N/A	12/12/22	N/A	12/19/22	12/19/22	12/19/22	12/19/22	12/23/22	12/23/22	N/A	20	N/A	General Fund	176,800.00	176,800.00
5-02-99-030-6	400 pax Food	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	60,000.00	60,000.00
5-02-99-030-6	50 pax Food/Venue, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	17,500.00	17,500.00
5-02-99-030-6	15 pax Food, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	9,000.00	9,000.00
5-02-99-030-6	30 pax Food/Venue, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	109,500.00	109,500.00
5-02-99-030-6	300 pax Food, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	90,000.00	90,000.00
5-02-99-030-6	150 pax Food, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	195,000.00	195,000.00
5-02-99-030-6	100 pax Food	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	20,000.00	20,000.00
5-02-99-030-6	300 pax Food	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	90,000.00	90,000.00
5-02-99-030-6	70 pax Food	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	15	N/A	General Fund	28,000.00	28,000.00
5-02-99-030-6	100 pax Food, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	15	N/A	General Fund	60,000.00	60,000.00
5-02-99-030-6	300 pax Food	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	105,000.00	105,000.00
5-02-99-030-6	200 pax Food/Venue	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	60,000.00	60,000.00
5-02-13-050-2	JO:LM - 07 units Airconditioner	CGSO		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/28/22	11/28/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-99-030-2	1,000 pax Meals and 1,000 pax Snacks	CMO		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/10/22	10/10/22	N/A	60	N/A	General Fund	335,000.00	335,000.00
5-02-03-090	10,020 liters Diesel, etc.	CGSO		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10/24/22	10/24/22	N/A	122	N/A	General Fund	850,620.00	850,620.00
1-07-99-990	18 units Double Deck - Beds	CMO-Sports		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/24/22	11/24/22	N/A	30	N/A	General Fund	270,000.00	N/A
5-02-13-030-8	12 pcs. Brush, Paint - 3 inches, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	10/27/22	N/A	11/03/22	11/03/22	11/03/22	11/03/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	199,800.00	199,800.00
1-07-05-020	02 units Airconditioner, 3 Tonner	Office of the City Budget		N/A	Small Value Procurement (53.9)	N/A	09/19/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	12/01/22	12/01/22	N/A	30	N/A	General Fund	240,000.00	N/A
5-02-03-990	14 units Chair, Computer with arm with gaslift, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	921,988.00	921,988.00
5-02-03-990	27 gallons Acid, muriatic, etc.	CGSO-Stocks		N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/24/22	11/24/22	N/A	10	N/A	General Fund	222,633.00	222,633.00
5-02-03-090	1,540 liters Diesel, etc.	Office of the City Administrator - Main Public Market		N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	11/02/22	11/02/22	N/A	122	N/A	General Fund	268,300.00	268,300.00
5-02-03-090	3,000 liters Gasoline - Unleaded	CMO		N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/18/22	10/18/22	N/A	30	N/A	General Fund	180,000.00	180,000.00
5-02-99-990	250 pcs. Number Marker (Printed on White Textile)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/23/22	09/23/22	09/23/22	09/23/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	37,500.00	37,500.00
5-02-99-990	150 pcs. Vinta Sail	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	180,000.00	180,000.00
5-02-99-990	01 package Documentation (Photos and Videos)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	300,000.00	300,000.00
5-02-99-990	1,000 pcs. Hermosa Festival T-Shirt	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	500,000.00	500,000.00
5-02-99-990	150 pcs. JO: Golf Towellette (with embroidery)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	10/02/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	45,000.00	45,000.00
5-02-99-990	150 pcs. JO: Golf Cap (with embroidery)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	10/02/22	N/A	10/05/22	10/05/22	10/05/22	10/05/22	10/06/22	10/06/22	N/A	7	N/A	General Fund	90,000.00	90,000.00

Code (PAP)	Procurement Project	PMO/ User	End-	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-030-6	600 pax Food.Venue (Restaurant No. 1)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	12	N/A	General Fund	150,000.00	150,000.00	
5-02-99-030-6	600 pax Food.Venue (Restaurant No. 3)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	12	N/A	General Fund	150,000.00	150,000.00	
5-02-99-030-6	600 pax Food.Venue (Restaurant No. 2)	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	12	N/A	General Fund	150,000.00	150,000.00	
5-02-99-030-6	100 pax Food, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	40,000.00	40,000.00	
5-02-99-030-6	150 pax Food/Venue, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	195,000.00	195,000.00	
5-02-99-030-6	50 pax Food/Venue, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	25,000.00	25,000.00	
5-02-99-030-6	30 pax Food/Venue, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/24/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	179,500.00	179,500.00
5-02-99-030-6	80 pax Food	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	86,000.00	86,000.00
5-02-99-010	01 package Radio Advertisement	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	45	N/A	General Fund	50,000.00	50,000.00	
5-02-99-010	01 package Radio Advertisement	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	45	N/A	General Fund	50,000.00	50,000.00
5-02-99-010	01 package Radio Advertisement	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	09/30/22	09/30/22	09/30/22	10/06/22	10/06/22	N/A	45	N/A	General Fund	50,000.00	50,000.00	
5-02-99-010	01 package Radio Advertisement	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	45	N/A	General Fund	50,000.00	50,000.00
5-02-99-990	10 pcs. Plaque	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	25,000.00	25,000.00	
5-02-99-990	15 pcs. Plaque	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	37,500.00	37,500.00	
5-02-99-990	13 pcs. Plaque	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	32,500.00	32,500.00	
5-02-99-990	18 pcs. JO: Trophy	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	45,000.00	45,000.00	
5-02-99-990	06 pcs. Plaque	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	15,000.00	15,000.00	
5-02-99-990	13 pcs. Plaque	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	32,500.00	32,500.00	
5-02-99-990	18 pcs. Plaques	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	45,000.00	45,000.00	
5-02-99-010	1,000 pcs. Posters	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	75,000.00	75,000.00	
5-02-99-010	03 pcs. Tarpaulin, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	89,400.00	89,400.00	
5-02-99-010	01 pc. Tarpaulin	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	1,500.00	1,500.00	
5-02-99-010	18 pcs. Tarpaulin, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	50,000.00	50,000.00	
5-02-99-010	02 pcs. Tarpaulin	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	9,600.00	9,600.00	
5-02-99-010	01 pc. Tarpaulin	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	1,500.00	1,500.00	
5-02-99-010	01 pc. Tarpaulin, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	7,800.00	7,800.00	
5-02-99-990	10 pcs. Bouquet	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	10/05/22	10/05/22	N/A	7	N/A	General Fund	15,000.00	15,000.00	
5-02-99-990	10 pcs. Bouquet	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	10/05/22	10/05/22	N/A	7	N/A	General Fund	15,000.00	15,000.00	
5-02-99-990	01 package Physical Set-up , etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/29/22	09/29/22	N/A	7	N/A	General Fund	40,000.00	40,000.00	
5-02-99-990	01 package Physical Set-up	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/29/22	09/29/22	N/A	15	N/A	General Fund	20,000.00	20,000.00	
5-02-99-990	01 package Physical Set-up, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/29/22	09/29/22	N/A	7	N/A	General Fund	40,000.00	40,000.00	
5-02-99-990	01 package Physical Arrangement	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	10/06/22	10/06/22	N/A	15	N/A	General Fund	10,000.00	10,000.00	
5-02-99-990	01 package Physical Arrangement, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/29/22	09/29/22	N/A	15	N/A	General Fund	40,000.00	40,000.00	
5-02-99-990	01 package Physical Arrangement, etc.	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/29/22	09/29/22	N/A	15	N/A	General Fund	40,000.00	40,000.00	
5-02-99-050	02 package Platform Set-up	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/29/22	09/29/22	N/A	15	N/A	General Fund	20,000.00	20,000.00	
5-02-99-990	04 package Accommodation	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/03/22	10/03/22	10/03/22	10/05/22	10/05/22	N/A	15	N/A	General Fund	12,000.00	12,000.00	
5-02-99-990	09 package Accommodation	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/03/22	10/03/22	10/03/22	10/05/22	10/05/22	N/A	15	N/A	General Fund	27,000.00	27,000.00	
5-02-99-990	80 package Accommodation	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/03/22	10/03/22	10/03/22	10/05/22	10/05/22	N/A	15	N/A	General Fund	240,000.00	240,000.00	
5-02-99-050	01 package Sound System with Lights, LED Wall and Complete Band Instruments	CMO-Tourism		N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	35,000.00	35,000.00	

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-050	02 package Sound System with Lights, LED Wall and Full Band Instruments	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	120,000.00	120,000.00
5-02-99-050	01 package Sound System and LED Wall	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	60,000.00	60,000.00
5-02-99-050	01 package Sound System and LED Wall	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	60,000.00	60,000.00
5-02-99-050	01 package Sound System and LED Wall	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	60,000.00	60,000.00
5-02-99-050	01 package Sound and System, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	50,000.00	50,000.00
5-02-99-050	01 day Sound System and LED Wall	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	60,000.00	60,000.00
5-02-99-050	01 day Sound System (Outdoor)	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	15	N/A	General Fund	30,000.00	30,000.00
5-02-99-050	01 package Lights and Sound System with Generator and Acoustic Band	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	35,000.00	35,000.00
5-02-99-050	01 unit Sound System	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	15,000.00	15,000.00
1-07-05-020	02 units Filing Cabinet	Talisayan National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/16/22	11/16/22	N/A	20	N/A	General Fund	21,000.00	N/A
5-02-13-050-99	01 pc. Valve System Complete, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/16/22	11/16/22	N/A	10	N/A	General Fund	46,710.00	46,710.00
1-07-05-020	01 unit Numbering Machine	CGSO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/16/22	11/16/22	N/A	20	N/A	General Fund	12,000.00	N/A
5-02-13-060-1	01 unit Battery, 12 volts (for Honda TMS 125), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/16/22	11/16/22	N/A	10	N/A	General Fund	146,159.00	146,159.00
5-02-13-060-1	01 unit Battery, 12 volts - 40AH, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/04/22	10/04/22	10/04/22	10/04/22	11/16/22	11/16/22	N/A	10	N/A	General Fund	11,000.00	11,000.00
5-02-99-050	Lot Rent - LED Wall	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/14/22	10/14/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-13-060-1	01 lot JO/LM - Toyota Innova	Colegio De La Ciudad De Zamboanga - Avela Campus	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/04/22	11/04/22	11/04/22	11/04/22	11/23/22	11/23/22	N/A	25	N/A	General Fund	12,000.00	12,000.00
5-02-99-020	5,000 copies Mayor's Permit	CMO-BPLD	N/A	Small Value Procurement (53.9)	N/A	09/19/22	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	85,000.00	85,000.00
5-02-03-090	20 bottles Brake Fluid, 250ml., etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/30/22	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/16/22	11/16/22	N/A	10	N/A	General Fund	171,770.00	171,770.00
5-02-02-010	390 pax 1 Meal and 2 Snacks	CMO-PLEB	N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/10/22	10/10/22	N/A	6	N/A	General Fund	195,000.00	195,000.00
5-02-02-010	18 box Balipen (20 pcs./box), etc.	CMO-PLEB	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/10/22	10/10/22	N/A	6	N/A	General Fund	16,752.00	16,752.00
1-07-99-990	01 lot Paging and Communication Public Address System	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/16/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	11/25/22	11/25/22	N/A	90	N/A	General Fund	300,000.00	N/A
1-07-05-020	01 unit Airconditioner	RTC-Branch 14	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/25/22	11/25/22	N/A	20	N/A	General Fund	45,000.00	N/A
1-07-05-030	04 sets External Hard Drive	CGSO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/17/22	10/17/22	N/A	20	N/A	General Fund	16,000.00	N/A
5-02-99-990	JO/LM - 11 pcs. Personalized Table Name Plate	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/17/22	10/17/22	N/A	10	N/A	General Fund	24,200.00	24,200.00
5-02-99-990	JO/LM - 11 pcs. Personalized Acrylic Door Signages	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/17/22	10/17/22	N/A	10	N/A	General Fund	22,000.00	22,000.00
5-02-02-010	50 pax Food and Accommodation (Attendees)	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10/14/22	10/14/22	N/A	30	N/A	General Fund	25,000.00	25,000.00
5-02-02-010	450 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10/14/22	10/14/22	N/A	30	N/A	General Fund	157,500.00	157,500.00
5-02-02-010	80 pax 1 Lunch and 2 Snacks, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	09/20/22	N/A	09/27/22	09/27/22	09/27/22	09/27/22	10/24/22	10/24/22	N/A	30	N/A	General Fund	407,154.00	407,154.00
5-02-03-990	10 rolls Plastic, Apple Green Color, 48 inches width, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/17/22	10/17/22	N/A	10	N/A	General Fund	198,050.00	198,050.00
5-02-03-990	04 packs Dust, Glittering - Blue, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	11/07/22	11/07/22	N/A	10	N/A	General Fund	105,845.00	105,845.00
5-02-03-090	5,550 liters Diesel, etc.	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/14/22	10/14/22	N/A	90	N/A	General Fund	343,050.00	343,050.00
5-02-03-090	3,180 liters Gasoline and 14,000 liters Diesel	Office of the City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10/03/22	10/03/22	N/A	150	N/A	General Fund	960,800.00	960,800.00
5-02-03-090	100 bottles Brake Fluid, 300ml. (shall comply with DOT3), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/16/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	11/07/22	11/07/22	N/A	10	N/A	General Fund	416,218.00	416,218.00
5-02-13-050-2	JO/LM - 05 units Airconditioner	OCENR	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/07/22	11/07/22	N/A	7	N/A	General Fund	16,000.00	16,000.00
5-02-03-990	300 bundles Split Bamboo	OCENR	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/17/22	10/17/22	N/A	15	N/A	General Fund	60,000.00	60,000.00
5-02-13-050-2	JO/LM - 01 unit Kyocera Mita Digital Photocopier Machine	CLO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/29/22	11/29/22	N/A	20	N/A	General Fund	18,976.00	18,976.00
5-02-13-050-2	JO/LM - 4 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/07/22	11/07/22	N/A	10	N/A	General Fund	47,850.00	47,850.00
5-02-99-070	144 copies Newspaper - Manila Bulletin, etc.	OSSP-Library	N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	11/16/22	11/16/22	N/A	15	N/A	General Fund	34,842.00	34,842.00
5-02-99-070	79 copies Newspaper - Manila Bulletin, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	11/16/22	11/16/22	N/A	15	N/A	General Fund	17,782.00	17,782.00

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					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-990	50 pcs. Bar, Flat - 1/4 inch x 2 inches x 20 feet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/14/22	10/14/22	N/A	10	N/A	General Fund	535,793.00	535,793.00
5-02-99-010	02 publications Newspaper	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	09/06/22	N/A	09/13/22	09/13/22	09/13/22	09/13/22	09/21/22	09/21/22	N/A	15	N/A	General Fund	16,000.00	16,000.00
1-07-99-990	02 units Freezer	CSWDO	N/A	Small Value Procurement (53.9)	N/A	11/16/22	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	60,000.00	N/A
1-07-05-020	07 units Filing Cabinet	CSWDO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	140,000.00	N/A
5-02-99-010	JO1M - 1,000 pcs. Six-fold Brochure, etc.	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	195,000.00	195,000.00
5-02-03-090	960 liters Diesel	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/14/22	10/14/22	N/A	120	N/A	Trust Fund	76,800.00	76,800.00
5-02-03-010	15 pcs. Flash Drive, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/16/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	11/24/22	11/24/22	N/A	10	N/A	General Fund	239,302.00	239,302.00
5-02-03-990	558 pcs. Chair, monobloc	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/16/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	10/10/22	10/10/22	N/A	10	N/A	General Fund	142,178.40	142,178.40
1-07-99-990	01 unit Paper Shredder	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	15,000.00	N/A
1-07-05-030	04 units Computer with Complete Accessories, etc.	CGSO	N/A	Small Value Procurement (53.9)	N/A	11/02/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/29/22	11/29/22	N/A	20	N/A	General Fund	570,000.00	N/A
5-02-13-060-1	JO1M - Kia Ceres	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/24/22	11/24/22	N/A	60	N/A	General Fund	94,240.00	94,240.00
5-02-13-060-1	JO1M - 4 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/14/22	10/14/22	N/A	30	N/A	General Fund	595,089.00	595,089.00
5-02-03-990	02 units Floor Polisher	CMO	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	11/04/22	11/04/22	N/A	30	N/A	General Fund	94,640.00	94,640.00
5-02-03-090	165 liters Diesel and 90 liters Extra Gasoline	Office of the City Administrator - Sta. Cruz Commercial	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/14/22	10/14/22	N/A	60	N/A	General Fund	14,475.00	14,475.00
5-02-13-060-1	JO1M - 02 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	100,040.00	100,040.00
5-02-13-060-1	JO1M - 4 units Motor Vehicle	CMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	188,600.00	188,600.00
5-02-99-990	JO1M - 430 pcs. Voucher Box	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	09/16/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	12/29/22	12/29/22	N/A	30	N/A	General Fund	94,600.00	94,600.00
5-02-99-990	JO1M - 25 pcs. Sublimation T-Shirts with Collar (Color: White), etc.	CMO - ZCADAC	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	32,500.00	32,500.00
5-02-13-060-1	JO1M - 4 units Motor Vehicle	CMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	515,650.00	515,650.00
1-07-05-020	01 unit Photo Copier Machine	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	11/04/22	11/04/22	N/A	15	N/A	General Fund	180,000.00	N/A
5-02-99-030-2	475 pax Meals and Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	09/05/22	N/A	09/12/22	09/12/22	09/12/22	09/12/22	09/28/22	09/28/22	N/A	30	N/A	General Fund	94,000.00	94,000.00
5-02-99-050	01 package rental Sound System with LED Wall and Complete Drum Set	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/16/22	09/16/22	09/16/22	09/16/22	09/26/22	09/26/22	N/A	7	N/A	General Fund	35,000.00	35,000.00
5-02-99-010	12 pcs. Tarpaulin	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/16/22	09/16/22	09/16/22	09/16/22	09/26/22	09/26/22	N/A	7	N/A	General Fund	9,600.00	9,600.00
5-02-99-990	01 package Physical Arrangement	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/12/22	09/12/22	09/12/22	09/12/22	09/26/22	09/26/22	N/A	7	N/A	General Fund	30,000.00	30,000.00
5-02-99-030-6	300 pax Food	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	09/05/22	N/A	09/12/22	09/12/22	09/12/22	09/12/22	09/23/22	09/23/22	N/A	7	N/A	General Fund	105,000.00	105,000.00
5-02-13-050-8	04 units Battery 12 volts, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/05/22	N/A	09/12/22	09/12/22	09/12/22	09/12/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	583,176.00	583,176.00
5-02-13-060-1	04 units Battery 12 volts, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/05/22	N/A	09/12/22	09/12/22	09/12/22	09/12/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	150,053.00	150,053.00
1-07-99-990	10 units Plastic Trash Container Baggie	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	155,000.00	N/A
5-02-13-050-2	JO1M - 6 units Airconditioner	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/07/22	09/07/22	09/07/22	09/07/22	10/03/22	10/03/22	N/A	30	N/A	General Fund	44,900.00	44,900.00
5-02-99-030-3	1,500 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	08/31/22	N/A	09/07/22	09/07/22	09/07/22	09/07/22	09/29/22	09/29/22	N/A	10	N/A	General Fund	225,000.00	225,000.00
5-02-13-060-1	JO1M - 01 unit Ford Ranger	SP	N/A	Small Value Procurement (53.9)	N/A	12/07/22	N/A	12/14/22	12/14/22	12/14/22	12/14/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	34,060.18	34,060.18
5-02-13-060-1	JO1M - RP Vehicle Mitsubishi L-200 with Plate No. SEM-269	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	10/13/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	12/01/22	12/01/22	N/A	20	N/A	General Fund	70,361.00	70,361.00
5-02-13-060-99	04 units JO1M - Garbage Truck	OCENR	N/A	Small Value Procurement (53.9)	N/A	09/14/22	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	1,000,000.00	1,000,000.00
5-02-99-030-3	500 pax Meals and 500 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/31/22	N/A	09/07/22	09/07/22	09/07/22	09/07/22	09/29/22	09/29/22	N/A	30	N/A	General Fund	225,000.00	225,000.00
5-02-99-030-3	500 pax Meals and 500 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/31/22	N/A	09/07/22	09/07/22	09/07/22	09/07/22	09/29/22	09/29/22	N/A	30	N/A	General Fund	165,000.00	165,000.00
5-02-99-030-2	1,000 pax Meals and 1,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/31/22	N/A	09/07/22	09/07/22	09/07/22	09/07/22	09/29/22	09/29/22	N/A	30	N/A	General Fund	330,000.00	330,000.00
5-02-13-060-1	JO1M - 2 units Motorcycle	Office of the City Budget	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/25/22	10/25/22	N/A	10	N/A	General Fund	25,966.50	25,966.50
1-07-05-020	01 unit Airconditioner	Limaong National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/31/22	08/31/22	08/31/22	08/31/22	12/14/22	12/14/22	N/A	20	N/A	General Fund	16,000.00	N/A
1-07-05-030	01 unit LCD Projector	Limaong National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/31/22	08/31/22	08/31/22	08/31/22	12/14/22	12/14/22	N/A	20	N/A	General Fund	24,000.00	N/A

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-030-2	1,000 pax Meals and 1,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/24/22	N/A	08/31/22	08/31/22	08/31/22	08/31/22	09/27/22	09/27/22	N/A	30	N/A	General Fund	350,000.00	350,000.00
5-02-13-060-1	02 units Battery, 12 volts, 11 plates (N70) - Maintenance Free, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/24/22	N/A	08/31/22	08/31/22	08/31/22	08/31/22	10/05/22	10/05/22	N/A	10	N/A	General Fund	69,519.00	69,519.00
5-02-03-090	125 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/24/22	N/A	08/31/22	08/31/22	08/31/22	08/31/22	11/23/22	11/23/22	N/A	10	N/A	General Fund	679,901.00	679,901.00
5-02-13-060-1	01 unit Battery, 12 volts 40AH (N40), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	96,337.00	96,337.00
5-02-02-010	70 sets Kits and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/28/22	09/28/22	N/A	10	N/A	General Fund	3,500.00	3,500.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/27/22	09/27/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 sets Kits and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/28/22	09/28/22	N/A	10	N/A	General Fund	3,500.00	3,500.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/27/22	09/27/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 sets Kits and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/28/22	09/28/22	N/A	10	N/A	General Fund	3,500.00	3,500.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/27/22	09/27/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 sets Kits and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/28/22	09/28/22	N/A	10	N/A	General Fund	3,500.00	3,500.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/27/22	09/27/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 sets Kits and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/28/22	09/28/22	N/A	10	N/A	General Fund	3,500.00	3,500.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/27/22	09/27/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	200 pax T-Shirts	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	200 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	100,000.00	100,000.00
5-02-02-010	200 sets Kits and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/21/22	09/21/22	09/21/22	09/21/22	09/28/22	09/28/22	N/A	10	N/A	General Fund	10,000.00	10,000.00
5-02-02-010	200 pcs. T-Shirts	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-02-010	75 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	37,500.00	37,500.00
5-02-02-010	75 paxc 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	37,500.00	37,500.00
5-02-02-010	100 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	8/23/2022	08/23/22	N/A	10	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	75 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	8/23/2022	08/23/22	N/A	10	N/A	General Fund	37,500.00	37,500.00
5-02-02-010	200 pax 1 Lunch and 2 Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	08/05/22	N/A	08/12/22	08/12/22	08/12/22	08/12/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	100,000.00	100,000.00
1-07-05-020	02 units Airc conditioner	CTO	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	11/29/22	11/29/22	N/A	30	N/A	General Fund	240,990.00	N/A
5-02-13-060-1	01 unit JO/LM - Change Oil for Toyota, Hi-Lux, Pick-up	OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/31/22	08/31/22	08/31/22	08/31/22	10/03/22	10/03/22	N/A	7	N/A	General Fund	11,535.94	11,535.94
5-02-99-990	40 pads Personalized Memo Pads	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	4,200.00	4,200.00
5-02-99-990	200 pads JO/LM - Personalized Memo Pads	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	21,000.00	21,000.00
5-02-04-010	375 rounds Water Alkaline	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/05/22	09/05/22	09/05/22	09/05/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	15,000.00	15,000.00
5-02-03-090	126 liters Special Gasoline and 930 liters Diesel	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	08/11/22	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/03/22	10/03/22	N/A	90	N/A	General Fund	58,710.00	58,710.00
1-07-05-030	06 units Computer with Complete Accessories	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	08/29/22	N/A	09/05/22	09/05/22	09/05/22	09/05/22	11/2/2022	11/02/22	N/A	30	N/A	General Fund	290,640.00	N/A
5-02-04-010	375 rounds Water Alkaline	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/05/22	09/05/22	09/05/22	09/05/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	15,000.00	15,000.00
5-02-13-060-99	01 lot JO/LM - Repair of 1 unit Nissan NV350 Ambulance with Plate No. F4-E471	CHO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	6,000.00	6,000.00
5-02-03-090	2,160 liters Diesel and 240 liters Extra Gasoline	CLO	N/A	Small Value Procurement (53.9)	N/A	07/18/22	N/A	07/25/22	07/25/22	07/25/22	07/25/22	08/23/22	08/23/22	N/A	180	N/A	General Fund	133,200.00	133,200.00
5-02-13-050-8	02 units Battery, 12 volts, 11 plates (N70) - Maintenance Free, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/11/22	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/10/22	10/10/22	N/A	10	N/A	General Fund	41,796.00	41,796.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-13-060-1	01 pc. Air Cleaner, Element, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	08/11/22	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/10/22	10/10/22	N/A	10	N/A	General Fund	9,057.00	9,057.00
5-02-13-050-8	04 pcs. Oil Filter, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	08/11/22	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/10/22	10/10/22	N/A	10	N/A	General Fund	28,440.00	28,440.00
5-02-13-050-8	04 pcs. Oil Filter Element, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	08/11/22	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/10/22	10/10/22	N/A	10	N/A	General Fund	49,600.00	49,600.00
5-02-13-060-1	04 pcs. Oil Filter, Part # C-111 / 90915-YZD2, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	08/11/22	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/10/22	10/10/22	N/A	10	N/A	General Fund	23,750.00	23,750.00
5-02-03-010	10 tubes Ink, Risograph CZ-180 (Black), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/11/22	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/27/22	12/27/22	N/A	10	N/A	General Fund	72,950.00	72,950.00
5-02-99-030-2	200 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/22/22	07/22/22	N/A	10	N/A	General Fund	60,000.00	60,000.00
1-07-05-030	01 unit Laser Printer HD	CGSO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/31/22	08/31/22	08/31/22	08/31/22	12/19/22	12/19/22	N/A	20	N/A	General Fund	30,000.00	N/A
1-07-99-990	01 unit Chain Block, 5 tons Capacity	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/18/22	08/18/22	08/18/22	08/18/22	09/20/22	09/20/22	N/A	15	N/A	General Fund	20,000.00	N/A
5-02-13-060-1	01 unit JO-LM - Kawasaki Rouser 135 Plate No. SL7705	OSSP	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	23,970.00	23,970.00
5-02-03-010	413 pcs. Ballpoint Pen, extra fine, technogrip, black, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	196,161.00	196,161.00
5-02-99-030-2	525 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	07/11/22	N/A	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	N/A	upon request of the end-user	N/A	General Fund	210,000.00	210,000.00
5-02-99-030-2	600 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	07/11/22	N/A	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22	N/A	upon request of the end-user	N/A	General Fund	90,000.00	90,000.00
5-02-03-990	05 units Office Chair, Executive (high back, swivel function w/ height adjustment, chrome steel base, seat size 52cm xcm, back size cm x cm), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	11/16/22	11/16/22	N/A	10	N/A	General Fund	117,500.00	117,500.00
5-02-13-060-99	09 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	258,422.00	258,422.00
5-02-03-990	500 packs Bag, Poly - 4 inches width x 6 inches height, 100s/pack, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	105,520.00	105,520.00
5-02-13-060-1	JO-LM - 03 units Mitsubishi Strada	SP	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	240,738.00	240,738.00
5-02-02-010	355 pax Food Pack, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/23/22	08/23/22	N/A	15	N/A	General Fund	426,000.00	426,000.00
5-02-02-010	03 sets LED Wall & Sound System Rental for 3 Days	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/12/22	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/20/22	09/20/22	N/A	10	N/A	General Fund	60,000.00	60,000.00
5-02-02-010	50 pcs. Long Folder, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/07/22	11/07/22	N/A	15	N/A	General Fund	59,525.00	59,525.00
5-02-02-010	367 pax Food Pack	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/23/22	08/23/22	N/A	15	N/A	General Fund	146,800.00	146,800.00
5-02-02-010	01 set Manequin & AED Rental, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/07/22	11/07/22	N/A	15	N/A	General Fund	68,000.00	68,000.00
5-02-02-010	01 set LED Wall & Sound System Rental for 1 day	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/12/22	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/20/22	09/20/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	335 pax Food Pack, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/23/22	08/23/22	N/A	15	N/A	General Fund	268,000.00	268,000.00
5-02-02-010	02 sets LED Wall & Sound System Rental for 2 days	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/12/22	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/20/22	09/20/22	N/A	10	N/A	General Fund	40,000.00	40,000.00
5-02-02-010	02 pax Tokens and Certificates, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/07/22	11/07/22	N/A	15	N/A	General Fund	31,980.00	31,980.00
5-02-02-010	217 pax Food and Accommodation	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/23/22	08/23/22	N/A	15	N/A	General Fund	108,500.00	108,500.00
5-02-02-010	02 pads Assorted Metacards, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22	11/07/22	11/07/22	N/A	15	N/A	General Fund	30,350.00	30,350.00
5-02-02-010	01 set LED Wall & Sound System Rental for 1 day	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/12/22	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/20/22	09/20/22	N/A	15	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	120 pax Food Pack	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/23/22	08/23/22	N/A	15	N/A	General Fund	48,000.00	48,000.00
5-02-02-010	04 liters Diesel, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/12/22	N/A	09/19/22	09/19/22	09/19/22	09/19/22			N/A	15	N/A	General Fund	22,400.00	22,400.00
5-02-03-090	1,860 liters Premium Gasoline, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	07/19/22	N/A	07/26/22	07/26/22	07/26/22	07/26/22	08/25/22	08/25/22	N/A	20	N/A	General Fund	798,000.00	798,000.00
5-02-99-020	JO-LM (Reproduction of Forms and Cards) - 3,000 pcs. Health Certificate Card - dark green, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10/10/22	10/10/22	N/A	20	N/A	General Fund	111,300.00	111,300.00
5-02-99-010	120 pc. JO-LM - Tarpaulin (size: 4x8)	CMO-ZCADAC	N/A	Small Value Procurement (53.9)	N/A	07/20/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/25/22	08/25/22	N/A	30	N/A	General Fund	72,600.00	72,600.00
5-02-99-990	01 unit JO-LM - Installation of Glass Partition	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/09/22	11/09/22	11/09/22	11/09/22	12/01/22	12/01/22	N/A	15	N/A	General Fund	32,000.00	32,000.00
5-02-03-010	10 tubes Blade, for cutter NT-500, 10s, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/12/22	08/12/22	08/12/22	08/12/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	6,145.00	6,145.00
5-02-04-010	120 gals. Mineral Water	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/02/22	09/02/22	N/A	90	N/A	General Fund	4,800.00	4,800.00
5-02-13-060-1	01 unit Repair and Maintenance - Motor Vehicle	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/09/22	09/09/22	N/A	30	N/A	General Fund	21,000.00	21,000.00
5-02-13-050-2	03 units JO-LM - Airconditioner	CMO-PAAD	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/09/22	09/09/22	N/A	10	N/A	General Fund	38,800.00	38,800.00
5-02-99-020	25 pcs. JO-LM - Printing and Binding (hardbound) of Comprehensive Land Use Plan (CLUP) and 25 pcs. JO-LM - Zoning Ordinance (ZO)	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10/10/22	10/10/22	N/A	30	N/A	General Fund	151,700.00	151,700.00



Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-13-060-1	01 lot JO:Repair and Replacement of Parts for Toyota Innova	Colegio De La Ciudad De Zamboanga - Avela Campus	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/31/22	08/31/22	08/31/22	08/31/22	10/03/22	10/03/22	N/A	25	N/A	General Fund	12,000.00	12,000.00
1-07-07-010	02 units Visitors Chair	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/18/22	08/18/22	08/18/22	08/18/22	09/20/22	09/20/22	N/A	20	N/A	General Fund	12,000.00	N/A
5-02-03-990	66 gallons Acid, muriatic, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	670,306.00	670,306.00
5-02-13-060-1	JO:LM - 06 units Motor Vehicle	SP	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	281,200.00	281,200.00
5-02-03-090	840 liters Diesel and 180 liters Gasoline	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/19/22	N/A	07/26/22	07/26/22	07/26/22	07/26/22	08/25/22	08/25/22	N/A	6 months	N/A	General Fund	57,000.00	57,000.00
5-02-03-090	11,280 liters Extra Gasoline	CMO-PAMO	N/A	Small Value Procurement (53.9)	N/A	07/20/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/24/22	08/24/22	N/A	90	N/A	General Fund	676,800.00	676,800.00
5-02-02-010	120 pax Meals and 2 Snacks	Colegio De La Ciudad De Zamboanga - Avela Campus	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/10/22	08/10/22	N/A	5	N/A	General Fund	60,000.00	60,000.00
5-02-13-050-99	10 pcs. V-Belt, B-48, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	09/23/22	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10/24/22	10/24/22	N/A	10	N/A	General Fund	135,300.00	135,300.00
1-07-05-030	06 units Computer with Complete Accessories, etc.	CHROMO	N/A	Small Value Procurement (53.9)	N/A	11/09/22	N/A	11/16/22	11/16/22	11/16/22	11/16/22	11/29/22	11/29/22	N/A	60	N/A	General Fund	600,000.00	N/A
1-07-05-030	01 unit Printer with Scanner, etc.	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/13/22	12/13/22	N/A	15	N/A	General Fund	20,000.00	N/A
5-02-03-090	6040 liters Diesel Fuel for L-300 Vehicles	CEO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/25/22	08/25/22	N/A	Immediately	N/A	Trust Fund	483,200.00	483,200.00
	72 bags Portland Cement, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/09/22	08/09/22	N/A	Immediately	N/A	Trust Fund	433,867.00	
5-02-99-020	2,500 stubs Citation Tickets, etc.	CTO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/19/22	09/19/22	N/A	30	N/A	General Fund	487,100.00	487,100.00
1-07-99-990	05 units Uninterrupted Power Supply (Heavy Duty)	CBO	N/A	Small Value Procurement (53.9)	N/A	08/24/22	N/A	08/31/22	08/31/22	08/31/22	08/31/22	12/14/22	12/14/22	N/A	10	N/A	General Fund	75,000.00	N/A
5-02-13-050-2	04 units JO:LM - Airconditioner	CTO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/09/22	09/09/22	N/A	30	N/A	General Fund	4,800.00	4,800.00
5-02-03-090	642,857 liters Diesel	COA	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/25/22	08/25/22	N/A	60	N/A	General Fund	45,000.00	45,000.00
5-02-99-020	1,200 pcs. DRRM Manual, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	10/13/22	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/23/22	11/23/22	N/A	30	N/A	General Fund	980,000.00	980,000.00
5-02-03-090	510 liters Gasoline Extra and 1,350 liters Diesel	CTO	N/A	Small Value Procurement (53.9)	N/A	07/20/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/24/22	08/24/22	N/A	30	N/A	General Fund	104,850.00	104,850.00
5-02-02-010	150 pax Meal, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/19/22	09/19/22	N/A	upon request of the end-user	N/A	General Fund	210,000.00	210,000.00
5-02-02-010	50 pcs. Manila Paper, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/16/22	08/16/22	08/16/22	08/16/22	12/23/22	12/23/22	N/A	20	N/A	General Fund	9,950.00	9,950.00
5-02-03-090	450 liters Gasoline, etc.	CBO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/25/22	08/25/22	N/A	6 months	N/A	General Fund	54,500.00	54,500.00
5-02-03-090	6,900 liters Diesel, etc.	OSSP	N/A	Small Value Procurement (53.9)	N/A	07/18/22	N/A	07/25/22	07/25/22	07/25/22	07/25/22	08/23/22	08/23/22	N/A	180	N/A	General Fund	505,500.00	505,500.00
5-02-03-090	150 liters Gasoline and 1,680 liters Diesel	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/19/22	09/19/22	N/A	180	N/A	General Fund	101,400.00	101,400.00
5-02-03-090	600 liters Gasoline and 1,050 liters Diesel	Office of the City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	08/24/22	08/24/22	N/A	30	N/A	General Fund	93,750.00	93,750.00
5-02-03-090	5,400 liters Gasoline, Special	CHO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/25/22	08/25/22	N/A	180	N/A	General Fund	324,000.00	324,000.00
	01 unit JO:LM - Change Oil, Repair of Front Bumper, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/29/22	N/A	08/05/22	08/05/22	08/05/22	08/05/22	09/02/22	09/02/22	N/A	15	N/A	Trust Fund	94,200.00	
5-02-99-010	04 publications Newspaper	CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/27/22	06/27/22	06/27/22	06/27/22	07/09/22	07/09/22	N/A	Immediately	N/A	General Fund	32,000.00	32,000.00
5-02-03-090	20 pcs. Bulb, Compact Fluorescent - 55 watts (Daylight), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	07/28/22	N/A	08/04/22	08/04/22	08/04/22	08/04/22	08/24/22	08/24/22	N/A	10	N/A	General Fund	654,868.00	654,868.00
5-02-99-030-6	480 pax Lunch and Snacks	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	08/09/22	08/09/22	N/A	3	N/A	General Fund	240,000.00	240,000.00
5-02-99-990	01 lot JO:LM - Fabrication of Customized Conference Table with Chairs	CMO-ZCADAC	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10/03/22	10/03/22	N/A	45	N/A	General Fund	50,000.00	50,000.00
5-02-13-060-1	01 unit JO:LM - Repair of Mitsubishi L-300 with Plate No. SJF-305	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/26/22	08/26/22	N/A	30	N/A	General Fund	98,300.00	98,300.00
5-02-13-060-1	02 pcs. Headlight, etc. for JO:LM - RP Vehicle Mitsubishi L-300 with Plate No. SEM-568	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	132,900.00	132,900.00
5-02-03-090	720 liters Unleaded Gasoline, etc.	CHROMO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/25/22	08/25/22	N/A	6 months	N/A	General Fund	240,200.00	240,200.00
5-02-03-090	4,470 liters Diesel, etc.	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	08/15/22	08/15/22	N/A	20	N/A	General Fund	283,650.00	283,650.00
5-02-03-090	6,319 liters Diesel, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	08/15/22	08/15/22	N/A	30	N/A	General Fund	360,505.00	360,505.00
5-02-03-090	3,600 liters Diesel and 1,344 liters Premium Gasoline	Office of the Assessor	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	08/24/22	08/24/22	N/A	Immediately	N/A	General Fund	278,640.00	278,640.00
1-07-99-990	1 unit Welding Machine 300 amp	CGSO	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	07/25/22	07/25/22	N/A	10	N/A	General Fund	33,000.00	N/A
5-02-13-060-1	01 lot JO:LM - Mitsubishi L-300 with Plate No. BS-CS96	CHO	N/A	Small Value Procurement (53.9)	N/A	07/25/22	N/A	08/01/22	08/01/22	08/01/22	08/01/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	76,088.00	76,088.00
5-02-13-060-1	01 lot JO:LM - Repair of 1 unit Mitsubishi L300 with Plate No. SJF-313	CHO	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	09/02/22	09/02/22	N/A	20	N/A	General Fund	137,600.00	137,600.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-13-050-4	02 pcs. Oil Seal, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	10/07/22	N/A	10/14/22	10/14/22	10/14/22	10/14/22	12/15/22	12/15/22	N/A	30	N/A	General Fund	126,776.00	126,776.00
5-02-13-060-1	Lot Rear Side Damage Portion, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	32,780.00	32,780.00
5-02-13-060-1	01 unit Starter, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	50,000.00	50,000.00
5-02-13-060-1	02 pcs. Tie Rod End, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	78,400.00	78,400.00
5-02-99-050	01 unit Rent - Excavator	OCENR	N/A	Small Value Procurement (53.9)	N/A	07/20/22	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/24/22	08/24/22	N/A	upon request of the end-user	N/A	General Fund	421,600.00	421,600.00
5-02-99-070	79 copies Newspaper - Manila Bulletin, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/12/22	08/12/22	08/12/22	08/12/22	09/02/22	09/02/22	N/A	30	N/A	General Fund	17,782.00	17,782.00
5-02-04-010	250 gallons Mineral Water	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/07/22	09/07/22	09/07/22	09/07/22	10/03/22	10/03/22	N/A	45	N/A	General Fund	10,000.00	10,000.00
5-02-03-090	660 liters Gasoline, Special and 2,400 liters Diesel Fuel	CHO-Cristino M. Paragas Memorial Community Hospital	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	08/24/22	08/24/22	N/A	6 months	N/A	General Fund	171,600.00	171,600.00
5-02-03-090	480 liters Gasoline and 2,400 liters Diesel	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	08/24/22	08/24/22	N/A	180	N/A	General Fund	160,800.00	160,800.00
1-07-05-030	04 units Laptop Computer, etc.	CGSO	N/A	Small Value Procurement (53.9)	N/A	08/31/22	N/A	09/07/22	09/07/22	09/07/22	09/07/22	09/29/22	09/29/22	N/A	20	N/A	General Fund	360,000.00	N/A
5-02-02-010	900 pcs. Snacks, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	08/15/22	08/15/22	N/A	upon request of the end-user	N/A	General Fund	87,000.00	87,000.00
5-02-99-030-4	600 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/23/22	06/23/22	N/A	30	N/A	General Fund	60,000.00	60,000.00
5-02-99-070	145 pages copies Newspaper, etc.	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/27/22	07/27/22	07/27/22	07/27/22	09/06/22	09/06/22	N/A	10	N/A	General Fund	34,996.00	34,996.00
5-02-99-010	35 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices	OSSP	N/A	Small Value Procurement (53.9)	N/A	08/17/22	N/A	08/24/22	08/24/22	08/24/22	08/24/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	140,000.00	140,000.00
5-02-99-050	04 units Sound System, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	06/16/22	06/16/22	N/A	10	N/A	General Fund	160,000.00	160,000.00
5-02-03-090	848,571 liters Diesel, etc.	COA	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	08/24/22	08/24/22	N/A	180	N/A	General Fund	63,000.00	63,000.00
5-02-13-060-99	03 pcs. Oil Filter Element, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/12/22	08/12/22	08/12/22	08/12/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	49,478.00	49,478.00
5-02-03-090	1,830 liters Gasoline, Premium and 13,800 liters Diesel	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/19/22	09/19/22	N/A	180	N/A	General Fund	868,800.00	868,800.00
5-02-13-990	01 unit JO LM - Passenger Elevator	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/27/22	07/27/22	07/27/22	07/27/22	08/26/22	08/26/22	N/A	10	N/A	General Fund	32,400.00	32,400.00
5-02-13-060-1	JO LM - 01 unit Mitsubishi Strade B8-F869	SP	N/A	Small Value Procurement (53.9)	N/A	12/07/22	N/A	12/14/22	12/14/22	12/14/22	12/14/22	12/23/22	12/23/22	N/A	10	N/A	General Fund	22,376.00	22,376.00
5-02-13-050-8	10 units JO LM - Periodic Maintenance, Change Oil, Replacement of Oil & Fuel Filter, Engine Check-up and Tune-up, Check-up and cleaning of brake system	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/02/22	09/02/22	N/A	15	N/A	Trust Fund	255,240.00	255,240.00
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	11/25/22	N/A	12/02/22	12/02/22	12/02/22	12/02/22	12/06/22	12/06/22	N/A	upon request of the end-user	N/A	General Fund	45,000.00	45,000.00
5-02-99-020	2,000 pcs. JO LM - Property Inventory Sticker, etc.	CGSO	N/A	Small Value Procurement (53.9)	N/A	06/15/22	N/A	06/22/22	06/22/22	06/22/22	06/22/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	50,000.00	50,000.00
5-02-13-050-2	JO LM - 9 units Airconditioner	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/27/22	07/27/22	07/27/22	07/27/22	09/06/22	09/06/22	N/A	10	N/A	General Fund	27,300.00	27,300.00
5-02-03-090	15,300 liters Diesel Fuel and 2,640 liters Premium Gasoline	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/13/22	N/A	07/20/22	07/20/22	07/20/22	07/20/22	08/25/22	08/25/22	N/A	120	N/A	General Fund	999,900.00	999,900.00
5-02-03-990	12 In.m.s. Base Board - 100mm x 25mm, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/03/22	N/A	06/10/22	06/10/22	06/10/22	06/10/22	06/14/22	06/14/22	N/A	7	N/A	General Fund	982,557.10	982,557.10
1-07-05-020	01 unit Filing Cabinet	CGSO	N/A	Small Value Procurement (53.9)	N/A	09/16/22	N/A	09/23/22	09/23/22	09/23/22	09/23/22	11/23/22	11/23/22	N/A	20	N/A	General Fund	13,000.00	N/A
5-02-02-010	03 sets LED Wall & Sound System for 3 days	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/17/22	N/A	08/24/22	08/24/22	08/24/22	08/24/22	10/03/22	10/03/22	N/A	15	N/A	General Fund	60,000.00	60,000.00
5-02-13-050-2	JO LM - 07 units Airconditioner	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/09/22	09/09/22	N/A	30	N/A	General Fund	26,800.00	26,800.00
1-07-05-030	07 units Laptop	CMO	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/21/22	06/21/22	N/A	15	N/A	Trust Fund	420,000.00	N/A
1-07-05-020	02 units Airconditioner, window type, 2 HP	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	11/28/22	11/28/22	N/A	30	N/A	General Fund	60,000.00	N/A
5-02-03-090	360 liters Diesel	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	09/12/22	09/12/22	N/A	10	N/A	Trust Fund	28,800.00	28,800.00
1-07-05-020	03 units Filing Cabinet, etc.	CGSO	N/A	Small Value Procurement (53.9)	N/A	08/12/22	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/22/22	09/22/22	N/A	20	N/A	General Fund	79,000.00	N/A
1-07-05-020	01 unit Copier Machine	CGSO	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/09/22	08/09/22	N/A	20	N/A	General Fund	160,000.00	N/A
5-02-03-090	9,080 liters Diesel Fuel	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	09/02/22	09/02/22	N/A	30	N/A	Trust Fund	499,400.00	499,400.00
5-02-03-990	06 units Fire Hose, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	10/03/22	10/03/22	N/A	30	N/A	Trust Fund	294,100.00	294,100.00
5-02-03-090	120 liters Premium Gasoline and 690 liters Diesel Fuel	Office of the City Administrator - Paseo del Mar	N/A	Small Value Procurement (53.9)	N/A	07/13/22	N/A	07/20/22	07/20/22	07/20/22	07/20/22	08/24/22	08/24/22	N/A	90	N/A	General Fund	45,150.00	45,150.00
5-02-03-090	126 liters Special Gasoline and 930 liters Diesel	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	07/13/22	N/A	07/20/22	07/20/22	07/20/22	07/20/22	08/24/22	08/24/22	N/A	90	N/A	General Fund	58,710.00	58,710.00
5-02-03-090	516 liters Premium Gasoline and 4,380 liters Diesel Fuel	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	07/13/22	N/A	07/20/22	07/20/22	07/20/22	07/20/22	08/24/22	08/24/22	N/A	180	N/A	General Fund	271,860.00	271,860.00

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					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-990	11 units JO:LM - Fabrication & Installation of ReflectORIZED Stickers	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/23/22	06/23/22	N/A	30	N/A	Trust Fund	284,400.00	284,400.00
5-02-13-060-1	01 unit Battery, 12 volts (For Honda TMX 155), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/15/22	N/A	06/22/22	06/22/22	06/22/22	06/22/22	09/22/22	09/22/22	N/A	10	N/A	General Fund	56,482.00	56,482.00
5-02-13-050-2	JO:LM - 4 units Airconditioner	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	15	N/A	General Fund	71,000.00	71,000.00
5-02-13-060-1	JO:LM - 02 units Motor Vehicles	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	30	N/A	General Fund	64,000.00	64,000.00
5-02-03-090	5,400 liters Diesel and 216 liters Gasoline	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	07/13/22	N/A	07/20/22	07/20/22	07/20/22	07/20/22	08/24/22	08/24/22	N/A	181	N/A	General Fund	309,960.00	309,960.00
5-02-13-060-99	04 units Battery 12 volts, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/15/22	N/A	06/22/22	06/22/22	06/22/22	06/22/22	09/22/22	09/22/22	N/A	10	N/A	General Fund	230,360.00	230,360.00
5-02-99-990	90 pcs. JO - Framing	CHROMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	8/18/2022	08/18/22	N/A	30	N/A	General Fund	16,200.00	16,200.00
5-02-13-050-2	JO:LM - 05 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	10	N/A	General Fund	43,200.00	43,200.00
5-02-99-020	900 pcs. JO: Printing of Leave Cards	CHROMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	30	N/A	General Fund	11,700.00	11,700.00
5-02-02-010	04 pads Assorted Metacards, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/17/22	N/A	08/24/22	08/24/22	08/24/22	08/24/22	10/13/22	10/13/22	N/A	15	N/A	General Fund	85,470.00	85,470.00
5-02-02-010	231 pax 1 Lunch and 2 Snacks, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/23/22	06/23/22	N/A	15	N/A	General Fund	346,500.00	346,500.00
5-02-02-010	05 pads Assorted Metacards, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/17/22	N/A	08/24/22	08/24/22	08/24/22	08/24/22	10/13/22	10/13/22	N/A	15	N/A	General Fund	42,960.00	42,960.00
5-02-02-010	100 pax 1 Lunch and 2 Snacks, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/23/22	06/23/22	N/A	15	N/A	General Fund	200,000.00	200,000.00
5-02-03-080	2,500 pcs. Drug Testing Kit, etc.	CMO-ZCADAC	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/25/22	08/25/22	N/A	30	N/A	General Fund	376,000.00	376,000.00
5-02-03-090	240 liters Gasoline, etc.	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	07/13/22	N/A	07/20/22	07/20/22	07/20/22	07/20/22	08/24/22	08/24/22	N/A	10	N/A	General Fund	238,800.00	238,800.00
1-07-05-020	03 units Storage Steel Cabinet, etc.	OSSP	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	10	N/A	General Fund	105,000.00	N/A
5-02-03-090	5,400 liters Gasoline, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	09/02/22	09/02/22	N/A	180	N/A	General Fund	472,500.00	472,500.00
1-07-02-990	08 pcs. 1 1/2" Dia. G.I. Pipe Sch. 40, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	20	N/A	General Fund	25,107.00	N/A
1-07-05-020	01 unit Copier Machine	SP	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	08/01/22	08/01/22	N/A	60	N/A	General Fund	150,000.00	N/A
5-02-13-050-99	01 unit JO:LM - Hammer Mill	OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/27/22	06/27/22	06/27/22	06/27/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	21,000.00	21,000.00
5-02-13-060-1	JO:LM - 03 units Motor Vehicle	CMO	N/A	Small Value Procurement (53.9)	N/A	06/07/22	N/A	06/14/22	06/14/22	06/14/22	06/14/22	08/01/22	08/01/22	N/A	30	N/A	General Fund	294,852.00	294,852.00
5-02-02-010	50 pax Food and Accommodation, etc.	CHROMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/07/22	06/07/22	06/07/22	06/07/22	08/09/22	08/09/22	N/A	30	N/A	General Fund	25,000.00	25,000.00
1-07-03-010	10,940 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	15	N/A	General Fund	893,700.00	N/A
1-07-03-010	10 cu.m. Coarse Washed Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	15	N/A	General Fund	44,000.00	N/A
5-02-13-060-1	08 units Battery, 12 volts, 15 plates (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	105,054.00	105,054.00
5-02-13-060-1	JO:LM - 03 units Motor Vehicle	CMO-Peace and Order	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	30	N/A	General Fund	996,550.00	996,550.00
5-02-13-060-99	06 pcs. Wheel Bolt - rear right, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	10	N/A	General Fund	135,500.00	135,500.00
5-02-03-090	5,640 liters Extra Gasoline	CMO-PAMO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	90	N/A	General Fund	338,400.00	338,400.00
1-07-05-020	02 units Filing Cabinet, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/17/22	N/A	08/24/22	08/24/22	08/24/22	08/24/22	10/13/22	10/13/22	N/A	20	N/A	General Fund	65,000.00	N/A
1-07-05-020	01 unit Duplicating Machine	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	10	N/A	General Fund	250,000.00	N/A
5-2-13-30-2-1	7,700 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/15/22	06/15/22	N/A	15	N/A	General Fund	477,050.00	477,050.00
5-02-13-030-2-2	2,760 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/15/22	06/15/22	N/A	15	N/A	General Fund	165,600.00	165,600.00
5-02-13-030-2-2	08 cu.m. Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	08/19/22	N/A	08/26/22	08/26/22	08/26/22	08/26/22	09/12/22	09/12/22	N/A	15	N/A	General Fund	50,400.00	50,400.00
5-02-13-030-2-2	36 pcs. 12mm dia x 6.00m deformed bar, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	05/20/22	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/23/22	06/23/22	N/A	15	N/A	General Fund	13,765.00	13,765.00
5-02-13-040-3	0.4575 cu.m. 25pcs.-0.05x15x2.44m Good Lumber (Hardwood), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/19/22	09/19/22	N/A	15	N/A	General Fund	22,037.41	22,037.41
5-02-13-040-99	0.38125 cu.m. 50-0.05m x 3.05m (Good Lumber)	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/19/22	09/19/22	N/A	15	N/A	General Fund	8,078.63	8,078.63
5-02-13-040-2	0.3050 cu.m. 40-0.05 (Good Lumber)	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/01/22	08/01/22	08/01/22	08/01/22	09/19/22	09/19/22	N/A	15	N/A	General Fund	6,462.58	6,462.58
5-02-13-030-8	JO:LM - For the Repair of the Fountain at the Jardin MCLL Pasonanca	CGSO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/02/22	09/02/22	N/A	10	N/A	General Fund	147,700.00	147,700.00
5-02-13-060-1	JO:LM - 01 lot Repair of Mitsubishi 4x4 - Strada	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/17/22	06/17/22	N/A	20	N/A	General Fund	48,980.00	48,980.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-02-010	60 pax 1 Lunch and 2 Snacks	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/15/22	06/15/22	N/A	15	N/A	General Fund	90,000.00	90,000.00
5-02-02-010	05 pads Assorted Metacards, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/17/22	06/17/22	N/A	15	N/A	General Fund	26,960.00	26,960.00
5-02-13-060-1	JO:LM - 05 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	30	N/A	General Fund	207,270.00	207,270.00
5-02-13-060-1	JO:LM - 04 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	30	N/A	General Fund	570,200.00	570,200.00
5-02-99-010	100 pc. JO:LM - Tarpaulin	CMO	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/17/22	06/17/22	N/A	15	N/A	General Fund	60,500.00	60,500.00
5-02-03-010	21 boxes Computer Continuous Forms, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	412,963.18	412,963.18
1-07-99-990	01 pc. Distribution Transformer, 100 kVA	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/27/22	N/A	10/04/22	10/04/22	10/04/22	10/04/22	11/25/22	11/25/22	N/A	30	N/A	Trust Fund	280,000.00	N/A
5-02-99-030-6	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	04/29/22	06/17/22	06/17/22	N/A	upon request of the end-user	N/A	General Fund	49,000.00	49,000.00
5-02-13-050-2	03 units JO:LM - Airconditioner	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	20,800.00	20,800.00
5-02-13-050-8	01 lot JO:LM - JAC Ambulance	CHO-Cristino M. Paragas Memorial Community Hospital	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/30/22	05/30/22	N/A	20	N/A	General Fund	55,000.00	55,000.00
5-02-13-060-1	01 unit JO:LM - Ford Ranger	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/01/22	06/01/22	N/A	30	N/A	General Fund	9,160.00	9,160.00
5-02-99-020	JO:LM - 3,000 pcs. Health Certificate Card - dark green, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	20	N/A	General Fund	111,300.00	111,300.00
1-07-05-020	03 units Steel Filing Cabinet	Colegio De La Ciudad De Zamboanga - Avella Campus	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	25	N/A	General Fund	62,580.00	N/A
5-02-13-050-2	26 units JO:LM - Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/23/22	06/23/22	N/A	10	N/A	General Fund	47,600.00	47,600.00
1-07-06-010	01 unit Motorcycle	SP	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	08/01/22	08/01/22	N/A	10	N/A	General Fund	75,000.00	N/A
5-02-13-060-1	01 unit JO:LM - Mitsubishi Truck Canter Plate No. SJF-303	CSWDO	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	65,000.00	65,000.00
5-02-13-060-1	04 pcs. Tire, Tubeless, 195 x 65 x 15	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	Lot JO:LM - Tarpaulin	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/27/22	05/27/22	N/A	10	N/A	General Fund	3,000.00	3,000.00
5-02-02-010	50 pcs. Training Kits	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/24/22	05/24/22	05/24/22	05/24/22	08/18/22	08/18/22	N/A	10	N/A	General Fund	5,000.00	5,000.00
5-02-02-010	35 pcs. Training Kits	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/24/22	05/24/22	05/24/22	05/24/22	08/18/22	08/18/22	N/A	10	N/A	General Fund	3,500.00	3,500.00
5-02-02-010	80 pcs. Training Kits	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/24/22	05/24/22	05/24/22	05/24/22	08/18/22	08/18/22	N/A	10	N/A	General Fund	8,000.00	8,000.00
5-02-02-010	100 pax Food	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/07/22	06/07/22	N/A	20	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	90 pcs. Training Kits	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/24/22	05/24/22	05/24/22	05/24/22	08/18/22	08/18/22	N/A	10	N/A	General Fund	9,000.00	9,000.00
5-02-02-010	04 pads Assorted Metacards, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	06/20/22	N/A	06/27/22	06/27/22	06/27/22	06/27/22	10/14/22	10/14/22	N/A	15	N/A	General Fund	103,485.00	103,485.00
1-07-05-020	01 unit Photo Copier Machine	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	08/01/22	08/01/22	N/A	15	N/A	General Fund	40,000.00	N/A
5-02-99-990-8	30 pcs. Badminton Racket (carbon material), etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	11/07/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	328,320.00	328,320.00
5-02-99-990-8	480 sets Snacks	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	06/23/22	06/23/22	N/A	30	N/A	General Fund	24,000.00	24,000.00
5-02-99-990-8	240 pcs. T-Shirt with Printing	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	72,000.00	72,000.00
5-02-99-990-8	01 pc. JO:LM - Tarpaulin, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/17/22	06/17/22	N/A	30	N/A	General Fund	15,680.00	15,680.00
1-07-05-030	01 unit Disbursement Voucher Tracking & Control with supporting document Archiving System with Computer Scanner	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/22/22	06/22/22	N/A	30	N/A	General Fund	645,000.00	N/A
1-09-01-020	01 unit Journal Entry Voucher (JEV) Recording System for LGUs	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/22/22	06/22/22	N/A	30	N/A	General Fund	650,000.00	N/A
5-02-03-990	40 pcs. Wooden Ballusters	CMO	N/A	Small Value Procurement (53.9)	N/A	05/17/22	N/A	05/24/22	05/24/22	05/24/22	05/24/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	943,659.80	943,659.80
5-02-13-050-2	02 units JO:LM - Airconditioners	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/17/22	06/17/22	N/A	30	N/A	General Fund	24,600.00	24,600.00
5-02-02-010	70 pax 1 Lunch and 2 Snacks, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/15/22	06/15/22	N/A	15	N/A	General Fund	181,000.00	181,000.00
5-02-13-060-1	01 unit JO:LM - Ford Ranger	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/01/22	06/01/22	N/A	30	N/A	General Fund	20,519.00	20,519.00
1-07-05-030	10 units Laptop (Intel Core i5)	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12/29/22	12/29/22	N/A	12 months	N/A	Trust Fund	400,000.00	N/A
5-02-99-990	02 pcs. Tarpaulin	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	N/A	1	N/A	General Fund	3,000.00	3,000.00
5-02-99-010	03 pax Tarpaulin	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	N/A	1	N/A	General Fund	4,500.00	4,500.00
5-02-99-030-6	50 pax 1 Lunch and 2 Snacks, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	04/25/22	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/30/22	05/30/22	N/A	2	N/A	General Fund	50,000.00	50,000.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-050	02 days Sound System with Portable Generator	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/04/22	05/04/22	N/A	2	N/A	General Fund	30,000.00	30,000.00
5-02-99-030-6	30 pax Meal and 2 Snacks, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	04/25/22	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/30/22	05/30/22	N/A	2	N/A	General Fund	30,000.00	30,000.00
5-02-99-990	01 pc. Tarpaulin	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	N/A	1	N/A	General Fund	4,800.00	4,800.00
5-02-99-030-6	100 pax Lunch and 2 Snacks (Sirommon Island), etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	04/25/22	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/30/22	05/30/22	N/A	1	N/A	General Fund	90,000.00	90,000.00
5-02-99-010	02 pcs. Tarpaulin	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22	N/A	1	N/A	General Fund	9,600.00	9,600.00
5-02-99-050	01 package Sound System (Sirommon Island), etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/04/22	05/04/22	N/A	1	N/A	General Fund	35,000.00	35,000.00
5-02-02-010	05 pads Assorted Metacards, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/17/22	06/17/22	N/A	15	N/A	General Fund	24,240.00	24,240.00
5-02-02-010	50 pax 1 Lunch and 2 Snacks, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	75,000.00	75,000.00
1-07-05-020	04 units Airconditioner, Floor Mounted	CMO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/06/22	09/06/22	N/A	60	N/A	General Fund	400,000.00	N/A
1-07-05-020	01 unit Copier Machine	CGSO	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/03/22	06/03/22	N/A	20	N/A	General Fund	160,000.00	N/A
5-02-13-050-2	JO1M - 12 units Airconditioner	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	08/26/22	08/26/22	N/A	20	N/A	General Fund	100,000.00	100,000.00
1-07-05-030	06 units Computer Laptop, etc.	Colegio De La Ciudad De Zamboanga - Vitali Campus	N/A	Small Value Procurement (53.9)	N/A	08/12/22	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/12/22	09/12/22	N/A	10	N/A	General Fund	223,000.00	N/A
1-07-05-020	01 unit Filing Cabinet	Colegio De La Ciudad De Zamboanga - Vitali Campus	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/22/22	06/22/22	N/A	10	N/A	General Fund	20,000.00	N/A
5-02-02-010	50 pax Food and Accommodation, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	64,000.00	64,000.00
5-02-02-010	25 pcs. Ballpens, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/13/22	05/13/22	05/13/22	05/13/22	6/24/2022	06/24/22	N/A	30	N/A	General Fund	4,025.00	4,025.00
5-02-13-060-1	JO1M - 09 units Motor Vehicle	CMO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	06/22/22	06/22/22	N/A	10	N/A	General Fund	409,154.00	409,154.00
5-02-02-010	10 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	4,500.00	4,500.00
5-02-02-010	15 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	6,750.00	6,750.00
5-02-02-010	20 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	9,000.00	9,000.00
5-02-99-070	78 copies Newspaper - Manila Bulletin, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	90	N/A	General Fund	17,628.00	17,628.00
5-02-99-070	143 copies Newspaper - Manila Bulletin, etc.	OSSP-Library	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/27/22	05/27/22	05/27/22	05/27/22	06/17/22	06/17/22	N/A	90	N/A	General Fund	34,688.00	34,688.00
5-02-02-010	20 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	9,000.00	9,000.00
5-02-02-010	10 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	4,500.00	4,500.00
5-02-02-010	10 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	4,500.00	4,500.00
5-02-02-010	20 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	9,000.00	9,000.00
5-02-02-010	20 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	9,000.00	9,000.00
5-02-02-010	100 pax Food and Accommodation, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	82,500.00	82,500.00
5-02-02-010	90 pax Food and Accommodation, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	84,000.00	84,000.00
5-02-02-010	60 pax Food and Accommodation, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	69,000.00	69,000.00
5-02-02-010	120 pax Food and Accommodation, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/08/22	06/08/22	N/A	30	N/A	General Fund	99,000.00	99,000.00
5-02-02-010	270 pcs. Ballpens, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/24/22	06/24/22	N/A	30	N/A	General Fund	29,150.00	29,150.00
5-02-03-010	686 reams Paper, bond, substance 20 - short, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/20/22	09/20/22	N/A	10	N/A	General Fund	954,201.80	954,201.80
5-02-13-060-1	JO1M - 5 units Motorcycle	CMO - Peace and Order Program	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	87,578.00	87,578.00
5-02-13-050-2	JO1M - 24 units Airconditioner	CMO	N/A	Small Value Procurement (53.9)	N/A	07/27/22	N/A	08/03/22	08/03/22	08/03/22	08/03/22	08/26/22	08/26/22	N/A	30	N/A	General Fund	86,800.00	86,800.00
5-02-02-010	45 pax Food	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/03/22	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10/28/22	10/28/22	N/A	30	N/A	General Fund	105,250.00	105,250.00
5-02-03-990	03 units Power Washer, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/03/22	N/A	06/10/22	06/10/22	06/10/22	06/10/22	06/14/22	06/14/22	N/A	10	N/A	General Fund	65,540.00	65,540.00
5-02-03-990	08 units Automatic Voltage Regulator, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/02/22	N/A	11/09/22	11/09/22	11/09/22	11/09/22	11/29/22	11/29/22	N/A	10	N/A	General Fund	261,000.00	261,000.00
5-02-03-010	10 carts Toner, Copier Machine Kyocera Mita, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	10	N/A	General Fund	219,130.00	219,130.00
5-02-03-990	05 pcs. Garden Knife (Bolo/Hilamon), 8 inches length x 3 inches edge w/ wooden handle, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	10	N/A	General Fund	118,100.00	118,100.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-990	267 pcs. Lumber, Good - 2x2x10 feet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	10	N/A	General Fund	200,880.00	200,880.00
5-02-03-010	01 roll Acetate, transparent - gauge # 16, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	07/22/22	N/A	07/29/22	07/29/22	07/29/22	07/29/22	09/19/22	09/19/22	N/A	10	N/A	General Fund	327,348.30	327,348.30
5-02-13-050-2	04 units JO:LM - 06 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/15/22	06/15/22	N/A	10	N/A	General Fund	42,300.00	42,300.00
5-02-02-010	87 pax Food, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	05/12/22	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/17/22	06/17/22	N/A	Immediately	N/A	General Fund	677,160.00	677,160.00
5-02-03-990 / 5-02-03-060	102 pcs. Basin, Plastic - Big, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/30/22	05/30/22	N/A	10	N/A	General Fund	290,114.00	290,114.00
5-02-03-990	05 liters Space Spray Concentrate S-Bioallethrin Permethrin, Piperonyl Butoxide, 1 liter	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/24/22	11/24/22	N/A	10	N/A	General Fund	34,500.00	34,500.00
5-02-03-990	02 pcs. Adaptor, plason, female - 1/2 inch, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	09/29/22	09/29/22	N/A	10	N/A	General Fund	805,999.00	805,999.00
5-02-99-030-2	2,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/25/22	05/25/22	N/A	90	N/A	General Fund	300,000.00	300,000.00
5-02-99-030-2	1500 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	04/25/22	N/A	05/02/22	05/02/22	05/02/22	05/02/22	05/30/22	05/30/22	N/A	90	N/A	General Fund	600,000.00	600,000.00
5-02-13-060-1	JO:LM - Repair and Replacement - Ford Everest SAA-7201	CMO	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/30/22	05/30/22	N/A	30	N/A	General Fund	96,373.76	96,373.76
5-02-13-050-2	JO:LM - 8 units Airconditioner	CMO	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/30/22	05/30/22	N/A	30	N/A	General Fund	112,500.00	112,500.00
1-07-06-010	02 units Motorcycle	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	05/24/22	N/A	05/31/22	05/31/22	05/31/22	05/31/22	06/17/22	06/17/22	N/A	20	N/A	General Fund	180,000.00	N/A
5-02-99-030-2	10 pax Meals, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/25/22	05/25/22	N/A	30	N/A	General Fund	25,400.00	25,400.00
1-07-05-140	02 units Laptop, etc.	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/27/22	05/27/22	N/A	30	N/A	Trust Fund	115,000.00	N/A
5-02-13-060-99	01 unit JO:LM - Ambulance Mitsubishi L300 with Plate No. BS-C592	CHO	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	06/03/22	06/03/22	N/A	20	N/A	General Fund	164,280.00	164,280.00
5-02-13-060-99	01 unit JO:LM - Ambulance Mitsubishi L300 with Plate No. SJF-312	CHO	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/30/22	05/30/22	N/A	20	N/A	General Fund	76,800.00	76,800.00
5-02-13-060-1	01 unit JO:LM - Mitsubishi L300	CHO	N/A	Small Value Procurement (53.9)	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	04/29/22	06/03/22	06/03/22	N/A	20	N/A	General Fund	147,280.00	147,280.00
5-02-13-060-1	01 unit JO:LM - Mitsubishi Adventure	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	04/29/22	05/30/22	05/30/22	N/A	20	N/A	General Fund	47,480.00	47,480.00
5-02-13-050-2	04 units JO:LM - 04 units Airconditioner	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/19/22	08/19/22	08/19/22	08/19/22	09/20/22	09/20/22	N/A	30	N/A	General Fund	4,600.00	4,600.00
5-02-02-010	150 pax Food and Accommodation, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	127,000.00	127,000.00
5-02-02-010	15 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	6,750.00	6,750.00
5-02-02-010	20 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	9,000.00	9,000.00
5-02-02-010	15 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	6,750.00	6,750.00
5-02-02-010	10 pax Food	CHRMO	N/A	Small Value Procurement (53.9)	N/A	05/06/22	N/A	05/13/22	05/13/22	05/13/22	05/13/22	06/15/22	06/15/22	N/A	30	N/A	General Fund	4,500.00	4,500.00
5-02-04-010	250 gallons Mineral Water	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	08/31/22	N/A	09/07/22	09/07/22	09/07/22	09/07/22	10/03/22	10/03/22	N/A	45	N/A	General Fund	10,000.00	10,000.00
5-02-03-990	100 bots Space Spray Concentrate, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	04/19/22	04/29/22	04/29/22	N/A	15	N/A	Trust Fund	740,000.00	740,000.00
5-02-13-030-2-1	17,160 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/27/22	05/27/22	N/A	15	N/A	General Fund	999,440.00	999,440.00
5-02-13-030-2-1	2,2500 cu.m. 300-0.05x0.05x3.00 Coco Lumber, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	05/03/22	N/A	05/10/22	05/10/22	05/10/22	05/10/22	06/22/22	06/22/22	N/A	15	N/A	General Fund	58,590.00	58,590.00
5-02-13-030-2-1	30 cu.m. Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	06/17/22	06/17/22	N/A	15	N/A	General Fund	98,560.00	98,560.00
5-02-13-030-2-1	268 pcs. 10mm dia. X 6.00 def. bar, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	269,790.00	269,790.00
5-02-03-990	10 pcs. Ballast, Electronic, single - 40watts, 240volts, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	801,134.00	801,134.00
5-02-13-060-1	JO:LM - 05 units Motor Vehicle	CMO	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/27/22	05/27/22	N/A	60	N/A	General Fund	686,100.00	686,100.00
5-02-99-990	15,000 pcs. JO:LM - Printing of Security Papers	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	180,000.00	180,000.00
5-02-99-030-6	270 days Food and Snacks	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/23/22	05/23/22	N/A	9	N/A	General Fund	81,000.00	81,000.00
5-02-03-090	126 liters Special Gasoline and 930 liters Diesel	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/30/22	05/30/22	N/A	90	N/A	General Fund	58,710.00	58,710.00
5-02-03-990	01 roll Mooring Buoy Rope, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/30/22	05/30/22	N/A	15	N/A	General Fund	178,013.30	178,013.30
5-02-99-010	10,000 pcs. Flyers	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	05/03/22	N/A	05/10/22	05/10/22	05/10/22	05/10/22	06/03/22	06/03/22	N/A	10	N/A	General Fund	80,000.00	80,000.00
5-02-99-020	100,000 pcs. Stickers (Stars), etc.	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/04/22	05/04/22	N/A	10	N/A	General Fund	649,200.00	649,200.00
1-07-05-020	05 units Filing Cabinet	Colégio De La Ciudad De Zamboanga - Vitali Campus	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/27/22	05/27/22	N/A	10	N/A	Trust Fund	100,000.00	N/A

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-990	12 units Fire Extinguisher, etc.	Colegio De La Ciudad De Zamboanga - Vitali Campus	N/A	Small Value Procurement (53.9)	N/A	05/03/22	N/A	05/10/22	05/10/22	05/10/22	05/10/22	06/17/22	06/17/22	N/A	10	N/A	Trust Fund	60,400.00	60,400.00
5-02-13-060-1	01 unit JO:LM - Mitsubishi Montero Sports B7-N063	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	7,984.00	7,984.00
5-02-03-090	330 liters Diesel and 246 liters Extra Gasoline	Office of the City Administrator - Sta. Cruz Commercial	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/16/22	05/16/22	N/A	60	N/A	General Fund	32,910.00	32,910.00
5-02-04-010	120 gals. Mineral Water	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/22/22	04/22/22	04/22/22	04/22/22	06/15/22	06/15/22	N/A	10	N/A	General Fund	4,800.00	4,800.00
5-02-03-110	2,000 copies JO:LM - Reproduction of Books on Chavacano Short Stories (Cuento Vol. 7)	CMO	N/A	Small Value Procurement (53.9)	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/23/22	05/23/22	N/A	90	N/A	General Fund	740,000.00	740,000.00
5-02-13-030-1	99 pcs. 16mm dia. X 6m Plain Round Bar, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	08/09/22	08/09/22	N/A	15	N/A	General Fund	66,363.60	66,363.60
5-02-13-030-1	30 drums Hot Asphalt (200 ltr/drum)	CEO	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	08/09/22	08/09/22	N/A	15	N/A	General Fund	345,000.00	345,000.00
5-02-13-030-1	2,000 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	110,000.00	110,000.00
5-02-13-030-1	30 cu.m. Washed Semi-Fine Sand	CEO	N/A	Small Value Procurement (53.9)	N/A	06/17/22	N/A	06/24/22	06/24/22	06/24/22	06/24/22	08/09/22	08/09/22	N/A	15	N/A	General Fund	39,000.00	39,000.00
5-02-13-030-1	30 T.L.5 cu.m. Fire Wood (dia 4"-8 dia.)	CEO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/15/22	06/15/22	N/A	15	N/A	General Fund	135,000.00	135,000.00
5-02-13-030-1	17,360 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/17/22	06/17/22	N/A	15	N/A	General Fund	979,640.00	979,640.00
5-02-13-050-8	08 sets Tire w/ Inner Tube & Flap - 23.5 x 25 Traction Lug, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/03/22	N/A	05/10/22	05/10/22	05/10/22	05/10/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	521,200.00	521,200.00
5-02-03-990	01 unit Office Table, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/05/22	04/05/22	04/05/22	04/05/22	06/22/22	06/22/22	N/A	30	N/A	General Fund	28,870.00	28,870.00
	03 units Digital Photopier Machine	CMO	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/16/22	05/16/22	N/A	60	N/A		420,000.00	
5-02-13-050-2	07 units JO:LM - Airconditioner	CGSO	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	199,000.00	199,000.00
5-02-03-090	4,470 liters Diesel, etc.	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	06/03/22	06/03/22	N/A	20	N/A	General Fund	283,650.00	283,650.00
5-02-13-060-1	JO:LM - 5 units Motor Vehicle	SP	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	190,598.00	190,598.00
5-02-02-010	375 pax 1 Lunch and 2 Snacks, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/30/22	05/30/22	N/A	30	N/A	General Fund	455,250.00	455,250.00
5-02-13-060-99	30 pcs. Oil Filter 4HGI, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/10/22	06/10/22	06/10/22	06/10/22	06/14/22	06/14/22	N/A	10	N/A	General Fund	43,500.00	43,500.00
5-02-13-050-2	01 unit JO:LM - Duplicating Machine	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/20/22	06/20/22	N/A	10	N/A	General Fund	19,246.16	19,246.16
5-02-99-050	01 unit Rent - Excavator	OCENR	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	421,600.00	421,600.00
5-02-13-050-2	JO:LM - 8 units Airconditioner	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/27/22	05/27/22	N/A	20	N/A	General Fund	38,650.00	38,650.00
5-02-03-110	2,000 copies JO:LM - Reproduction of Books on Chavacano Short Stories (Cuento Vol. 6)	CMO	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/23/22	05/23/22	N/A	90	N/A	General Fund	740,000.00	740,000.00
5-02-13-050-8	02 pcs. Engine Oil Filter, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	05/30/22	05/30/22	N/A	10	N/A	General Fund	112,800.00	112,800.00
5-02-13-030-2-1	50 gals. ReflectORIZED Traffic Paint (yellow), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	421,280.00	421,280.00
5-02-13-030-2-2	109 pcs. 12mm dia x 6.00m def bar, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	40,775.00	40,775.00
5-02-13-030-2-2	1,080 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	64,800.00	64,800.00
5-02-13-030-3-1	05 pcs. 1 1/2 dia. x 20' G.I. Pipe Sch. #40, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/03/22	06/03/22	N/A	15	N/A	General Fund	106,407.00	106,407.00
5-02-99-020	68 pcs. JO:LM - Binding (Hardbound) of 2021 Annual Report	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	05/24/22	05/24/22	N/A	10	N/A	General Fund	34,000.00	34,000.00
5-02-13-060-1	01 unit JO:LM - Repair, Replace, Cleaning of Spareparts	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/01/22	08/01/22	08/01/22	08/01/22	10/13/22	10/13/22	N/A	30	N/A	General Fund	16,622.09	16,622.09
5-02-13-050-2	JO:LM - 10 units Airconditioner	CSWDO	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/30/22	06/30/22	N/A	30	N/A	General Fund	96,700.00	96,700.00
5-02-13-060-1	JO:LM - 6 units Motor Vehicle	CMO-Peace and Order	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/19/22	04/19/22	04/19/22	04/19/22	05/27/22	05/27/22	N/A	30	N/A	General Fund	884,311.00	884,311.00
5-02-13-060-1	01 unit JO:LM - Nissan Urvan 2.5 F4E 397	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/10/22	05/10/22	05/10/22	05/10/22	05/30/22	05/30/22	N/A	10	N/A	General Fund	18,682.66	18,682.66
5-02-03-010	05 carts Toner, Copier Machine Fuji DC SC2110, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	08/01/22	08/01/22		10	N/A	General Fund	87,700.00	87,700.00
5-02-13-060-1	05 units Battery, 12 volts, 13 plates - N70, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/06/22	N/A	04/13/22	04/13/22	04/13/22	04/13/22	06/03/22	06/03/22	N/A	10	N/A	General Fund	156,109.00	156,109.00
1-07-99-990	25 pcs. Life Vest	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	05/27/22	05/27/22	N/A	30	N/A	General Fund	125,000.00	N/A
5-02-03-090	1,920 liters Diesel	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	04/28/22	N/A	05/05/22	05/05/22	05/05/22	05/05/22	06/03/22	06/03/22	N/A	upon request of the end-user	N/A	Trust Fund	105,600.00	105,600.00
1-07-05-030	04 units Computer with Complete Accessories, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/27/22	05/27/22	N/A	20	N/A	General Fund	250,000.00	N/A
5-02-99-030-2	6,000 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	04/04/22	N/A	04/11/22	04/11/22	04/11/22	04/11/22	04/12/22	04/12/22	N/A	7	N/A	General Fund	900,000.00	900,000.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-010	08 packages Radio Ads (FM)	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	04/11/22	04/11/22	N/A	10	N/A	General Fund	120,000.00	120,000.00
5-02-03-010	05 boxes Paper, Multi-Purpose (Copy) Legal Size, 70 gsm, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/27/22	05/27/22	N/A	10	N/A	Trust Fund	21,570.00	21,570.00
1-07-05-140	02 units DSLR Camera	SP	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	130,000.00	N/A
5-02-99-020	150,000 pcs. JO:LM - Envelope: Vaya Con Dios	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	04/11/22	04/11/22	N/A	10	N/A	General Fund	450,000.00	450,000.00
5-02-99-030-3	3,000 pax Meals and 3,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	04/13/22	04/13/22	N/A	25	N/A	General Fund	750,000.00	750,000.00
5-02-03-090	600 liters Gasoline and 1,050 liters Diesel	Office of the City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	05/03/22	N/A	05/10/22	05/10/22	05/10/22	05/10/22	05/12/22	05/12/22	N/A	30	N/A	General Fund	93,750.00	93,750.00
5-02-03-100	20,000 pcs. Polybag, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/30/22	05/30/22	N/A	10	N/A	General Fund	101,000.00	101,000.00
5-02-03-090	5,130 liters Gasoline	OCENR	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/30/22	05/30/22	N/A	6 months	N/A	General Fund	307,800.00	307,800.00
5-02-99-990-8	1,000 bottles Water (500 ml)	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/15/22	12/15/22	N/A	30	N/A	General Fund	10,000.00	10,000.00
5-02-99-990-8	01 pc. Tarpaulin, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/27/22	05/27/22	N/A	30	N/A	General Fund	5,120.00	5,120.00
5-02-99-990-8	100 pcs. Photo Frames, A4 size, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/05/22	04/05/22	04/05/22	04/05/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	49,515.00	49,515.00
5-02-99-990-8	08 pcs. Badminton Racket (Carbon Material), etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/27/22	05/27/22	N/A	30	N/A	General Fund	185,500.00	185,500.00
5-02-99-990-8	2,204 pcs. T-Shirt with Printing (w/o collar, CVC)	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/27/22	05/27/22	N/A	30	N/A	General Fund	661,200.00	661,200.00
5-02-03-010	40 pcs. Cutter Knife, Heavy Duty with Metal Handle, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	83,158.00	83,158.00
5-02-03-090	06 units Chair, Computer without arm with gaslift, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	06/17/22	06/17/22	N/A	10	N/A	General Fund	841,998.00	841,998.00
5-02-03-090	04 units Bundy Clock, electronic	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/23/22	05/23/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-03-990	32 pcs. Vinta Sall, 2mH x 2mL	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/23/22	05/23/22	N/A	10	N/A	General Fund	32,000.00	32,000.00
1-07-05-020	02 units Air Conditioner Floor Mounted	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	03/29/22	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/23/22	05/23/22	N/A	20	N/A	General Fund	220,000.00	N/A
5-02-13-060-1	01 unit Battery, 12 volts, 11 plates - N70 (Maintenance Free)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/18/22	11/18/22	N/A	10	N/A	General Fund	7,490.00	7,490.00
5-02-04-010	9,000 gals Mineral Water Refill	CHO	N/A	Small Value Procurement (53.9)	N/A	05/20/22	N/A	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	05/27/22	N/A	6 months	N/A	General Fund	225,000.00	225,000.00
1-07-05-020	09 units Steel Cabinets, etc.	Office of the City Prosecutor	N/A	Small Value Procurement (53.9)	N/A	03/23/22	N/A	03/30/22	03/30/22	03/30/22	03/30/22	04/11/22	04/11/22	N/A	10	N/A	General Fund	518,000.00	N/A
5-02-03-090	660 liters Gasoline, Special and 2,400 liters Diesel Fuel	Cristino M. Paragas Memorial Community Hospital	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	180	N/A	General Fund	171,600.00	171,600.00
5-02-03-990	12 pcs. Tire, 10.00R20, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	10/07/21	N/A	10/14/21	10/14/21	10/14/21	10/14/21	01/04/22	01/04/22	N/A	10	N/A	Trust Fund	403,000.00	403,000.00
5-02-13-060-1	01 unit Battery, 12 volts, 13 plates - N70 (Maintenance Free)	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/11/22	04/11/22	04/11/22	04/11/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	7,500.00	7,500.00
5-02-13-060-1	01 unit JO:LM - Toyota Hi-Lux (SFM-409)	OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/12/22	04/12/22	N/A	10	N/A	General Fund	45,000.00	45,000.00
5-02-02-010	50 pax 1 Lunch and 2 Snacks, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/11/22	04/11/22	04/11/22	04/11/22	05/27/22	05/27/22	N/A	15	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	02 pax 1 Room with Meals for 2 days	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/11/22	04/11/22	04/11/22	04/11/22	05/27/22	05/27/22	N/A	15	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	02 sets LED Wall & Sound System Rental for 2 days	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/12/22	04/12/22	N/A	15	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	05 pads Assorted Metacards, etc.\	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	15	N/A	General Fund	25,400.00	25,400.00
5-02-99-010	02 publications Newspaper	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	16,000.00	16,000.00
5-02-99-990	150 pcs. JO:LM - Wooden Box	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/30/22	03/30/22	03/30/22	03/30/22	05/04/22	05/04/22	N/A	30	N/A	General Fund	33,000.00	33,000.00
5-02-03-090	20 tanks Acetylene and 40 tanks Oxygen	OCENR	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	67,000.00	67,000.00
5-02-03-090	500 liters Gasoline Extra and 2,000 liters Diesel	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	05/16/22	05/16/22	N/A	30	N/A	General Fund	140,000.00	140,000.00
5-02-03-0308	5,400 liters Gasoline Special	CHO	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	05/23/22	05/23/22	N/A	6 months	N/A	General Fund	324,000.00	324,000.00
1-07-99-990	04 units Power Washer and 01 unit Water Pump	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	03/02/22	N/A	03/09/22	03/09/22	03/09/22	03/09/22	05/16/22	05/16/22	N/A	15	N/A	General Fund	140,000.00	N/A
5-02-03-090	840 liters Diesel and 180 liters Gasoline	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	180	N/A	General Fund	57,000.00	57,000.00
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/12/22	04/12/22	N/A	upon request of the end-user	N/A	General Fund	49,000.00	49,000.00
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	upon request of the end-user	N/A	General Fund	45,000.00	45,000.00
5-02-03-990	04 units Industrial Stand Fan, 24 inches metal blade	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	30	N/A	General Fund	36,000.00	36,000.00



Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-990	10 liters Space Spray Concentrate S-Biolethrin Permethrin, Piperonyl Butoxide, 1 liter	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	05/04/22	05/04/22	N/A	10	N/A	General Fund	69,000.00	69,000.00
5-02-03-010	14,000 pcs. Sticker for Business Permit Plate, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/03/22	N/A	05/10/22	05/10/22	05/10/22	05/10/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	353,000.00	353,000.00
5-02-13-050-99	06 units Battery, 12 volts, 15 plates (N100)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/22/22	03/22/22	03/22/22	03/22/22	05/16/22	05/16/22	N/A	10	N/A	General Fund	36,000.00	36,000.00
5-02-13-060-1	05 units Battery, 12 volts, 11 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/19/22	04/19/22	N/A	10	N/A	General Fund	236,672.00	236,672.00
5-02-13-050-8	08 units Battery - 12 volts, 19 plates, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	09/22/22	09/22/22	N/A	10	N/A	General Fund	658,480.00	658,480.00
5-02-13-060-1	01 unit Battery, 12 volts (for Honda Wave 125), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	05/16/22	05/16/22	N/A	10	N/A	General Fund	66,180.00	66,180.00
5-02-03-990	150 pc. T-shirt (Leaf Green), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/01/22	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/27/22	05/27/22	N/A	20	N/A	General Fund	334,500.00	334,500.00
5-02-03-990	01 pc. Amis Body Armor, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/17/22	03/17/22	03/17/22	03/17/22	04/12/22	04/12/22	N/A	10	N/A	General Fund	47,831.00	47,831.00
1-07-05-020	01 unit Duplicating Machine	Pasonanca National High School	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/05/22	04/05/22	N/A	15	N/A	General Fund	103,950.00	N/A
5-02-03-990	103 pcs. Basin, Plastic - Big, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/19/22	04/19/22	N/A	10	N/A	General Fund	307,305.00	307,305.00
5-02-03-090	126 liters Special Gasoline and 1,350 liters Diesel	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/05/22	04/05/22	N/A	upon request of the end-user	N/A	General Fund	81,810.00	81,810.00
5-02-03-090	168 liters Gasoline and 1,632 liters Diesel	Colegio De La Ciudad De Zamboanga - Avala Campus	N/A	Small Value Procurement (53.9)	N/A	11/07/22	N/A	11/14/22	11/14/22	11/14/22	11/14/22	11/25/22	11/25/22	N/A	upon request of the end-user	N/A	General Fund	99,840.00	99,840.00
5-02-99-020	14,000 copies Mayor's Permit, etc.	CMO - Licensing	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/27/22	04/27/22	N/A	30	N/A	General Fund	400,400.00	400,400.00
5-02-99-020	6,500 pcs. JO-LM - Printing of Cards	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/11/22	04/11/22	N/A	30	N/A	General Fund	65,000.00	65,000.00
5-02-03-990-1	19 pcs. Gold Rings with City Government Seal	CHROMO	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/07/22	04/07/22	N/A	90	N/A	General Fund	589,000.00	589,000.00
5-02-13-060-99	01 pc. Cylinder Head Gasket w/ sample, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	03/10/22	N/A	03/17/22	03/17/22	03/17/22	03/17/22	04/19/22	04/19/22	N/A	10	N/A	General Fund	136,400.00	136,400.00
5-02-13-060-99	01 unit JO-LM - Isuzu Windshield Safety Laminated with installation, etc.	OCENR	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/12/22	04/12/22	N/A	10	N/A	General Fund	65,000.00	65,000.00
5-02-03-990	10 pcs. Ballast, Electronic, single - 40watts, 240volts, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/15/22	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/19/22	04/19/22	N/A	10	N/A	General Fund	792,560.50	792,560.50
1-07-99-990	01 unit LED Smart TV	SP	N/A	Small Value Procurement (53.9)	N/A	08/09/22	N/A	08/16/22	08/16/22	08/16/22	08/16/22	11/07/22	11/07/22	N/A	upon request of the end-user	N/A	General Fund	200,000.00	N/A
5-02-03-090	330 liters Diesel and 246 liters Extra Gasoline	Office of the City Administrator - Sta. Cruz Commercial	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/22/22	03/22/22	03/22/22	03/22/22	05/23/22	05/23/22	N/A	60	N/A	General Fund	32,910.00	32,910.00
5-02-02-010	04 pcs. Concrete and Steel Wall Fabrication, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	06/10/22	N/A	06/17/22	06/17/22	06/17/22	06/17/22	08/01/22	08/01/22	N/A	20	N/A	General Fund	119,520.00	119,520.00
5-02-03-090	480 liters Gasoline and 2,400 liters Diesel	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	03/04/22	N/A	03/11/22	03/11/22	03/11/22	03/11/22	04/05/22	04/05/22	N/A	180	N/A	General Fund	160,800.00	160,800.00
5-02-99-030-2	2,400 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/14/22	03/14/22	N/A	30	N/A	General Fund	720,000.00	720,000.00
5-02-13-050-7	JO-LM - Repair/Replacement of Repeater System, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	03/23/22	N/A	03/30/22	03/30/22	03/30/22	03/30/22	06/03/22	06/03/22	N/A	7	N/A	General Fund	500,000.00	500,000.00
5-02-02-010	40 pax Food	CMO	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/10/22	03/10/22	N/A	upon request of the end-user	N/A	General Fund	22,000.00	22,000.00
5-02-03-050	20,000 pax Snacks	CHO	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	04/19/22	04/19/22	N/A	upon request of the end-user	N/A	General Fund	1,000,000.00	1,000,000.00
5-02-99-030-3	3,000 pax Meals and 3,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/14/22	03/14/22	N/A	upon request of the end-user	N/A	General Fund	750,000.00	750,000.00
5-02-04-010	216 gallons Mineral Water	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/22/22	03/22/22	N/A	10	N/A	General Fund	8,640.00	8,640.00
5-02-03-090	216 liters Extra Gasoline	CSWDO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/22/22	03/22/22	N/A	upon request of the end-user	N/A	General Fund	12,960.00	12,960.00
5-02-03-090	6,318 liters Diesel	CSWDO	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/22/22	03/22/22	N/A	upon request of the end-user	N/A	General Fund	347,490.00	347,490.00
5-02-03-090	1,830 liters Gasoline, Premium and 13,800 liters Diesel	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	03/04/22	N/A	03/11/22	03/11/22	03/11/22	03/11/22	04/05/22	04/05/22	N/A	181	N/A	General Fund	868,800.00	868,800.00
5-02-13-050-2	06 units JO-LM - Airconditioner	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	03/23/22	N/A	03/30/22	03/30/22	03/30/22	03/30/22	05/27/22	05/27/22	N/A	5	N/A	General Fund	68,900.00	68,900.00
5-02-99-990	18,000 pcs. JO-LM - Printing of Security Papers	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	03/04/22	N/A	03/11/22	03/11/22	03/11/22	03/11/22	04/05/22	04/05/22	N/A	10	N/A	General Fund	180,000.00	180,000.00
5-02-03-090	540 liters Gasoline, Extra, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/24/22	03/24/22	N/A	181	N/A	General Fund	129,590.00	129,590.00
5-02-03-090	3,600 liters Premium Gasoline and 8,400 liters Diesel Fuel	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/22/22	03/22/22	N/A	180	N/A	General Fund	678,000.00	678,000.00
5-02-03-090	516 liters Premium Gasoline and 4,380 liters Diesel Fuel	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/17/22	03/17/22	N/A	180	N/A	General Fund	271,860.00	271,860.00
5-02-03-090	120 liters Premium Gasoline and 690 liters Diesel Fuel	Office of the City Administrator - Paseo del Mar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/07/22	03/07/22	03/07/22	03/07/22	03/24/22	03/24/22	N/A	90	N/A	General Fund	45,150.00	45,150.00
5-02-99-990	1,000 copies JO-LM - Zamboanga History Book (Souvenir Book Mi Zamboanga Hermosa)	CMO	N/A	Small Value Procurement (53.9)	N/A	04/15/22	N/A	04/22/22	04/22/22	04/22/22	04/22/22	06/09/22	06/09/22	N/A	10	N/A	General Fund	999,000.00	999,000.00
5-02-03-990	3,000 boxes Band-Aid, 100's/box, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	02/23/22	N/A	03/02/22	03/02/22	03/02/22	03/02/22	03/11/22	03/11/22	N/A	10	N/A	Trust Fund	687,500.00	687,500.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-990	120 rolls Barb Wire Big, 150m/roll, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	02/23/22	N/A	03/02/22	03/02/22	03/02/22	03/02/22	3/11/2022	03/11/22	N/A	10	N/A	Trust Fund	298,520.00	298,520.00
5-02-03-050	20,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	02/23/22	N/A	03/02/22	03/02/22	03/02/22	03/02/22	3/16/2022	03/16/22	N/A	28	N/A	General Fund	1,000,000.00	1,000,000.00
1-07-05-020	01 unit Copier Machine	Recodo National High School	N/A	Small Value Procurement (53.9)	N/A	12/22/21	N/A	12/29/21	12/29/21	12/29/21	12/29/21	02/18/22	02/18/22	N/A	10	N/A	General Fund	65,000.00	N/A
5-02-99-010	50 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices, Others	OSSP	N/A	Small Value Procurement (53.9)	N/A	02/23/22	N/A	03/02/22	03/02/22	03/02/22	03/02/22	03/23/22	03/23/22	N/A	upon request of the end-user	N/A	General Fund	200,000.00	200,000.00
5-02-13-990	01 unit JO-LM - Electric Water Pump	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	05/04/22	05/04/22	N/A	10	N/A	General Fund	3,400.00	3,400.00
1-07-04-990	30 pcs. 5mm thk. Marine Plywood, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	04/27/22	04/27/22	N/A	20	N/A	General Fund	63,347.75	N/A
5-02-99-050	12 months Rental - Storage of Ballot Boxes	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	02/28/22	N/A	03/07/22	03/07/22	03/07/22	03/07/22	04/05/22	04/05/22	N/A	30	N/A	General Fund	360,000.00	360,000.00
5-02-03-090	510 liters Gasoline Extra and 1,350 liters Diesel	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	02/23/22	N/A	03/02/22	03/02/22	03/02/22	03/02/22	03/22/22	03/22/22	N/A	30	N/A	General Fund	104,850.00	104,850.00
5-02-03-090	240 liters and 4,080 liters Diesel	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	05/23/22	05/23/22	N/A	180	N/A	General Fund	238,800.00	238,800.00
5-02-99-990	250 copies JO-LM - Zamboanga Siege Book	CMO	N/A	Small Value Procurement (53.9)	N/A	05/31/22	N/A	06/07/22	06/07/22	06/07/22	06/07/22	6/9/2022	06/09/22	N/A	10	N/A	General Fund	999,500.00	999,500.00
5-02-99-050	02 units Sounds & Lights w/ LED Wall, etc.	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	02/14/22	N/A	02/21/22	02/21/22	02/21/22	02/21/22	02/23/22	02/23/22	N/A	10	N/A	General Fund	320,000.00	320,000.00
5-02-99-050	01 unit Sounds & Lights, etc.	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	02/14/22	N/A	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	02/21/22	N/A	10	N/A	General Fund	225,000.00	225,000.00
5-02-03-090	600 liters Gasoline and 1,050 liters Diesel	Office of the City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/11/22	03/11/22	N/A	14	N/A	General Fund	93,750.00	93,750.00
5-02-03-090	4,470 liters Diesel, etc.	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/17/22	03/17/22	N/A	20	N/A	General Fund	283,650.00	283,650.00
5-02-03-090	958 liters Diesel and 51 liters Gasoline, extra	COA	N/A	Small Value Procurement (53.9)	N/A	02/14/22	N/A	02/21/22	02/21/22	02/21/22	02/21/22	03/16/22	03/16/22	N/A	180	N/A	General Fund	63,000.00	63,000.00
5-02-03-090	3,780 liters Premium Gasoline and 11,400 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/22/22	03/22/22	N/A	20	N/A	General Fund	979,200.00	979,200.00
5-02-03-090	5,400 liters Gasoline and 2,700 liters Diesel	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/11/22	03/11/22	N/A	180	N/A	General Fund	472,500.00	472,500.00
5-02-99-070	77 copies Newspaper - Manila Bulletin, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/22/22	03/22/22	N/A	90	N/A	General Fund	17,474.00	17,474.00
5-02-99-070	141 copies Newspaper - Manila Bulletin, etc.	OSSP - Library	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/22/22	03/22/22	N/A	90	N/A	General Fund	34,380.00	34,380.00
5-02-03-090	4,800 liters Diesel and 2,100 liters Gasoline, extra	OSSP	N/A	Small Value Procurement (53.9)	N/A	02/18/22	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/16/22	03/16/22	N/A	6 months	N/A	General Fund	390,000.00	390,000.00
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/23/22	03/23/22	N/A	upon request of the end-user	N/A	General Fund	45,000.00	45,000.00
5-02-99-030-2	175 pax Meals	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/22/22	03/22/22	N/A	upon request of the end-user	N/A	General Fund	49,000.00	49,000.00
5-02-04-010	375 rounds Mineral Water (5 gallons/round)	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/22/22	03/22/22	N/A	upon request of the end-user	N/A	General Fund	15,000.00	15,000.00
5-02-04-010	375 rounds Mineral Water (5 gallons/round)	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	02/25/22	03/22/22	03/22/22	N/A	90	N/A	General Fund	15,000.00	15,000.00
1-07-05-030	01 unit Laptop, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	11/09/21	N/A	11/16/21	11/16/21	11/16/21	11/16/21	02/10/22	02/10/22	N/A	10	N/A	General Fund	160,000.00	N/A
5-02-03-090	5,400 liters Diesel and 216 liters Gasoline	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	02/23/22	N/A	03/02/22	03/02/22	03/02/22	03/02/22	03/17/22	03/17/22	N/A	181	N/A	General Fund	309,960.00	309,960.00
1-07-05-100	02 units Closed Circuit Television (CCTV)	Office of the City Prosecutor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/08/21	10/08/21	10/08/21	10/08/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	20,000.00	N/A
1-07-05-020	01 unit Photocopier with Scanner (colored)	COA	N/A	Small Value Procurement (53.9)	N/A	12/15/21	N/A	12/22/21	12/22/21	12/22/21	12/22/21	02/04/22	02/04/22	N/A	Jan-June 2021	N/A	General Fund	85,000.00	N/A
1-07-05-020	01 unit Copier Machine	CMO	N/A	Small Value Procurement (53.9)	N/A	12/07/21	N/A	12/14/21	12/14/21	12/14/21	12/14/21	02/04/22	02/04/22	N/A	30	N/A	General Fund	125,000.00	N/A
1-07-05-020	01 unit Airconditioner with Installation	MTCC- Branch 3	N/A	Small Value Procurement (53.9)	N/A	11/02/21	N/A	11/09/21	11/09/21	11/09/21	11/09/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	125,000.00	N/A
1-07-05-030	01 unit PVC ID Printer	CHRMO	N/A	Small Value Procurement (53.9)	N/A	11/26/21	N/A	12/03/21	12/03/21	12/03/21	12/03/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	100,000.00	N/A
1-07-05-100	01 set Closed Circuit Television	SP	N/A	Small Value Procurement (53.9)	N/A	11/16/21	N/A	11/23/21	11/23/21	11/23/21	11/23/21	01/10/22	01/10/22	N/A	upon request of the end-user	N/A	General Fund	500,000.00	N/A
1-07-05-030 / 1-07-05-140	06 units Computer with Complete Accessories, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	08/19/21	N/A	08/26/21	08/26/21	08/26/21	08/26/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	727,000.00	N/A
1-07-05-140	01 unit GPS - Handheld	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/14/21	09/14/21	09/14/21	09/14/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	40,000.00	N/A
1-07-05-030	02 units Computer with Complete Accessories, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/31/21	N/A	09/07/21	09/07/21	09/07/21	09/07/21	02/04/22	02/04/22	N/A	10	N/A	General Fund	250,000.00	N/A
5-02-03-090	16,000 liters Diesel Fuel	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	02/11/22	N/A	02/18/22	02/18/22	02/18/22	02/18/22	04/27/22	04/27/22	N/A	60	N/A	Trust Fund	880,000.00	880,000.00
5-02-03-090	720 liters Unleaded Gasoline, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	03/18/22	N/A	03/25/22	03/25/22	03/25/22	03/25/22	04/27/22	04/27/22	N/A	180	N/A	General Fund	262,200.00	262,200.00
5-02-03-090	348 liters Gasoline and 1,320 liters Diesel	CBO	N/A	Small Value Procurement (53.9)	N/A	02/11/22	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/04/22	03/04/22	N/A	6 months	N/A	General Fund	93,480.00	93,480.00
1-07-05-020	03 units Duplicating Machine for DEPED for Elementary	DEPED	N/A	Small Value Procurement (53.9)	N/A	02/11/22	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/23/22	03/23/22	N/A	10	N/A	General Fund	851,664.00	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-090	5,130 liters Gasoline	OCENR	N/A	Small Value Procurement (53.9)	N/A	02/11/22	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/22/22	03/22/22	N/A	upon request of the end-user	N/A	General Fund	307,800.00	307,800.00
5-02-04-010	120 gals. Mineral Water	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/23/22	03/23/22	N/A	upon request of the end-user	N/A	General Fund	4,800.00	4,800.00
5-02-03-090	150 liters Gasoline and 1,680 liters Diesel	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	02/14/22	N/A	02/21/22	02/21/22	02/21/22	02/21/22	03/11/22	03/11/22	N/A	6 months	N/A	General Fund	101,400.00	101,400.00
5-02-03-090	2,160 liters Diesel and 240 liters Extra Gasoline	Office of the City Legal	N/A	Small Value Procurement (53.9)	N/A	02/11/22	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/11/22	03/11/22	N/A	upon request of the end-user	N/A	General Fund	133,200.00	133,200.00
5-02-03-090	3,600 liters Diesel and 1,344 liters Premium Gasoline	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	02/11/22	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/11/22	03/11/22	N/A	upon request of the end-user	N/A	General Fund	278,640.00	278,640.00
5-02-99-990-164	01 lot Insurance (980 Barangay Tanods)	CMO	N/A	Small Value Procurement (53.9)	N/A	02/04/22	N/A	02/11/22	02/11/22	02/11/22	02/11/22	02/14/22	02/14/22	N/A	10	N/A	General Fund	811,500.00	811,500.00
1-07-05-020	02 units 3 Tonner Airconditioner	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	11/26/21	N/A	12/03/21	12/03/21	12/03/21	12/03/21	01/10/22	01/10/22	N/A	30	N/A	General Fund	160,000.00	N/A
1-07-05-140	300 liters Diesel	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/11/22	02/11/22	02/11/22	02/11/22	03/07/22	03/07/22	N/A	upon request of the end-user	N/A	Trust Fund	16,500.00	N/A
1-07-05-030	02 units Desktop Computer with Complete Accessories	MTCC Branch 2	N/A	Small Value Procurement (53.9)	N/A	01/27/22	N/A	02/03/22	02/03/22	02/03/22	02/03/22	03/25/22	03/25/22	N/A	10	N/A	General Fund	80,000.00	N/A
1-07-05-020	05 units Airconditioner, 3 Tonner, Floor Mounted	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	01/06/22	N/A	01/13/22	01/13/22	01/13/22	01/13/22	03/25/22	03/25/22	N/A	10	N/A	General Fund	510,000.00	N/A
1-07-05-020	02 units Air Cooler / Air Blaster	Recodo National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/30/22	03/30/22	03/30/22	03/30/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	50,000.00	N/A
1-07-05-030	01 pc. LCD Projector	Recodo National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	01/13/22	01/13/22	01/13/22	01/13/22	02/04/22	02/04/22	N/A	10	N/A	General Fund	35,000.00	N/A
1-07-05-030	01 unit Laptop	Recodo National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/24/22	03/24/22	N/A	10	N/A	General Fund	40,000.00	N/A
1-07-05-030	01 pc. Computer with Complete Accessories	Recodo National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/18/22	02/18/22	02/18/22	02/18/22	03/25/22	03/25/22	N/A	10	N/A	General Fund	50,000.00	N/A
1-07-99-990	02 pcs. Powered Speaker	Recodo National High School	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/15/22	03/15/22	03/15/22	03/15/22	03/23/22	03/23/22	N/A	10	N/A	General Fund	20,000.00	N/A
1-07-05-020	01 unit Digital Photocopier Machine	CEO	N/A	Small Value Procurement (53.9)	N/A	01/12/22	N/A	01/19/22	01/19/22	01/19/22	01/19/22	03/11/22	03/11/22	N/A	10	N/A	Trust Fund	60,000.00	N/A
5-02-03-010	03 pcs. Cyan - Epson Ink 664 (Genuine), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	02/14/22	02/14/22	N/A	10	N/A	Trust Fund	4,500.00	4,500.00
5-02-03-090	7,200 liters Diesel Fuel for 02 units L300 Service	CEO	N/A	Small Value Procurement (53.9)	N/A	01/12/22	N/A	01/19/22	01/19/22	01/19/22	01/19/22	02/15/22	02/15/22	N/A	upon request of the end-user	N/A	Trust Fund	396,000.00	396,000.00
5-02-03-010	50 reams Reams Book Paper (Legal Sub-20), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	01/19/22	02/15/22	02/15/22	N/A	10	N/A	Trust Fund	23,875.00	23,875.00
5-02-13-050-2	JO:LM - 02 units Digital Copier Machine	Office of the City Civil Registrar	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/27/22	12/27/22	N/A	10	N/A	General Fund	14,832.44	14,832.44
5-02-03-010	01 tube Toner, Copier Machine Kyocera Mita, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	11/23/22	11/23/22	11/23/22	11/23/22	12/13/22	12/13/22	N/A	10	N/A	General Fund	177,955.00	177,955.00
5-02-13-060-1	01 unit JO:LM - Removal and Installation of windshield of Mitsubishi L300 B2 A045	Office of the City Administrator	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	11/18/22	11/18/22	11/18/22	11/18/22	12/14/22	12/14/22	N/A	30	N/A	General Fund	12,512.00	12,512.00
5-02-03-990-4	12 tanks Cooking Gas, 11 kg. content only	CSWDO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	10/25/22	10/25/22	10/25/22	10/25/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	12,000.00	12,000.00
5-02-03-010	01 cart Toner, Copier Machine, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	10/20/22	10/20/22	10/20/22	10/20/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	24,810.00	24,810.00
5-02-03-010	14 tubes Toner, Copier Machine Toshiba	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	10/21/22	10/21/22	10/21/22	10/21/22	11/25/22	11/25/22	N/A	10	N/A	General Fund	83,650.00	83,650.00
5-02-13-050-2	01 unit JO:LM - Repair of MP2502L Gestetner Copier Machine	Office of the City Administrator	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	11/08/22	11/08/22	11/08/22	11/08/22	11/25/22	11/25/22	N/A	30	N/A	General Fund	12,208.00	12,208.00
5-02-03-010	10 carts Toner, Copier Machine	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/15/22	11/15/22	N/A	10	N/A	General Fund	38,000.00	38,000.00
5-02-13-050-2	01 lot JO:LM - Repair and Replacement of 1 piece LSU-2089 for eStudio 2803AM	CGSO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	08/05/22	08/05/22	08/05/22	08/05/22	08/23/22	08/23/22	N/A	10	N/A	General Fund	35,685.00	35,685.00
5-02-03-010	10 tubes Toner, Copier Machine Toshiba e-Studio, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	08/04/22	08/04/22	08/04/22	08/04/22	08/25/22	08/25/22	N/A	10	N/A	General Fund	161,225.00	161,225.00
5-02-03-010	05 tubes Ink, Duplicating Machine Gestetner, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	08/18/22	08/18/22	08/18/22	08/18/22	11/02/22	11/02/22	N/A	10	N/A	General Fund	18,202.80	18,202.80
5-02-13-050-2	02 units Transport Belt, etc. for Duplicating Machine, etc.	CBO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	10,557.59	10,557.59
5-02-13-050-2	04 pcs. Thermostir, etc. for Digital Copier Machine	Office of the City Civil Registrar	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	03/25/22	06/23/22	06/23/22	N/A	10	N/A	General Fund	27,190.40	27,190.40
5-02-03-990-4	12 tanks Cooking Gas, 11 kg. content only	CSWDO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	08/05/22	08/05/22	08/05/22	08/05/22	10/03/22	10/03/22	N/A	30	N/A	General Fund	12,000.00	12,000.00
5-02-13-050-2	02 units JO:LM - Repair of Copier Machine	CMO-PAAD	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	07/20/22	07/20/22	07/20/22	07/20/22	09/22/22	09/22/22	N/A	10	N/A	General Fund	17,244.17	17,244.17
5-02-13-050-2	01 unit DOBQC600 Collection Bottle Assembly for Copier Machine Gestetner	Office of the City Budget	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	08/26/22	08/26/22	08/26/22	08/26/22	10/03/22	10/03/22	N/A	10	N/A	General Fund	1,388.80	1,388.80
5-02-03-990-4	12 tanks Cooking Gas, 11 kg. content only	CSWDO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	07/29/22	07/29/22	07/29/22	07/29/22	10/03/22	10/03/22	N/A	30	N/A	General Fund	12,000.00	12,000.00
5-02-03-010	10 carts Toner, Copier Machine Kyocera Mita, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/15/22	11/15/22	N/A	10	N/A	General Fund	38,000.00	38,000.00
5-02-03-010	17 tubes Ink, Copy Printer Gestetner CP, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/20/22	06/20/22	N/A	10	N/A	General Fund	125,120.24	125,120.24
5-02-03-010	15 carts Toner, Copier Machine Toshiba e-Studio	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	10/07/22	10/07/22	10/07/22	10/07/22	11/15/22	11/15/22	N/A	10	N/A	General Fund	86,850.00	86,850.00

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-010	24 tubes Ink, Risograph CZ-180 (Black), etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/20/22	06/20/22	N/A	10	N/A	General Fund	56,952.00	56,952.00
5-02-13-060-1	01 unit JO:LM - Mitsubishi Montero	COA	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	08/01/22	08/01/22	N/A	10	N/A	General Fund	44,908.00	44,908.00
5-02-13-060-1	01 unit JO:LM - Mitsubishi Strada	COA	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/24/22	06/24/22	N/A	10	N/A	General Fund	18,839.00	18,839.00
5-02-13-050-2	01 unit JO:LM - Spare Parts of Copier Machine	Office of the City Treasurer	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/19/22	05/19/22	05/19/22	05/19/22	06/20/22	06/20/22	N/A	30	N/A	General Fund	18,000.00	18,000.00
5-02-03-990-4	12 tanks Cooking Gas, 11 kg. content only	CSWDO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	09/23/22	09/23/22	09/23/22	09/23/22	12/23/22	12/23/22	N/A	30	N/A	General Fund	12,000.00	12,000.00
5-02-13-050-2	01 unit JO:LM - Copier Machine Kyocera Taskalfa 180 (Mita)	OSSP	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/05/22	05/05/22	05/05/22	05/05/22	05/23/22	05/23/22	N/A	10	N/A	General Fund	14,329.00	14,329.00
5-02-03-010	03 packs Developer, Copier Machine Gestetner, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	04/08/22	04/08/22	04/08/22	04/08/22	05/06/22	05/06/22	N/A	10	N/A	General Fund	679,375.88	679,375.88
5-02-03-010	34 tubes Ink, Risograph CZ-180 (Black), etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	05/05/22	05/05/22	05/05/22	05/05/22	05/23/22	05/23/22	N/A	10	N/A	General Fund	200,734.50	200,734.50
5-02-03-010	13 carts Toner, Copier Machine Kyocera Mita Ecosys, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	04/05/22	04/05/22	04/05/22	04/05/22	05/06/22	05/06/22	N/A	10	N/A	General Fund	642,632.00	642,632.00
5-02-13-050-2	01 unit JO:LM - Repair of 1 Duplicating Machine Gestetner MP2501L	OCENR	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	03/30/22	03/30/22	03/30/22	03/30/22	05/23/22	05/23/22	N/A	7	N/A	General Fund	17,599.72	17,599.72
5-02-03-990	5,736 bags Coco Coir Powder	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	03/22/22	03/22/22	03/22/22	03/22/22	04/19/22	04/19/22	N/A	20	N/A	General Fund	2,064,960.00	2,064,960.00
1-07-07-020	13,889 pcs. New ABC My Practice Book - Science, etc.	CSWDO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	02/25/22	02/25/22	02/25/22	05/03/44	03/07/22	03/15/22	03/15/22	upon request of the end-user	N/A	General Fund	9,999,900.00	N/A
5-02-03-010	04 tubes Toner, TK 4140 (Black)	CEO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	02/11/22	02/11/22	02/11/22	02/11/22	03/07/22	03/07/22	N/A	10	N/A	Trust Fund	31,200.00	31,200.00
5-02-03-010	02 tubes Toner B (2x1 kilo), etc.	CEO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	02/11/22	02/11/22	02/11/22	02/11/22	03/16/22	03/16/22	N/A	10	N/A	Trust Fund	123,464.00	123,464.00
5-02-99-050	01 unit Sounds & Lights, etc.	Office of the City Administrator	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/09/22	12/09/22	12/09/22	12/09/22	N/A	10	N/A	General Fund	80,000.00	80,000.00
5-02-02-010	250 pcs. Certificate Holder, etc.	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	15	N/A	General Fund	40,210.00	40,210.00
5-02-02-010	250 copies Peace Flyers/ISP Readers	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	15	N/A	General Fund	37,500.00	37,500.00
5-02-02-010	250 pcs. Eco Bag	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	15	N/A	General Fund	37,500.00	37,500.00
5-02-02-010	02 sets LED Wall Screen - Rental	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	15	N/A	General Fund	26,000.00	26,000.00
5-02-02-010	01 set Lights and Sound System	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	15	N/A	General Fund	16,000.00	16,000.00
5-02-02-010	250 pax Food	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	15	N/A	General Fund	125,000.00	125,000.00
5-02-02-010	11 pcs. Souvenir Item	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	3	N/A	General Fund	22,000.00	22,000.00
5-02-99-050	01 set Sound System & LED Wall	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/14/22	12/14/22	12/14/22	12/14/22	N/A	3	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	1,590 pcs. Long Folder, etc.	CSWDO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/25/22	11/25/22	11/25/22	11/25/22	N/A	3	N/A	General Fund	61,880.00	61,880.00
5-02-02-010	70 pcs. Customized Token	CSWDO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/17/22	11/17/22	11/17/22	11/17/22	N/A	3	N/A	General Fund	105,000.00	105,000.00
5-02-99-030-13	01 set Sound System -Rent	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/12/22	12/12/22	12/15/22	12/15/22	N/A	3	N/A	General Fund	30,000.00	30,000.00
5-02-99-990	01 pc. Wreath	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/14/22	11/14/22	11/14/22	11/14/22	N/A	15	N/A	General Fund	2,000.00	2,000.00
5-02-99-050	01 package Sound System	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/14/22	11/14/22	11/14/22	11/14/22	N/A	15	N/A	General Fund	15,000.00	15,000.00
5-02-99-030-6	200 pax Food	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/14/22	11/14/22	11/14/22	11/14/22	N/A	15	N/A	General Fund	60,000.00	60,000.00
5-02-99-990	01 Floral and Stage Set-Up	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/15/22	11/15/22	11/15/22	11/15/22	N/A	3	N/A	General Fund	100,000.00	100,000.00
5-02-99-990	100 Customized Token	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	11/14/22	11/14/22	11/14/22	11/14/22	N/A	3	N/A	General Fund	200,000.00	200,000.00
5-02-99-030-2	250 pax Meals	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	10/25/22	10/25/22	10/25/22	10/25/22	N/A	3	N/A	General Fund	87,500.00	87,500.00
5-02-99-030-6	100 pax Food/Snacks	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	09/30/22	09/30/22	09/30/22	09/30/22	N/A	7	N/A	General Fund	15,000.00	15,000.00
5-02-99-990	03 pcs. Plaque	Office of the City Agriculturist	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	10/20/22	10/20/22	10/20/22	10/20/22	N/A	1	N/A	General Fund	4,500.00	4,500.00
5-02-99-030-6	100 pax Food	Office of the City Agriculturist	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	09/27/22	09/27/22	09/30/22	09/30/22	N/A	1	N/A	General Fund	30,000.00	30,000.00
5-02-99-030-2	350 pax Meals, etc.	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	09/16/22	09/16/22	09/19/22	09/19/22	N/A	3	N/A	General Fund	117,250.00	117,250.00
5-02-99-030-2	250 pax Meals	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	09/07/22	09/07/22	09/07/22	09/07/22	N/A	3	N/A	General Fund	100,000.00	100,000.00
5-02-99-020	500 rolls JO:LM - Printing of Invitation for the Inaugural Session 2022 of the Sangguniang Panglungsod on July 19, 2022	SP	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	07/14/22	07/14/22	07/14/22	07/14/22	N/A	10	N/A	General Fund	12,500.00	12,500.00
5-02-99-030-6	500 pax Food	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/27/22	06/27/22	06/27/22	06/27/22	N/A	10	N/A	General Fund	200,000.00	200,000.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-050	01 unit Rent - Sounds and Lights w/ LED Wall	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/23/22	06/23/22	06/23/22	06/23/22	N/A	10	N/A	General Fund	35,000.00	35,000.00
5-02-99-050	01 unit Sounds and Lights	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/22/22	06/22/22	06/22/22	06/22/22	N/A	10	N/A	General Fund	35,000.00	35,000.00
5-02-99-030-6	150 pax Food, etc.	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/22/22	06/22/22	06/22/22	06/22/22	N/A	10	N/A	General Fund	75,000.00	75,000.00
5-02-99-050	Lot Rent - LED Wall	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/21/22	06/21/22	06/21/22	06/21/22	N/A	5	N/A	General Fund	20,000.00	20,000.00
5-02-99-010	4,500 pcs. Flyers	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/20/22	06/20/22	06/20/22	06/20/22	N/A	10	N/A	General Fund	36,000.00	36,000.00
5-02-99-030-6	150 pax Food	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/17/22	06/17/22	06/17/22	06/17/22	N/A	10	N/A	General Fund	52,500.00	52,500.00
5-02-99-050	01 unit Rent - Sound System	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/17/22	06/17/22	06/17/22	06/17/22	N/A	10	N/A	General Fund	15,000.00	15,000.00
5-02-13-050-2	04 units JO:LM - Airconditioner, 3 Tonner	CBO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	12/05/22	12/05/22	12/05/22	12/05/22	N/A	10	N/A	General Fund	14,800.00	14,800.00
5-02-99-030-6	240 pax Food	CMO-Tourism (PIO)	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/10/22	06/10/22	06/10/22	06/10/22	N/A	10	N/A	General Fund	70,000.00	70,000.00
5-02-99-030-6	150 pax Food	CMO-Tourism (PIO)	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/10/22	06/10/22	06/10/22		N/A	10	N/A	General Fund	37,500.00	37,500.00
5-02-99-050	01 unit Rental Sounds and Lights, etc.	CMO-Tourism (PIO)	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/10/22	06/10/22	06/10/22	06/10/22	N/A	10	N/A	General Fund	160,000.00	160,000.00
5-02-99-030-6	160 pax Food	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/07/22	06/07/22	06/07/22	06/07/22	N/A	10	N/A	General Fund	40,000.00	40,000.00
5-02-99-030-2	180 pax Snacks	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/14/22	06/14/22	06/14/22	06/14/22	N/A	30	N/A	General Fund	27,000.00	27,000.00
5-02-02-010	50 pax Lunch and 2 Snacks, etc.	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/14/22	06/14/22	06/14/22	06/14/22	N/A	4	N/A	General Fund	100,000.00	100,000.00
5-02-02-010	02 days Sound System and LED Wall	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/14/22	06/14/22	06/14/22	06/14/22	N/A	2	N/A	General Fund	50,000.00	50,000.00
5-02-02-010	01 pc. Tarpaulin	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/14/22	06/14/22	06/14/22	06/14/22	N/A	1	N/A	General Fund	1,500.00	1,500.00
5-02-03-990	50 rolls Barcode Sticker with Ribbon	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	07/08/22	07/08/22	07/08/22	07/08/22	N/A	10	N/A	General Fund	150,000.00	150,000.00
5-02-99-030-2	200 pax Meals	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	05/16/22	05/16/22	05/16/22	05/16/22	N/A	upon request of the end-user	N/A	General Fund	70,000.00	70,000.00
5-02-99-030-1	60 pax Meals (Buffet-Style)	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	05/31/22	05/31/22	05/31/22	05/31/22	N/A	10	N/A	General Fund	90,000.00	90,000.00
5-02-02-010	Lot JO:LM - Tarpaulin	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	05/26/22	05/26/22	05/27/22	05/27/22	N/A	10	N/A	General Fund	3,000.00	3,000.00
5-02-02-010	Lot JO:LM - Tarpaulin	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	05/26/22	05/26/22	5/27/2022	05/27/22	N/A	10	N/A	General Fund	3,000.00	3,000.00
5-02-02-010	120 pcs. Training Kits	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/23/22	06/23/22	06/23/22	06/23/22	N/A	20	N/A	General Fund	12,000.00	12,000.00
5-02-02-010	15 pcs. JO:LM - Plaques	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/23/22	06/23/22	06/23/22	06/23/22	N/A	20	N/A	General Fund	15,000.00	15,000.00
5-02-02-010	120 pcs. JO:LM - Advocacy Shirt	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	06/09/22	06/09/22	06/09/22	06/09/22	N/A	20	N/A	General Fund	36,000.00	36,000.00
5-02-02-010	Lot - JO:LM - Tarpaulin	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	05/26/22	05/26/22	05/27/22	05/27/22	N/A	20	N/A	General Fund	3,000.00	3,000.00
5-02-99-030-6	150 pax Brunch and 2 Snacks, etc.	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/22/22	04/22/22	04/22/22	04/22/22	N/A	2	N/A	General Fund	195,000.00	195,000.00
5-02-99-010	18 pcs. Tarpaulin, etc.	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/26/22	04/26/22	04/26/22	04/26/22	N/A	1	N/A	General Fund	36,600.00	36,600.00
5-02-99-990	01 package Documentation (Photos and Videos)	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/22/22	04/22/22	04/22/22	04/22/22	N/A	2	N/A	General Fund	30,000.00	30,000.00
5-02-99-990	150 pcs. JO: GOF Towellette (with embroidery), etc.	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/26/22	04/26/22	04/26/22	04/26/22	N/A	1	N/A	General Fund	45,000.00	45,000.00
5-02-99-050	02 days Lights and Sounds	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/22/22	04/22/22	04/22/22	04/22/22	N/A	2	N/A	General Fund	50,000.00	50,000.00
5-02-99-990	150 pcs. JO:LM - Golf Cap (with embroidery)	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/26/22	04/26/22	04/26/22	04/26/22	N/A	2	N/A	General Fund	42,000.00	42,000.00
5-02-99-990	01 package Documentation (Photos and Videos)	CMO-Tourism	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/22/22	04/22/22	04/22/22	04/22/22	N/A	1	N/A	General Fund	30,000.00	30,000.00
5-02-02-010	1 pc. Tarpaulin	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/26/22	04/26/22	04/26/22	04/26/22	N/A	1	N/A	General Fund	1,500.00	1,500.00
5-02-02-010	100 pax 1 Lunch and 2 Snacks, etc.	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/22/22	04/22/22	04/25/22	04/25/22	N/A	3	N/A	General Fund	150,000.00	150,000.00
5-02-02-010	03 days Sound System and LED Wall - Rental	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/22/22	04/22/22	04/22/22	04/22/22	N/A	3	N/A	General Fund	75,000.00	75,000.00
5-02-99-030-2	1,300 pax Meals	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/12/22	04/12/22	04/12/22	04/12/22	N/A	Immediately	N/A	General Fund	195,000.00	195,000.00
5-02-99-030-2	1,300 pax Meals	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	05/17/22	05/17/22	05/17/22	05/17/22	N/A	Immediately	N/A	General Fund	195,000.00	195,000.00
5-02-99-040	10 trips Transportation of Office/Other Supplies from DBM Zamboanga Sub-Depot, Pettit Barracks to ZC Coliseum, Tetuan	CGSO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/19/22	04/19/22	04/19/22	04/19/22	N/A	90	N/A	General Fund	100,000.00	100,000.00
5-02-13-990	JO:LM - For the Repair of Generator of the City Coliseum	CGSO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/08/22	04/08/22	04/08/22	04/08/22	N/A	10	N/A	General Fund	130,542.00	130,542.00

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-99-010	02 publications Newspaper	Office of the City Treasurer	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/04/22	04/04/22	04/04/22	04/04/22	N/A	Immediately	N/A	General Fund	16,000.00	16,000.00
5-02-03-990	100 pcs. Bulb, 5 watts, LED, 180-264 volts, 400 lumens - daylight, etc.	CGSO-Stocks	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	04/04/22	04/04/22	04/04/22	04/04/22	N/A	7	N/A	General Fund	194,684.00	194,684.00
5-02-99-050	Lot Rent - LED Wall	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/31/22	03/31/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	20 pcs. JO.LM - Plaque	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/31/22	03/31/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	20,000.00	20,000.00
5-02-02-010	60 pcs. JO.LM - Advocacy Tote Bag	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/31/22	03/31/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	15,000.00	15,000.00
5-02-02-010	JO.LM - Tarpaulin	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/31/22	03/31/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	3,000.00	3,000.00
5-02-02-010	60 pax Training Kits (Mesh Envelope, Pen and Notebook)	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/31/22	03/31/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	6,000.00	6,000.00
5-02-02-010	60 pax Food	CMO-GAD	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/31/22	03/31/22	03/31/22	03/31/22	N/A	30	N/A	General Fund	18,000.00	18,000.00
1-07-05-020	03 units Adding Machine	CTO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	01/03/22	01/03/22	01/03/22	01/03/22	N/A	30	N/A	General Fund	19,800.00	N/A
5-02-13-060-1	04 pcs. Tire, Tubeless - 265 x 65/R17 - All-Terrain	CGSO-Stocks	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/28/22	03/28/22	03/28/22	03/28/22	N/A	10	N/A	General Fund	30,800.00	30,800.00
1-07-99-990	01 unit Bill Money Counter	CTO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/08/22	02/08/22	02/08/22	02/08/22	N/A	30	N/A	General Fund	10,000.00	N/A
5-02-99-030-2	1,665 pax Meals	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/18/22	03/18/22	03/18/22	03/18/22	N/A	30	N/A	General Fund	199,800.00	199,800.00
5-02-13-060-1	01 unit JO.LM - Repair of 1 unit Mitsubishi L300 B2- A015	Office of the City Administrator	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/10/22	03/10/22	03/10/22	03/10/22	N/A	30	N/A	General Fund	17,920.00	17,920.00
5-02-13-060-1	01 unit JO.LM - Repair of 1 unit Isuzu Dmax LS 4x4 M/T	Office of the City Administrator	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/11/22	03/11/22	03/11/22	03/11/22	N/A	30	N/A	General Fund	13,407.00	13,407.00
5-02-99-050	01 unit Sounds and Lights / Band Set	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/11/22	03/11/22	03/11/22	03/11/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-99-010	300 pcs. Tarpaulin	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/11/22	03/11/22	03/11/22	03/11/22	N/A	10	N/A	General Fund	150,000.00	150,000.00
5-02-99-010	04 packages Radio Ads (FM)	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/11/22	03/11/22	03/11/22	03/11/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-13-060-1	01 unit Battery, 12 volts, 9 plates - (Maintenance Free)	CGSO-Stocks	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/10/22	03/10/22	03/10/22	03/10/22	N/A	10	N/A	General Fund	5,853.00	5,853.00
5-02-99-050	01 unit Sounds & Lights	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/10/22	03/10/22	03/10/22	03/10/22	N/A	10	N/A	General Fund	20,000.00	20,000.00
5-02-99-030-6	175 pax Food	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/23/22	02/23/22	02/23/22	02/23/22	N/A	10	N/A	General Fund	52,500.00	52,500.00
5-02-99-030-6	75 pax Food and 100 pax Food, etc.	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/21/22	02/21/22	02/21/22	02/21/22	N/A	10	N/A	General Fund	100,000.00	100,000.00
5-02-03-990	122 bd. ft. 28 "2x3"x8" Good Lumber, etc.	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/04/22	03/04/22	03/04/22	03/04/22	N/A	30	N/A	General Fund	77,793.36	77,793.36
5-02-99-990	600 pcs. Voucher Box (labor and materials)	Office of the City Accountant	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/21/22	02/21/22	02/21/22	02/21/22	N/A	60	N/A	General Fund	126,000.00	126,000.00
5-02-99-030-2	300 pax Meals	SP	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	03/01/22	03/01/22	03/01/22	03/01/22	N/A	upon request of the end-user	N/A	General Fund	105,000.00	105,000.00
5-02-99-990	12 pcs. Plaques, etc.	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/11/22	02/11/22	02/11/22	02/11/22	N/A	10	N/A	General Fund	54,000.00	54,000.00
5-02-99-050	01 unit Sounds & Lights w/ LED Wall	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/11/22	02/11/22	02/11/22	02/11/22	N/A	10	N/A	General Fund	40,000.00	40,000.00
5-02-99-990	05 pcs. Plaques	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/11/22	02/11/22	02/11/22	02/11/22	N/A	10	N/A	General Fund	5,000.00	5,000.00
5-02-99-030-6	100 pax Food	CMO-PIO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/11/22	02/11/22	02/11/22	02/11/22	N/A	10	N/A	General Fund	36,000.00	36,000.00
5-02-03-050	4,000 pax Snacks	CMO	N/A	Immediate Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	02/14/22	02/14/22	02/14/22	02/14/22	N/A	14	N/A	General Fund	200,000.00	200,000.00
5-02-03-020	3,000 stubs BIR Form 0016 (Packing Materials Included)	CTO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	11/23/22	11/23/22	11/23/22	11/23/22	N/A	30	N/A	General Fund	215,050.00	215,050.00
5-02-05-010	1,320 pcs. Postage Stamo	CTO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	10/25/22	10/25/22	11/17/22	11/17/22	N/A	30	N/A	General Fund	30,000.00	30,000.00
5-02-03-010	80 pcs. AF No. 81 (Index of Payment to Employees), etc.	CGSO-Stocks	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	10/21/22	10/21/22	11/15/22	11/15/22	N/A	10	N/A	General Fund	37,725.00	37,725.00
5-02-03-080	50 kits New Born Screening Tests and Collection Kit, Expanded	CGSO-Stocks	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	12/19/22	12/19/22	12/19/22	12/19/22	N/A	10	N/A	General Fund	87,500.00	87,500.00
5-02-03-020	150,000 sets Accountable Form 51 (Continuous), etc.	Office of the City Treasurer	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	06/06/22	06/06/22	06/07/22	06/07/22	N/A	30	N/A	General Fund	4,009,500.00	4,009,500.00
5-02-03-010	190 pads MF No. 102 (Certificate of Birth), etc.	CGSO-Stocks	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	07/29/22	07/29/22	09/12/22	09/12/22	N/A	10	N/A	General Fund	121,200.00	121,200.00
5-02-03-080	30 kits Newborn Screening Kit, Code No. 3837, etc.	CGSO-Stocks	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	12/16/22	12/16/22	12/16/22	12/16/22	N/A	10	N/A	General Fund	840,000.00	840,000.00
5-02-03-020	150,000 sets Accountable Form 51 (Continuous), etc.	Office of the City Treasurer	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	03/22/22	03/22/22	03/22/22	03/22/22	N/A	30	N/A	General Fund	4,009,500.00	4,009,500.00
5-02-05-010	3,400 pcs. Postage Stamps	Office of the City Treasurer	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	03/22/22	03/22/22	03/22/22	03/22/22	N/A	30	N/A	General Fund	60,000.00	60,000.00
5-02-05-010	435 pcs. Postage and Courier	CLO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	02/11/22	02/11/22	03/04/22	03/04/22	N/A	10	N/A	General Fund	5,000.00	5,000.00

Code (PAP)	Procurement Project	PMO/ User	End	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
						Pre-Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
5-02-03-060	25,000 sacks Rice, etc.	CMO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	11/25/22	11/25/22	11/28/22	12/09/22	12/09/22	30	N/A	General Fund	54,135,930.00	54,135,930.00
5-02-03-040	30 gals Multi-Purpose Disinfectant Solution, etc.	Office of the City Veterinarian		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	06/03/22	06/03/22	09/29/22	10/14/22	10/14/22	30	N/A	General Fund	2,998,840.00	2,998,840.00
	775,000 liters Desludging of Wastewater at different COVID 19 Isolation Facilities	CDRRMO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	02/18/22	02/18/22	02/18/22	02/18/22	N/A	6 months	N/A	General Fund	1,550,000.00	1,550,000.00
5-02-03-050	20,000 pax Meals	CHO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	03/14/22	03/14/22	03/15/22	03/16/22	03/16/22	upon request of the end- user	N/A	General Fund	6,000,000.00	6,000,000.00
1-07-05-030	25 units Laptop, etc.	CMO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	12/10/21	12/10/21	01/10/22	02/17/22	02/17/22	60	N/A	General Fund	2,995,000.00	2,995,000.00
5-02-05-010	1,000 units Postage Stamps	Office of the City Civil Registrar		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	02/17/22	02/17/22	03/04/22	03/04/22	N/A	10	N/A	General Fund	5,000.00	5,000.00
5-02-03-060	5,000 sacks Commercial Rice, 25kg/sack, etc.	CDRRMO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	02/16/22	02/16/22	03/03/22	03/10/22	03/10/22	10	N/A	General Fund	12,328,000.00	12,328,000.00
5-02-99-050	02 months Building Rental/Space Rental	CMO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	01/13/22	01/13/22	01/14/22	01/14/22	01/14/22	2 months	N/A	General Fund	3,625,175.12	3,625,175.12
5-02-99-050	1,380 rooms Room/Rental Accommodation (Isolation Facility)	CMO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	01/06/22	01/06/22	01/10/22	01/11/22	01/11/22	upon request of the end- user	N/A	General Fund	2,001,000.00	2,001,000.00
5-02-03-050	10,000 pax Meals	CHO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	01/11/22	01/11/22	01/11/22	01/12/22	01/12/22	upon request of the end- user	N/A	General Fund	3,000,000.00	3,000,000.00
5-02-03-050	10,000 pax Meals	CHO		N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	01/11/22	01/11/22	01/11/22	01/12/22	01/12/22	upon request of the end- user	N/A	General Fund	3,000,000.00	3,000,000.00

Prepared by:

**RONALD A. VICETE**  
*BAC Secretariat*

Recommended for Approval by:

**ATTY. ALEXANDER ERIC F. ELIAS**  
*BAC Chairperson*

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	2,985,000.00	2,985,000.00	N/A	End-User; COA Representative	12/09/22	12/21/22	12/21/22	12/21/22	12/22/22	150	Digichive Philippines Corporation
N/A	292,908.06	292,908.06	N/A	End-User; COA Representative	11/29/22	12/12/22	12/12/22	12/12/22	12/12/22	180	Pichel Security Agency, Inc.
N/A	2,667,300.00	2,667,300.00	N/A	End-User; COA Representative	12/02/22	12/14/22	12/14/22	12/14/22	12/14/22	60	Freedom Commercial Printers
N/A	14,700,000.00	14,700,000.00	N/A	End-User; COA Representative	12/02/22	12/14/22	12/14/22	12/14/22	12/14/22	60	Arik General Merchandising
N/A	6,989,450.00	6,989,450.00	N/A	End-User; COA Representative	12/02/22	12/14/22	12/14/22	12/14/22	12/14/22	20	SF Bloomberg OPC / Hencel Medical Trading Enterprises
N/A	1,974,921.00	1,974,921.00	N/A	End-User; COA Representative	11/23/22	12/05/22	12/05/22	12/05/22	12/05/22	60	Freedom Commercial Printers
N/A	1,240,625.00	1,240,625.00	N/A	End-User; COA Representative	11/23/22	12/05/22	12/05/22	12/05/22	12/05/22	60	Freedom Commercial Printers
N/A	1,448,729.11	1,448,729.11	N/A	End-User; COA Representative	11/23/22	12/05/22	12/05/22	12/05/22	12/05/22	20	ZC LM Enterprises
N/A	1,765,750.00	1,765,750.00	N/A	End-User; COA Representative	N/A	12/09/22	12/09/22	12/09/22	12/09/22	30	National Printing Office
N/A	134,940.00	134,940.00	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	15	MU Corporation (MU Enterprises)
N/A	244,991.25	244,991.25	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	15	MU Corporation (MU Enterprises)
N/A	5,816,384.00	5,816,384.00	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	15	MU Corporation (MU Enterprises)
N/A	5,955,768.00	5,955,768.00	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	15	MU Corporation (MU Enterprises)
N/A	638,928.00	638,928.00	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	15	MU Corporation (MU Enterprises)
N/A	4,403,948.00	4,403,948.00	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	60	ZC Petron Gas Station & Services Center
N/A	2,727,290.00	2,727,290.00	N/A	End-User; COA Representative	11/04/22	11/16/22	11/16/22	11/16/22	11/16/22	15	Z. Goodwill Hardware
N/A	1,225,422.00	1,225,422.00	N/A	End-User; COA Representative	N/A	12/09/22	12/09/22	12/09/22	12/09/22	10	Arik General Merchandising
N/A	977,390.00	977,390.00	N/A	End-User; COA Representative	11/10/22	11/22/22	11/22/22	11/22/22	12/05/22	20	Med-Line Distributor
N/A	5,829,000.00	5,829,000.00	N/A	End-User; COA Representative	11/22/22	12/05/22	12/05/22	12/05/22	11/09/22	80	NI. Ibañez Surveying and Consultancy
N/A	626,616.00	626,616.00	N/A	End-User; COA Representative	10/28/22	11/09/22	11/09/22	11/09/22	12/09/22	30	Pichel Security Agency, Inc.
N/A	1,039,101.00	1,039,101.00	N/A	End-User; COA Representative	10/13/22	10/25/22	10/25/22	10/25/22	11/16/22	10	SMJ Marketing
N/A	1,995,945.00	1,995,945.00	N/A	End-User; COA Representative	10/13/22	10/25/22	10/25/22	10/25/22	10/17/22	10	ZC LM Enterprises
N/A	1,267,843.00	1,267,843.00	N/A	End-User; COA Representative	10/13/22	10/25/22	10/25/22	10/25/22	08/01/22	10	SMJ Marketing
N/A	2,560,000.00	2,560,000.00	N/A	End-User; COA Representative	N/A	12/09/22	12/09/22	12/09/22	06/27/22	30	Alex Ebo! Auto Repair Shop
7,500,000.00	7,400,000.00	N/A	7,400,000.00	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	09/13/22	30	Ngstar Trading
N/A	2,154,585.00	2,154,585.00	N/A	End-User; COA Representative	09/23/22	10/05/22	10/05/22	10/05/22	09/13/22	10	Z. Goodwill Hardware
N/A	1,322,445.00	1,322,445.00	N/A	End-User; COA Representative	N/A	11/28/22	11/28/22	11/28/22	09/13/22	10	Janlee Trading Complex
N/A	3,174,080.00	3,174,080.00	N/A	End-User; COA Representative	10/05/22	10/17/22	10/17/22	10/17/22	09/13/22	15	Southsea Agricultural Trading Corporation
N/A	1,672,148.40	1,672,148.40	N/A	End-User; COA Representative	09/15/22	09/27/22	09/27/22	09/27/22	11/16/22	10	ZC LM Enterprises
N/A	2,733,998.00	2,733,998.00	N/A	End-User; COA Representative	09/15/22	09/27/22	09/27/22	09/27/22	03/14/22	10	SMJ Marketing
N/A	1,031,558.00	1,031,558.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	10/20/22	10	SMJ Marketing
N/A	1,798,248.24	1,798,248.24	N/A	End-User; COA Representative	08/12/22	08/24/22	08/24/22	08/24/22	08/16/22	1 year	Pichel Security Agency, Inc.
N/A	1,727,327.00	1,727,327.00	N/A	End-User; COA Representative	08/12/22	08/24/22	08/24/22	08/24/22	08/24/22	10	Z. Goodwill Hardware
N/A	24,806,477.40	24,806,477.40	N/A	End-User; COA Representative	08/09/22	08/22/22	08/22/22	08/22/22	09/22/22	120	Blue Shark Development and Trading
4,500,000.00	3,840,000.00	N/A	3,840,000.00	End-User; COA Representative	09/20/22	10/03/22	10/03/22	10/03/22	10/24/22	90	Zamboanga Motors, Inc.



CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	808,288.08	808,288.08	N/A	End-User; COA Representative	07/27/22	08/08/22	08/08/22	08/08/22	09/16/22	Immediately	Pichel Security Agency, Inc.
N/A	808,288.08	808,288.08	N/A	End-User; COA Representative	07/27/22	08/08/22	08/08/22	08/08/22	09/16/22	1 year	Pichel Security Agency, Inc.
N/A	1,241,430.00	1,241,430.00	N/A	End-User; COA Representative	N/A	08/17/22	08/17/22	08/17/22	09/12/22	6 months	San Jose Super Shell
N/A	2,397,664.32	2,397,664.32	N/A	End-User; COA Representative	07/29/22	08/10/22	08/10/22	08/10/22	10/20/22	1 year	Pichel Security
N/A	2,248,000.00	2,248,000.00	N/A	End-User; COA Representative	07/29/22	08/10/22	08/10/22	08/10/22	10/20/22	10	SMJ Marketing
N/A	1,312,670.00	1,312,670.00	N/A	End-User; COA Representative	07/20/22	08/01/22	08/01/22	08/01/22	10/20/22	10	SMJ Marketing
N/A	10,292,863.55	10,292,863.55	N/A	End-User; COA Representative	07/29/22	08/10/22	08/10/22	08/10/22	10/27/22	20	Regimed Pharmaceutical Distributor
1,128,000.00	906,000.00	N/A	906,000.00	End-User; COA Representative	07/20/22	08/01/22	08/01/22	08/01/22	08/01/22	30	Hardhat Songbird Industrial Trades
N/A	1,090,200.00	1,090,200.00	N/A	End-User; COA Representative	N/A	08/03/22	08/03/22	08/03/22	06/27/22	20	JMW Marketing
18,700,000.00	18,664,893.61	N/A	18,664,893.61	End-User; COA Representative	06/02/22	06/14/22	06/14/22	06/14/22	11/16/22	120	IZU South Motors Corporation
N/A	4,800,000.00	4,800,000.00	N/A	End-User; COA Representative	06/14/22	06/27/22	06/27/22	06/27/22	03/14/22	upon request of the end-user	Zamboanga Seafood House
1,340,000.00	943,880.00	N/A	943,880.00	End-User; COA Representative	06/14/22	06/27/22	06/27/22	06/27/22	06/27/22	10	Chemisphere Lab Sciences, Inc.
2,750,000.00	2,749,434.00	N/A	2,749,434.00	End-User; COA Representative	06/14/22	07/15/22	07/15/22	07/15/22	09/07/22	20	Copylandia System Corp.
N/A	1,099,785.00	1,099,785.00	N/A	End-User; COA Representative	05/20/22	06/01/22	06/01/22	06/01/22	10/18/22	30	Teody Auto Repair Shop
1,800,000.00	1,798,920.00	N/A	1,798,920.00	End-User; COA Representative	05/24/22	06/06/22	06/06/22	06/06/22	08/24/22	30	Izu South Motors Corporation
1,494,000.00	1,493,800.00	N/A	1,493,800.00	End-User; COA Representative	12/06/22	12/19/22	12/19/22	12/19/22	12/23/22	30	Izu South Motors Corporation
6,000,000.00	5,957,446.00	N/A	5,957,446.00	End-User; COA Representative	12/06/22	12/19/22	12/19/22	12/19/22	12/23/22	30	Izu South Motors Corporation
3,500,000.00	3,400,000.00	N/A	3,400,000.00	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	03/07/22	30	Ambul Solutions Medical Supplies
N/A	1,187,878.00	1,187,878.00	N/A	End-User; COA Representative	05/06/22	05/18/22	05/18/22	05/18/22	06/28/22	10	SMJ Marketing
N/A	1,494,000.00	1,494,000.00	N/A	End-User; COA Representative	05/06/22	05/18/22	05/18/22	05/18/22	06/07/22	30	Alex Ebol Auto Repair Shop
N/A	2,674,205.00	2,674,205.00	N/A	End-User; COA Representative	04/27/22	05/09/22	05/09/22	05/09/22	06/28/22	10	SMJ Marketing
3,000,000.00	2,999,000.00	N/A	2,999,000.00	End-User; COA Representative	11/26/21	12/08/21	12/08/21	12/08/21	03/24/22	upon request of the end user	Devise Software Designs and Solutions
10,800,000.00	10,548,000.00	N/A	10,548,000.00	End-User; COA Representative	12/10/21	12/22/21	12/22/21	12/22/21	03/01/22	60	Zamboanga Motors, Inc.
N/A	384,282.48	384,282.48	N/A	End-User; COA Representative	04/29/22	05/11/22	05/11/22	05/11/22	06/07/22	1 year	Evergreen Security Services, Corp.
8,000,000.00	6,250,000.00	N/A	6,250,000.00	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	02/23/22	10	MILTEC Trading
N/A	1,197,614.00	1,197,614.00	N/A	End-User; COA Representative	05/06/22	05/18/22	05/18/22	05/18/22	06/07/22	10	Z. Goodwill Hardware
N/A	568,560.84	568,560.84	N/A	End-User; COA Representative	04/29/22	05/11/22	05/11/22	05/11/22	06/07/22	3 years	Evergreen Security Services, Corp.
N/A	1,225,658.00	1,225,658.00	N/A	End-User; COA Representative	04/08/22	04/20/22	04/20/22	04/20/22	06/16/22	10	SMJ Marketing
N/A	2,566,040.00	2,566,040.00	N/A	End-User; COA Representative	04/20/22	05/02/22	05/02/22	05/02/22	06/07/22	15	Z. Goodwill Hardware
N/A	2,377,700.00	2,377,700.00	N/A	End-User; COA Representative	04/08/22	04/20/22	04/20/22	04/20/22	06/17/22	90	Freedom Commerical Printers
N/A	1,139,400.00	1,139,400.00	N/A	End-User; COA Representative	04/08/22	04/20/22	04/20/22	04/20/22	06/17/22	90	Freedom Commercial Printers
N/A	7,849,998.00	7,849,998.00	N/A	End-User; COA Representative	04/20/22	05/02/22	05/02/22	05/02/22	06/13/22	20	JADS Universal Prime Corporation
6,800,000.00	6,792,000.00	N/A	6,792,000.00	End-User; COA Representative	04/27/22	05/09/22	05/09/22	05/09/22	06/15/22	30	Zamboanga Motors, Inc.
N/A	1,718,750.00	1,718,750.00	N/A	End-User; COA Representative	04/01/22	04/13/22	04/13/22	04/13/22	06/17/22	30	Freedom Commercial Printers
N/A	5,450,000.00	5,450,000.00	N/A	End-User; COA Representative	04/20/22	05/02/22	05/02/22	05/02/22	06/13/22	30	JADS Universal Prime Corporation
20,000,000.00	19,995,000.00	N/A	19,995,000.00	End-User; COA Representative	03/29/22	04/11/22	04/11/22	04/11/22	05/24/22	180	Interworld Enterprises / Nikostek Inc. (JV)
N/A	568,560.84	568,560.84	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	12 months	Evergreen Security Services, Corp.
N/A	4,949,898.00	4,949,898.00	N/A	End-User; COA Representative	04/01/22	04/13/22	04/13/22	04/13/22	05/30/22	20	SMJ Marketing
N/A	568,560.84	568,560.84	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	3 years	Evergreen Security Services, Corp.

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	8,001,220.80	8,001,220.80	N/A	End-User; COA Representative	03/29/22	04/11/22	04/11/22	04/11/22	05/04/22	12 months	SSP Manpower Services
N/A	1,840,000.00	1,840,000.00	N/A	End-User; COA Representative	03/18/22	03/30/22	03/30/22	03/30/22	04/27/22	10	Med-Line Distributor
N/A	6,822,730.08	6,822,730.08	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	12 months	Evergreen Security Services, Corp.
N/A	64,497,480.00	64,497,480.00	N/A	End-User; COA Representative	03/17/22	03/29/22	03/29/22	03/29/22	03/30/22	30	SMJ Marketing
N/A	3,411,365.04	3,411,365.04	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	3 years	Evergreen Security Services, Corp.
N/A	2,152,200.00	2,152,200.00	N/A	End-User; COA Representative	N/A	09/13/22	09/13/22	09/13/22	09/13/22	30	Southsea Agricultural Trading Corporation
N/A	1,875,000.00	1,875,000.00	N/A	End-User; COA Representative	N/A	09/13/22	09/13/22	09/13/22	09/13/22	30	Southsea Agricultural Trading Corporation
N/A	3,057,500.00	3,057,500.00	N/A	End-User; COA Representative	N/A	09/13/22	09/13/22	09/13/22	09/13/22	30	Southsea Agricultural Trading Corporation
N/A	4,262,500.00	4,262,500.00	N/A	End-User; COA Representative	N/A	09/13/22	09/13/22	09/13/22	09/13/22	30	Southsea Agricultural Trading Corporation
N/A	3,949,357.25	3,949,357.25	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	20	Zamboanga Medika Integrated Industries, Inc.
N/A	1,888,984.00	1,888,984.00	N/A	End-User; COA Representative	03/17/22	03/29/22	03/29/22	03/29/22	04/04/22	20	Z. Goodwill Hardware
N/A	2,561,413.00	2,561,413.00	N/A	End-User; COA Representative	03/29/22	04/11/22	04/11/22	04/11/22	05/30/22	20	SMJ Marketing
N/A	1,238,040.00	1,238,040.00	N/A	End-User; COA Representative	03/17/22	03/29/22	03/29/22	03/29/22	04/04/22	10	Zamboanga Medika Integrated Industries, Inc.
N/A	1,346,320.00	1,346,320.00	N/A	End-User; COA Representative	03/17/22	03/29/22	03/29/22	03/29/22	04/27/22	10	SMJ Marketing
N/A	384,282.48	384,282.48	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	568,560.84	568,560.84	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	2,842,804.20	2,842,804.20	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	3,458,542.32	3,458,542.32	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	1,521,403.16	1,521,403.16	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
127,400,000.00	127,299,648.00	N/A	127,299,648.00	End-User; COA Representative	02/25/22	03/09/22	03/09/22	03/09/22	03/24/22	90	Joint Venture Izu South Motors Corp. & F. Cura Industries
N/A	1,500,000.00	1,500,000.00	N/A	End-User; COA Representative	03/01/22	03/14/22	03/14/22	03/14/22	03/14/22	90	Grand Astoria Hotel
N/A	1,999,999.92	1,999,999.92	N/A	End-User; COA Representative	03/08/22	03/21/22	03/21/22	03/21/22	05/13/22	1 Year	Alavar Aviary Maintenance and Janitorial Services
N/A	15,719,699.40	15,719,699.40	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	1,137,121.68	1,137,121.68	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	6,962,625.00	6,962,625.00	N/A	End-User; COA Representative	03/08/22	03/21/22	03/21/22	03/21/22	04/06/22	upon request of the end-user	Mercedes Shell Gasoline Station
N/A	8,434,584.00	8,434,584.00	N/A	End-User; COA Representative	03/08/22	03/21/22	03/21/22	03/21/22	04/06/22	upon request of the end-user	Mercedes Shell Gasoline Station
N/A	2,241,194.40	2,241,194.40	N/A	End-User; COA Representative	03/11/22	03/23/22	03/23/22	03/23/22	04/05/22	181	Mercedes Shell Gasoline Station
N/A	1,247,550.00	1,247,550.00	N/A	End-User; COA Representative	04/29/22	05/11/22	05/11/22	05/11/22	05/13/22	20	San Jose Super Shell
N/A	568,560.84	568,560.84	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	1,137,121.68	1,137,121.68	N/A	End-User; COA Representative	04/12/22	04/25/22	04/25/22	04/25/22	06/07/22	1 Year	Evergreen Security Services, Corp.
N/A	14,141,688.00	14,141,688.00	N/A	End-User; COA Representative	03/08/22	03/21/22	03/21/22	03/21/22	04/06/22	upon request of the end-user	Mercedes Shell Gasoline Station
N/A	3,000,000.00	3,000,000.00	N/A	End-User; COA Representative	02/17/22	03/01/22	03/01/22	03/01/22	03/03/22	upon request of the end-user	Zamboanga Seafood House
6,529,424.00	6,286,609.00	N/A	6,286,609.00	End-User; COA Representative	01/13/22	01/25/22	01/25/22	01/25/22	02/07/22	10	Copylandia Office Systems Corporation
3,000,000.00	2,775,532.00	N/A	2,775,532.00	End-User; COA Representative	N/A	02/15/22	02/15/22	02/15/22	03/03/22	90	IZU South Motors Corporation
10,000,000.00	9,800,000.00	N/A	9,800,000.00	End-User; COA Representative	02/08/22	02/21/22	02/21/22	02/21/22	05/02/22	90	IZU South Motors Corporation
24,600,000.00	24,500,000.00	N/A	24,500,000.00	End-User; COA Representative	N/A	02/15/22	02/15/22	02/15/22	04/29/22	60	Pilpinas Micro-Matrix Technology (PMT Joint Venture).
2,000,000.00	1,995,000.00	N/A	1,995,000.00	End-User; COA Representative	N/A	02/15/22	02/15/22	02/15/22	04/25/22	90	Southern Peninsula De Mindanao Motors, Inc.
4,410,000.00	4,399,300.00	N/A	4,399,300.00	End-User; COA Representative	02/08/22	02/21/22	02/21/22	02/21/22	03/04/22	10	Copylandia Office Systems Corporation
1,500,000.00	1,450,000.00	N/A	1,450,000.00	End-User; COA Representative	02/08/22	02/21/22	02/21/22	02/21/22	03/03/22	10	Geotech Mercantile Corporation

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CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,800,000.00	3,750,000.00	N/A	3,750,000.00	End-User; COA Representative	02/08/22	02/21/22	02/21/22	02/21/22	03/03/22	10	Geotech Mercantile Corporation
N/A	4,851,000.00	4,851,000.00	N/A	End-User; COA Representative	N/A	12/03/22	12/03/22	12/03/22	12/03/22	15	San Jose Super Shell
N/A	3,824,510.00	3,824,510.00	N/A	End-User; COA Representative	N/A	12/12/22	12/12/22	12/12/22	12/12/22	60	Mercedes Shell Gasoline Station
N/A	1,737,630.00	1,737,630.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	30	Grand Astoria Hotel
N/A	2,612,100.00	2,612,100.00	N/A	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	120	Citi Oil, Inc.
N/A	1,749,000.00	1,749,000.00	N/A	End-User; COA Representative	N/A	08/29/22	08/29/22	08/29/22	08/29/22	6 months	Mercedes Shell Gasoline Station
N/A	5,530,000.00	5,530,000.00	N/A	End-User; COA Representative	N/A	09/06/22	09/06/22	09/06/22	09/06/22	30	Southsea Agricultural Trading Corporation
1,750,000.00	1,600,000.00	N/A	1,600,000.00	End-User; COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	45	Ambul Solutions Medical Supplies Trading
N/A	2,045,496.00	2,045,496.00	N/A	End-User; COA Representative	N/A	08/29/22	08/29/22	08/29/22	08/29/22	181	Mercedes Shell Gasoline Station
3,000,000.00	2,990,000.00	N/A	2,990,000.00	End-User; COA Representative	N/A	07/30/21	07/30/21	07/30/21	07/30/21	90	Natividad Adventures
1,500,000.00	1,499,999.00	N/A	1,499,999.00	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Speed Boat and Fiberglass Zone
N/A	1,413,264.00	1,413,264.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	12 months	Pharmaceutica Filipina De Visayas
N/A	1,315,737.00	1,315,737.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	10	NT Agrivet & Agricultural Supply
N/A	10,500,000.00	10,500,000.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	20	Regimed Pharmaceutical Distributor
1,300,000.00	1,280,000.00	N/A	1,280,000.00	End-User; COA Representative	N/A	09/09/22	09/09/22	09/09/22	09/09/22	60	Zamboanga Motors, Inc.
N/A	1,113,640.00	1,113,640.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	RC Lim Marketing
N/A	14,064,270.00	14,064,270.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	6 months	Mercedes Shell Gasoline Station
N/A	1,815,000.00	1,815,000.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	6 months	Citi Oil, Inc.
N/A	7,972,800.00	7,972,800.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	180	San Jose Super Shell Station
N/A	9,835,800.00	9,835,800.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	180	San Jose Super Shell Station
1,365,750.00	1,365,750.00	N/A	1,365,750.00	End-User; COA Representative	N/A	12/07/21	12/07/21	12/07/21	12/07/21	30	Electron Comtronics and Service Center
N/A	2,564,280.00	2,564,280.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	181	Citi Oil, Inc.
1,700,000.00	1,700,000.00	N/A	1,700,000.00	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	30	Millenium Cars Mindanao, Inc. (Ford Zamboanga)
1,300,000.00	1,249,950.00	N/A	1,249,950.00	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Ree Cooling Services
N/A	999,900.00	999,900.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	6 months	San Jose Super Shell
1,700,000.00	1,700,000.00	N/A	1,700,000.00	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	90	Millenium Cars Mindanao Inc. (Ford Zamboanga)
375,000.00	329,000.00	N/A	329,000.00	End-User; COA Representative	N/A	12/23/22	12/23/22	12/23/22	12/23/22	30	Copier Solutions Specialist
200,000.00	162,480.00	N/A	162,480.00	End-User; COA Representative	N/A	12/21/22	12/21/22	12/21/22	12/21/22	25	Copylandia Office Systems Corporation
N/A	250,000.00	250,000.00	N/A	End-User; COA Representative	N/A	12/19/22	12/19/22	12/19/22	12/19/22	3	Grand Astoria Hotel
N/A	999,900.00	999,900.00	N/A	End-User; COA Representative	N/A	12/13/22	12/13/22	12/13/22	12/13/22	30	Southsea Agricultural Trading Corporation
18,616.00	13,500.00	N/A	13,500.00	End-User; COA Representative	N/A	12/23/22	12/23/22	12/23/22	12/23/22	25	SJR Consumer Goods Trading
N/A	240,000.00	240,000.00	N/A	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	45	Emedia Production Network, Inc.
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	30	GMA Network, Inc.
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	30	Emedia Production Network, Inc.
N/A	54,000.00	54,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	20	Zamboanga Seafood House
N/A	6,000.00	6,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	20	RC Lim Marketing
N/A	43,000.00	43,000.00	N/A	End-User; COA Representative	N/A	12/15/22	12/15/22	12/15/22	12/15/22	30	Ceejay's Enterprises
N/A	174,507.50	174,507.50	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	10	RC Lim Marketing
N/A	75,000.00	75,000.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Grand Astoria Hotel

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	42,250.00	42,250.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	60	Freedom Commercial Printers
N/A	10,120.00	10,120.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Zamboanga Motors, Inc.
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Grand Astoria Hotel
N/A	21,850.00	21,850.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	RC Lim Marketing
N/A	140,000.00	140,000.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Grand Astoria Hotel
N/A	10,360.00	10,360.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	RC Lim Marketing
N/A	569,194.00	569,194.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Alex Ebol Auto Repair Shop
N/A	167,130.00	167,130.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Alex Ebol Auto Repair Shop
N/A	212,980.00	212,980.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Alex Ebol Auto Repair Shop
140,000.00	124,200.00	N/A	124,200.00	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	20	Copylandia Office Systems Corporation
N/A	31,500.00	31,500.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	10	RC Lim Marketing
N/A	365,900.00	365,900.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	10	ZC LM Enterprises
N/A	143,500.00	143,500.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	10	RC Lim Marketing
N/A	87,000.00	87,000.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	15	Qeena Pest Control Services
N/A	31,500.00	31,500.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	7	Zamboanga Seafood House
N/A	2,500.00	2,500.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	90	RC Lim Marketing
N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	7	Zamboanga Seafood House
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	15	Alavar Seafoods Restaurant
N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	15	Zamboanga Seafood House
N/A	80,000.00	80,000.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	15	Red Carpet Events
N/A	328,600.00	328,600.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	15	Bueno Ciudad Event Catering Services
N/A	47,120.00	47,120.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	15	Freedom Commercial Printers
N/A	70,570.00	70,570.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	15	Freedom Commercial Printers
N/A	440,000.00	440,000.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	3	Grand Astoria Hotel
N/A	280,000.00	280,000.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	60	Freedom Commercial Printers
N/A	177,932.00	177,932.00	N/A	End-User; COA Representative	N/A	12/14/22	12/14/22	12/14/22	12/14/22	10	Millenium Cars Mindanao, Inc.
N/A	393,300.00	393,300.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	30	Southsea Agricultural Trading Corporation
N/A	245,000.00	245,000.00	N/A	End-User; COA Representative	N/A	12/19/22	12/19/22	12/19/22	12/19/22	30	Southsea Agricultural Trading Corporation
250,000.00	205,000.00	N/A	205,000.00	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	20	Philcopy Corporation
N/A	125,000.00	125,000.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	60	Freedom Commercial Printers
N/A	53,145.00	53,145.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	60	Citi Oil, Inc.
N/A	780,029.50	780,029.50	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	10	ZC LM Enterprises
N/A	568,334.00	568,334.00	N/A	End-User; COA Representative	N/A	12/15/22	12/15/22	12/15/22	12/15/22	10	Alex Ebol Auto Repair Shop
N/A	7,490.00	7,490.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	10	SMJ Marketing
N/A	50,792.00	50,792.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	10	Z. Goodwill Hardware
N/A	843,200.00	843,200.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	62	Rabbit Construction & Development Corporation
N/A	680,825.00	680,825.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	10	ZC LM Enterprises
N/A	53,175.00	53,175.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	30	Philcopy Corporation
100,000.00	96,900.00	N/A	96,900.00	End-User; COA Representative	N/A	12/23/22	12/23/22	12/23/22	12/23/22	30	Ree Cooling Services

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	13,500.00	13,500.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	10	Ree Cooling Services
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	15	Blaze Mobile Sound System
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	15	Bueno Ciudad Event Catering Services
150,000.00	145,350.00	N/A	145,350.00	End-User; COA Representative	N/A	12/23/22	12/23/22	12/23/22	12/23/22	30	Ree Cooling Services
N/A	78,000.00	78,000.00	N/A	End-User; COA Representative	N/A	12/12/22	12/12/22	12/12/22	12/12/22	20	SMJ Marketing
N/A	169,100.00	169,100.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	10	SMJ Marketing
N/A	487,500.00	487,500.00	N/A	End-User; COA Representative	N/A	12/01/22	12/01/22	12/01/22	12/01/22	60	RC Lim Marketing
N/A	397,323.40	397,323.40	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	60	Freedom Commercial Printers
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	60	KMJ Trading
N/A	105,000.00	105,000.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	60	KMJ Trading
N/A	500,000.00	500,000.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	60	Southsea Agricultural Trading Corporation
N/A	111,200.00	111,200.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	10	SMJ Marketing
N/A	274,250.00	274,250.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	10	SMJ Marketing
N/A	27,549.99	27,549.99	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	10	N&N Service Center
N/A	256,550.00	256,550.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	10	SMJ Marketing
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	20	Teody Auto Repair Shop
N/A	49,500.00	49,500.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	30	Z. Goodwill Hardware
N/A	462,500.00	462,500.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	90	Citi Oil, Inc.
N/A	85,000.00	85,000.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	60	Citi Oil, Inc.
N/A	133,646.00	133,646.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	Z. Goodwill Hardware
N/A	127,500.00	127,500.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	RJM Refrigeration and Aircon Service
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	Ree Cooling Services
N/A	38,880.00	38,880.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	RJM Refrigeration and Aircon Service
N/A	43,150.00	43,150.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	RJM Refrigeration and Aircon Service
N/A	470,000.00	470,000.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	30	Southsea Agricultural Trading Corporation
N/A	25,000.00	25,000.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	25	Alex Ebol Auto Repair Shop
N/A	345,600.00	345,600.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	10	Freedom Commercial Printers
N/A	164,499.00	164,499.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	30	Alex Ebol Auto Repair Shop
220,000.00	219,996.00	N/A	219,996.00	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	60	National Commercial
N/A	8,800.00	8,800.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	15	Alex Ebol Auto Repair Shop
N/A	34,000.00	34,000.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	15	Alex Ebol Auto Repair Shop
N/A	165,000.00	165,000.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	3	Grand Astoria Hotel
N/A	252,000.00	252,000.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	3	Alavar Seafoods Restaurant
N/A	330,000.00	330,000.00	N/A	End-User; COA Representative	N/A	12/15/22	12/15/22	12/15/22	12/15/22	3	Prince Catering Services
N/A	64,700.00	64,700.00	N/A	End-User; COA Representative	N/A	12/23/22	12/23/22	12/23/22	12/23/22	10	Ceejay's Enterprises
N/A	55,412.00	55,412.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	Alex Ebol Auto Repair Shop
N/A	322,333.00	322,333.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	15	Alex Ebol Auto Repair Shop
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	10	Alex Ebol Auto Repair Shop
N/A	680,810.00	680,810.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	15	Alex Ebol Auto Repair Shop

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	97,000.00	97,000.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	20	Fil Power Group and Marketing Corporation
N/A	17,300.00	17,300.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	10	SMJ Marketing
N/A	17,978.00	17,978.00	N/A	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	30	SMJ Marketing
N/A	18,688.00	18,688.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	18,688.00	18,688.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	33,860.00	33,860.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	163,250.00	163,250.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	246,000.00	246,000.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	10,140.00	10,140.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	NT Agri-vet & Agricultural Supply
N/A	10,140.00	10,140.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	NT Agri-vet & Agricultural Supply
N/A	46,100.00	46,100.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	10	RJM Refrigeration & Aircon Service
N/A	41,300.00	41,300.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	10	RJM Refrigeration & Aircon Service
N/A	224,570.00	224,570.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	10	SMJ Marketing
N/A	127,000.00	127,000.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	20	Zamboanga Medika Integrated Industries, Inc.
N/A	485,000.00	485,000.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	10	SMJ Marketing
N/A	127,500.00	127,500.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	30	Zamboanga Seafood House
N/A	188,000.00	188,000.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	30	Alavar Seafoods Restaurant
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	30	ZC Ultra Pi Water Refilling Station
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	30	ZC Ultra Pi Water Refilling Station
N/A	33,000.00	33,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	66,000.00	66,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	66,000.00	66,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	132,000.00	132,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	33,000.00	33,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	34,900.00	34,900.00	N/A	End-User; COA Representative	N/A	11/14/22	11/14/22	11/14/22	11/14/22	3	Bueno Ciudad Event Catering Services
N/A	151,800.00	151,800.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	99,000.00	99,000.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	3	Prince Catering Services
N/A	330,000.00	330,000.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	3	Grand Astoria Hotel
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	3	Grand Astoria Hotel
N/A	782,680.00	782,680.00	N/A	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	30	Teody Auto Repair Shop
N/A	126,000.00	126,000.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	30	San Jose Super Shell
N/A	316,100.00	316,100.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	3	LM Metro Hotel
N/A	893,780.00	893,780.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	30	Teody Auto Repair Shop
N/A	592,284.00	592,284.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	90	ZC Petron Gas Station & Service Center
40,000.00	39,000.00	N/A	39,000.00	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	Copylandia Office Systems Corporation
150,000.00	125,000.00	N/A	125,000.00	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	Copylandia Office Systems Corporation
46,415.25	32,500.00	N/A	32,500.00	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	RC Lim Marketing
N/A	288,000.00	288,000.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	San Jose Super Shell
N/A	59,860.00	59,860.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	10	SMJ Marketing

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	415,000.00	415,000.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Freedom Commercial Printers
N/A	647,000.00	647,000.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	3	IVT General Marketing & Services
N/A	29,000.00	29,000.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	3	IVT General Marketing & Services
N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Teody Auto Repair Shop
150,000.00	99,000.00	N/A	99,000.00	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	30	Copylandia Office Systems Corporation
N/A	32,502.00	32,502.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Alex Ebol Auto Repair Shop
N/A	66,968.00	66,968.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Alex Ebol Auto Repair Shop
N/A	58,216.00	58,216.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Alex Ebol Auto Repair Shop
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	20	Teody Auto Repair Shop
N/A	387,000.00	387,000.00	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	3	Bueno Ciudad Event Catering Services
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	11/07/22	11/07/22	11/07/22	11/07/22	3	Garden Orchid Hotel
N/A	200,000.00	200,000.00	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	3	Garden Orchid Hotel
N/A	62,225.00	62,225.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	60	Freedom Commercial Printers
N/A	52,141.00	52,141.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	29,200.00	29,200.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	SMJ Marketing
N/A	13,150.00	13,150.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Alex Ebol Auto Repair Shop
N/A	19,648.00	19,648.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	15	SMJ Marketing
N/A	16,816.00	16,816.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Alex Ebol Auto Repair Shop
N/A	978,420.00	978,420.00	N/A	End-User; COA Representative	N/A	11/25/22	11/25/22	11/25/22	11/25/22	90	ZC Petron Gas Station & Service Center
N/A	93,250.00	93,250.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	30	Printline and Stationery Supply
120,000.00	120,000.00	N/A	120,000.00	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	30	Southsea Agricultural Trading Corporation
N/A	199,500.00	199,500.00	N/A	End-User; COA Representative	N/A	11/14/22	11/14/22	11/14/22	11/14/22	3	Bueno Ciudad Event Catering Services
N/A	4,000.00	4,000.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	10	Zamboanga Today Publishing Corp.
N/A	837,050.00	837,050.00	N/A	End-User; COA Representative	N/A	10/28/22	10/28/22	10/28/22	10/28/22	10	Z. Goodwill Hardware
N/A	46,000.00	46,000.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Z. Goodwill Hardware
N/A	18,528.00	18,528.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	10	SMJ Marketing
N/A	7,600.00	7,600.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	10	Deco Crafters Gallery
N/A	375,000.00	375,000.00	N/A	End-User; COA Representative	N/A	10/27/22	10/27/22	10/27/22	10/27/22	10	Freedom Commercial Printers
N/A	437,250.00	437,250.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	30	MCA Machine Shop
N/A	19,092.50	19,092.50	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	Printline & Stationery Supply
N/A	39,260.00	39,260.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	Z. Goodwill Hardware
108,500.00	108,400.00	N/A	108,400.00	End-User; COA Representative	N/A	12/21/22	12/21/22	12/21/22	12/21/22	30	Z. Goodwill Hardware
20,000.00	20,000.00	N/A	20,000.00	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	20	Southsea Agricultural Trading Corporation
N/A	57,150.00	57,150.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	Z. Goodwill Hardware
N/A	97,037.28	97,037.28	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	90	ZC Petron Gas Station & Service Center
N/A	13,745.00	13,745.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	Z. Goodwill Hardware
N/A	57,350.00	57,350.00	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	3	Bueno Ciudad Event Catering Services
N/A	28,000.00	28,000.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	10	Zamboanga Today Publishing Corp.
N/A	530,850.00	530,850.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	National Commercial

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	12/05/22	12/05/22	12/05/22	12/05/22	30	Zc Ultra PI Water Refilling Station
N/A	188,000.00	188,000.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	30	Zamboanga Seafood House
N/A	54,988.00	54,988.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	10	SMJ Marketing
N/A	82,200.00	82,200.00	N/A	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	20	RJM Refrigeration & Aircon Service
N/A	185,250.00	185,250.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	30	Grand Astoria Hotel
N/A	963,775.00	963,775.00	N/A	End-User; COA Representative	N/A	10/27/22	10/27/22	10/27/22	10/27/22	10	SMJ Marketing
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	11/09/22	11/09/22	11/09/22	11/09/22	30	Zambo. Today Publishing Corp.
N/A	801,000.00	801,000.00	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	15	ZC Petron Gas Station & Service Center
N/A	190,418.25	190,418.25	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	RC Lim Marketing
40,000.00	38,499.00	N/A	38,499.00	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	30	Ceejay's Enterprises
240,000.00	223,960.00	N/A	223,960.00	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Ceejay's Enterprises
N/A	36,200.00	36,200.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Freedom Commercial Printers
N/A	148,250.00	148,250.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	30	Southsea Agricultural Trading Corporation
N/A	10,000.00	10,000.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	30	Southsea Agricultural Trading Corporation
N/A	25,350.00	25,350.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	ZC LM Enterprises
N/A	750,000.00	750,000.00	N/A	End-User; COA Representative	N/A	10/17/22	10/17/22	10/17/22	10/17/22	3	Bueno Ciudad Event Catering Services
N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	upon request of the end-user	Zamboanga Seafood House
N/A	37,141.00	37,141.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	Z. Goodwill Hardware
N/A	71,715.00	71,715.00	N/A	End-User; COA Representative	N/A	10/27/22	10/27/22	10/27/22	10/27/22	10	ZC LM Enterprises
N/A	195,320.00	195,320.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	SMJ Marketing
N/A	64,500.00	64,500.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	RC Lim Marketing
N/A	346,150.00	346,150.00	N/A	End-User; COA Representative	N/A	10/27/22	10/27/22	10/27/22	10/27/22	30	RC Lim Marketing
N/A	161,500.00	161,500.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	3	Alavar Seafoods Restaurant
N/A	152,000.00	152,000.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	30	ZC Arcega Funeral Home
N/A	27,000.00	27,000.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10	Deco Crafters Gallery
N/A	80,624.00	80,624.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	Alex Ebol Auto Repair Shop
240,000.00	240,000.00	N/A	240,000.00	End-User; COA Representative	N/A	11/11/22	11/11/22	11/11/22	11/11/22	15	Southsea Agricultural Trading Corporation
N/A	7,810.00	7,810.00	N/A	End-User; COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	15	RC Lim Marketing
500,000.00	457,200.00	N/A	457,200.00	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	National Commercial
N/A	15,297.00	15,297.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	10	Zamboanga Motors, Inc.
N/A	22,154.00	22,154.00	N/A	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	10	Zamboanga Motors, Inc.
292,500.00	292,500.00	N/A	292,500.00	End-User; COA Representative	N/A	11/29/22	11/29/22	11/29/22	11/29/22	30	Southsea Agricultural Trading Corporation
N/A	923,320.00	923,320.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	15	Z. Goodwill Hardware
N/A	159,000.00	159,000.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	15	Z. Goodwill Hardware
N/A	14,500.00	14,500.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	Z. Goodwill Hardware
N/A	72,000.00	72,000.00	N/A	End-User; COA Representative	N/A	10/11/22	10/11/22	10/11/22	10/11/22	15	Freedom Commercial Printers
125,000.00	119,980.00	N/A	119,980.00	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	30	ZC LM Enterprises
180,000.00	179,800.00	N/A	179,800.00	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	30	Via Alto General Merchandise
N/A	502,500.00	502,500.00	N/A	End-User; COA Representative	N/A	10/24/22	10/24/22	10/24/22	10/24/22	30	Bueno Ciudad Event Catering Services



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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	10/24/22	10/24/22	10/24/22	10/24/22	10	Bueno Ciudad Event Catering Services
N/A	39,000.00	39,000.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	Zinex Zign Express Advertising
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	Blaze Mobile Sound System
N/A	65,000.00	65,000.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	Grand Astoria Hotel
N/A	156,000.00	156,000.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	Alex Ebol Auto Repair Shop
N/A	14,978.20	14,978.20	N/A	End-User; COA Representative	N/A	12/14/22	12/14/22	12/14/22	12/14/22	10	Electron Comtronics and Service Center
N/A	37,200.00	37,200.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	Home Style Depot
N/A	786,650.00	786,650.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	SMJ Marketing
N/A	894,818.00	894,818.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	10	SMJ Marketing
N/A	53,000.00	53,000.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10	SMJ Marketing
N/A	910,000.00	910,000.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	30	Alex Ebol Auto Repair Shop
N/A	63,600.00	63,600.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	20	Freedom Commercial Printers
N/A	720,000.00	720,000.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	120	Zamboanga Seafood House
250,000.00	242,500.00	N/A	242,500.00	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	30	Ceejay's Enterprises
80,000.00	76,920.00	N/A	76,920.00	End-User; COA Representative	N/A	11/14/22	11/14/22	11/14/22	11/14/22	30	Ceejay's Enterprises
N/A	596,886.00	596,886.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10	Z. Goodwill Hardware
N/A	220,860.00	220,860.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10	ZC LM Enterprises
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	7	Alavar Seafoods Restaurant
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	7	Red Carpet Events
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	7	Blaze Mobile Sound System
400,000.00	399,999.99	N/A	399,999.99	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	180	Digital Innovation Solution
N/A	133,000.00	133,000.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	Z. Goodwill Hardware
N/A	132,748.00	132,748.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	Z. Goodwill Hardware
N/A	22,392.00	22,392.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	Freedom Commercial Printers
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	Zamboanga Seafood House
N/A	19,950.00	19,950.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	7	Blaze Mobile Sound System
N/A	7,464.00	7,464.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	Freedom Commercial Printers
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	Zamboanga Seafood House
N/A	19,950.00	19,950.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	7	Blaze Mobile Sound System
N/A	93,100.00	93,100.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	30	Alavar Seafoods Restaurant
N/A	41,900.00	41,900.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	10	Ree Cooling Services
N/A	78,640.00	78,640.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	10	SMJ Marketing
N/A	223,790.00	223,790.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	10	SMJ Marketing
N/A	71,300.00	71,300.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	10	SMJ Marketing
N/A	116,500.00	116,500.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	10	SMJ Marketing
N/A	2,880.00	2,880.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	30	ZC Ultra Pi Water Refilling Station
N/A	48,000.00	48,000.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	30	Zambo. Today Publishing Corp.
N/A	14,141.25	14,141.25	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Alex Ebol Auto Repair Shop
N/A	402,000.00	402,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	30	San Jose Super Shell

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	185,400.00	185,400.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	20	ZC LM Enterprises
N/A	17,671.25	17,671.25	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	10	ZC LM Enterprises
N/A	167,500.00	167,500.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	60	Alavar Seafoods Restaurant
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	30	Grand Astoria Hotel
20,000.00	19,800.00	N/A	19,800.00	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	20	RC Lim Marketing
N/A	48,680.00	48,680.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	Alex Ebol Auto Repair Shop
N/A	476,777.00	476,777.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	Alex Ebol Auto Repair Shop
60,000.00	60,000.00	N/A	60,000.00	End-User; COA Representative	N/A	11/09/22	11/09/22	11/09/22	11/09/22	20	Philcopy Corporation
N/A	23,600.00	23,600.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	10	RJM Refrigeration & Aircon Service
N/A	76,500.00	76,500.00	N/A	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	20	St. Joseph LFS Industrial Corp.
N/A	176,260.00	176,260.00	N/A	End-User; COA Representative	N/A	12/19/22	12/19/22	12/19/22	12/19/22	20	SMJ Marketing
N/A	59,600.00	59,600.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Bueno Ciudad Event Catering and Services
N/A	17,500.00	17,500.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Garden Orchid Hotel
N/A	9,000.00	9,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Bueno Ciudad Event Catering and Services
N/A	109,500.00	109,500.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Astoria Regency
N/A	89,600.00	89,600.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Bueno Ciudad Event Catering and Services
N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Alavar Seafoods Restaurant
N/A	19,900.00	19,900.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Bueno Ciudad Event and Catering Services
N/A	89,700.00	89,700.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Bueno Ciudad Event and Catering Services
N/A	28,000.00	28,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	15	Grand Astoria Hotel
N/A	59,800.00	59,800.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	15	Bueno Ciudad Event Catering and Services
N/A	105,000.00	105,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Garden Orchid Hotel
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	7	Zamboanga Seafood House
N/A	64,400.00	64,400.00	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	10	Ree Cooling Services
N/A	335,000.00	335,000.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	60	Alavar Seafoods Restaurant
N/A	835,608.00	835,608.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	122	Mercedez Shell Gasoline Station
270,000.00	267,984.00	N/A	267,984.00	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	30	MFM Enterprises
N/A	199,800.00	199,800.00	N/A	End-User; COA Representative	N/A	11/03/22	11/03/22	11/03/22	11/03/22	10	Z. Goodwill Hardware
240,000.00	230,000.00	N/A	230,000.00	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	30	Ree Cooling Services
N/A	921,988.00	921,988.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	Southway Agricultural Trading Corporation
N/A	222,468.00	222,468.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	10	SMJ Marketing
N/A	268,300.00	268,300.00	N/A	End-User; COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	122	Cit Oil, Inc.
N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	30	San Jose Super Shell
N/A	35,000.00	35,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Zinex Zign Advertising
N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	ZC LM Enterprises
N/A	300,000.00	300,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	GC3X Production
N/A	320,000.00	320,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Zinex Zign Express Advertising
N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	10/05/22	10/05/22	10/05/22	10/05/22	7	Freedom Commercial Printers
N/A	48,000.00	48,000.00	N/A	End-User; COA Representative	N/A	10/05/22	10/05/22	10/05/22	10/05/22	7	Zinex Zign Express Advertising

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	12	Alavar Seafoods Restaurant
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	12	Dipza Development & Amusement Corp. /Red House
N/A	148,000.00	148,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	12	Dawgs Salsa Food Corp.
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	7	Zamboanga Seafood House
N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Alavar Seafoods Restaurant
N/A	25,000.00	25,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	7	Zamboanga Seafood House
N/A	179,500.00	179,500.00	N/A	End-User; COA Representative	N/A	09/27/22	09/27/22	09/27/22	09/27/22	7	Garden Orchid Hotel & Resort Corporation
N/A	86,000.00	86,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Alavar Seafoods Restaurant
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	45	EMedia Production Network, Inc.
N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	45	Tracks Creative Audio Production & Advertising
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	45	EMedia Production Network, Inc.
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	45	Brigada Mass Media Production
N/A	23,000.00	23,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Zinex Zign Express Advertising
N/A	34,500.00	34,500.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Zinex Zign Express Advertising
N/A	29,900.00	29,900.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Zinex Zign Express Advertising
N/A	29,900.00	29,900.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	7	Zinex Zign Express Advertising
N/A	12,600.00	12,600.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Zinex Zign Express Advertising
N/A	29,900.00	29,900.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Zinex Zign Express Advertising
N/A	41,400.00	41,400.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Zinex Zign Express Advertising
N/A	74,000.00	74,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Freedom Commercial Printers
N/A	85,254.00	85,254.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Freedom Commercial Printers
N/A	1,431.00	1,431.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Freedom Commercial Printers
N/A	49,824.00	49,824.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Freedom Commercial Printers
N/A	9,136.00	9,136.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Freedom Commercial Printers
N/A	1,431.00	1,431.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Freedom Commercial Printers
N/A	7,430.00	7,430.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Freedom Commercial Printers
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Red Carpet Events
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Red Carpet Events
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Red Carpet Events
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Red Carpet Events
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Red Carpet Events
N/A	10,000.00	10,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	Red Carpet Events
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Red Carpet Events
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Red Carpet Events
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Red Carpet Events
N/A	10,000.00	10,000.00	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	15	Printex Printers Inc. (Winn Hotel)
N/A	24,999.93	24,999.93	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	15	Printex Printers Inc. (Winn Hotel)
N/A	239,920.00	239,920.00	N/A	End-User; COA Representative	N/A	10/03/22	10/03/22	10/03/22	10/03/22	15	Printex Printers Inc. (Winn Hotel)
N/A	34,800.00	34,800.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	119,500.00	119,500.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
N/A	59,700.00	59,700.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
N/A	59,700.00	59,700.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Blaze Mobile Sound System
N/A	59,700.00	59,700.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
N/A	49,850.00	49,850.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
N/A	59,700.00	59,700.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
N/A	29,850.00	29,850.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	15	Blaze Mobile Sound System
N/A	34,850.00	34,850.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	7	Blaze Mobile Sound System
21,000.00	21,000.00	N/A	21,000.00	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	20	ZC LM Enterprises
N/A	46,708.00	46,708.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	SMJ Marketing
12,000.00	12,000.00	N/A	12,000.00	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	20	ZC LM Enterprises
N/A	108,520.00	108,520.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	SMJ Marketing
N/A	11,000.00	11,000.00	N/A	End-User; COA Representative	N/A	10/04/22	10/04/22	10/04/22	10/04/22	10	Janlee Trading Complex
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	10	Blaze Mobile Sound System
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	11/04/22	11/04/22	11/04/22	11/04/22	25	Alex Ebol Auto Repair Shop
N/A	80,000.00	80,000.00	N/A	End-User; COA Representative	N/A	09/26/22	09/26/22	09/26/22	09/26/22	30	Freedom Commercial Printers
N/A	171,750.00	171,750.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	SMJ Marketing
N/A	187,200.00	187,200.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	6	Zamboanga Seafood House
N/A	16,116.00	16,116.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	6	MFM Enterprises
300,000.00	300,000.00	N/A	300,000.00	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	90	Digital Innovation Solutions
45,000.00	43,000.00	N/A	43,000.00	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	20	Ree Cooling Services
16,000.00	13,600.00	N/A	13,600.00	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	20	RC Lim Marketing
N/A	24,200.00	24,200.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	Deco Crafters Gallery
N/A	22,000.00	22,000.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	Deco Crafters Gallery
N/A	22,500.00	22,500.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	Alavar Seafoods Restaurant
N/A	144,000.00	144,000.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	Alavar Seafoods Restaurant
N/A	406,930.00	406,930.00	N/A	End-User; COA Representative	N/A	09/27/22	09/27/22	09/27/22	09/27/22	30	Garden Orchid Hotel
N/A	190,840.00	190,840.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	103,550.00	103,550.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10	MFM Enterprises
N/A	343,050.00	343,050.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	90	Citi Oil, Inc.
N/A	960,800.00	960,800.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	150	Citi Oil, Inc.
N/A	394,434.00	394,434.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	10	5MJ Marketing
N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	7	RJM Refrigeration & Aircon Service
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	15	5MJ Marketing
N/A	18,976.00	18,976.00	N/A	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	20	Philcopy Corporation
N/A	47,800.00	47,800.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10	RJM Refrigeration & Aircon Service
N/A	34,134.50	34,134.50	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	MFM Enterprises
N/A	16,396.00	16,396.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	15	MFM Enterprises

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	535,453.00	535,453.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	Z. Goodwill Hardware
N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	09/13/22	09/13/22	09/13/22	09/13/22	15	Zambo. Today Publishing Corp.
60,000.00	60,000.00	N/A	60,000.00	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	30	Southsea Agricultural Trading Corporation
140,000.00	129,465.00	N/A	129,465.00	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	ZC LM Enterprises
N/A	181,800.00	181,800.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	10	Freedom Commercial Printers
N/A	52,800.00	52,800.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	120	Cit Oil, Inc.
N/A	238,752.00	238,752.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	10	RC Lim Marketing
N/A	140,058.00	140,058.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	10	MFM Enterprises
15,000.00	15,000.00	N/A	15,000.00	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	30	Southsea Agricultural Trading Corporation
570,000.00	569,850.00	N/A	569,850.00	End-User; COA Representative	N/A	11/09/22	11/09/22	11/09/22	11/09/22	20	Ceejay's Enterprises
N/A	94,240.00	94,240.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	60	Alex Ebol Auto Repair Shop
N/A	595,089.00	595,089.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	30	Alex Ebol Auto Repair Shop
N/A	94,000.00	94,000.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	30	Great Faith General Merchandise
N/A	14,475.00	14,475.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	60	Cit Oil, Inc.
N/A	100,040.00	100,040.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	Alex Ebol Auto Repair Shop
N/A	188,600.00	188,600.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	Alex Ebol Auto Repair Shop
N/A	94,600.00	94,600.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	30	RC Lim Marketing
N/A	26,500.00	26,500.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	Zinex Zign Express Advertising
N/A	515,650.00	515,650.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	30	Alex Ebol Auto Repair Shop
180,000.00	180,000.00	N/A	180,000.00	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	15	Philcopy Corporation
N/A	93,575.00	93,575.00	N/A	End-User; COA Representative	N/A	09/12/22	09/12/22	09/12/22	09/12/22	30	Zamboanga Seafood House
N/A	34,700.00	34,700.00	N/A	End-User; COA Representative	N/A	09/16/22	09/16/22	09/16/22	09/16/22	7	Blaze Mobile Sound System
N/A	7,788.00	7,788.00	N/A	End-User; COA Representative	N/A	09/16/22	09/16/22	09/16/22	09/16/22	7	Freedom Commercial Printers
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	09/12/22	09/12/22	09/12/22	09/12/22	7	Red Carpet Events
N/A	105,000.00	105,000.00	N/A	End-User; COA Representative	N/A	09/12/22	09/12/22	09/12/22	09/12/22	7	Garden Orchid Hotel & Resort Corporation
N/A	570,440.00	570,440.00	N/A	End-User; COA Representative	N/A	09/12/22	09/12/22	09/12/22	09/12/22	10	SMJ Marketing
N/A	120,553.00	120,553.00	N/A	End-User; COA Representative	N/A	09/12/22	09/12/22	09/12/22	09/12/22	10	Janlee Trading Complex
155,000.00	155,000.00	N/A	155,000.00	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	30	ZC LM Enterprises
N/A	44,900.00	44,900.00	N/A	End-User; COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	30	RJM Refrigeration & Aircon Service
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	10	Bueno Ciudad Events Catering Services
N/A	34,060.18	34,060.18	N/A	End-User; COA Representative	N/A	12/14/22	12/14/22	12/14/22	12/14/22	10	Millenium Cars Mindanao, Inc.
N/A	70,361.00	70,361.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	20	RJN Auto Repair
N/A	1,000,000.00	1,000,000.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	30	Alex Ebol Auto Repair Shop
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	30	Bueno Ciudad Events Catering Services
N/A	165,000.00	165,000.00	N/A	End-User; COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	30	Bueno Ciudad Events Catering Services
N/A	330,000.00	330,000.00	N/A	End-User; COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	30	Bueno Ciudad Events Catering Services
N/A	25,966.50	25,966.50	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10	Alex Ebol Auto Repair Shop
16,000.00	16,000.00	N/A	16,000.00	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	20	Southsea Agricultural Trading Corporation
24,000.00	24,000.00	N/A	24,000.00	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	20	Southsea Agricultural Trading Corporation

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	350,000.00	350,000.00	N/A	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	30	Bueno Ciudad Event Catering Services
N/A	54,669.00	54,669.00	N/A	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	10	Janlee Trading Complex
N/A	639,222.00	639,222.00	N/A	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	10	SMJ Marketing
N/A	81,418.00	81,418.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	SMJ Marketing
N/A	3,395.00	3,395.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Bueno Ciudad Event Catering Services
N/A	3,395.00	3,395.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Bueno Ciudad Event Catering Services
N/A	3,395.00	3,395.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	68,600.00	68,600.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Grand Astoria Hotel
N/A	68,600.00	68,600.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Grand Astoria Hotel
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Bueno Ciudad Event Catering Services
N/A	3,395.00	3,395.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Bueno Ciudad Event Catering Services
N/A	3,395.00	3,395.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Bueno Ciudad Event Catering Services
N/A	36,600.00	36,600.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Deco Crafters Gallery
N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Zamboanga Seafood House
N/A	9,700.00	9,700.00	N/A	End-User; COA Representative	N/A	09/21/22	09/21/22	09/21/22	09/21/22	10	RC Lim Marketing
N/A	36,600.00	36,600.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Deco Crafters Gallery
N/A	63,000.00	63,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Alavar Seafoods Restaurant
N/A	63,000.00	63,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Alavar Seafoods Restaurant
N/A	68,600.00	68,600.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Grand Astoria Hotel
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Zamboanga Seafood House
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Zamboanga Seafood House
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Zamboanga Seafood House
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Zamboanga Seafood House
N/A	80,000.00	80,000.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	Zamboanga Seafood House
240,990.00	240,990.00	N/A	240,990.00	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	30	Southsea Agricultural Trading Corporation
N/A	11,535.94	11,535.94	N/A	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	7	Alex Ebol Auto Repair Shop
N/A	3,800.00	3,800.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	U-Print Enterprises
N/A	19,000.00	19,000.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	U-Print Enterprises
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/05/22	09/05/22	09/05/22	09/05/22	10	ZC Ultra Pi Water Refilling Station
N/A	58,710.00	58,710.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	90	Cit Oil, Inc.
290,640.00	290,640.00	N/A	290,640.00	End-User; COA Representative	N/A	09/05/22	09/05/22	09/05/22	09/05/22	30	Southsea Agricultural Trading Corporation
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/05/22	09/05/22	09/05/22	09/05/22	10	ZC Ultra Pi Water Refilling Station
N/A	6,000.00	6,000.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	20	RJN Auto Repair
N/A	133,200.00	133,200.00	N/A	End-User; COA Representative	N/A	07/25/22	07/25/22	07/25/22	07/25/22	180	Cit Oil, Inc.
N/A	41,000.00	41,000.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	Janlee Trading Complex

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	9,048.00	9,048.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	SMJ Marketing
N/A	28,440.00	28,440.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	SMJ Marketing
N/A	48,788.00	48,788.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	SMJ Marketing
N/A	23,680.00	23,680.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	SMJ Marketing
N/A	72,950.00	72,950.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	10	Copylandia Office Systems Corporation
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Ched'z Catering
30,000.00	25,000.00	N/A	25,000.00	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	20	Ceejay's Enterprises
20,000.00	19,500.00	N/A	19,500.00	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	15	Megamiles Marketing
N/A	23,970.00	23,970.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	10	Alex Ebol Auto Repair Shop
N/A	187,186.75	187,186.75	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10	RC Lim Marketing
N/A	210,000.00	210,000.00	N/A	End-User; COA Representative	N/A	07/18/22	07/18/22	07/18/22	07/18/22	upon request of the end-user	Astoria Regency
N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	07/18/22	07/18/22	07/18/22	07/18/22	upon request of the end-user	Astoria Regency
N/A	117,500.00	117,500.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Southsea Agricultural Trading Corporation
N/A	222,688.00	222,688.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10	SMJ Marketing
N/A	103,345.00	103,345.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10	RC Lim Marketing
N/A	240,738.00	240,738.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	10	Alex Ebol Auto Repair Shop
N/A	410,025.00	410,025.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	Ambul Solutions Medical Supplies Trading
N/A	59,970.00	59,970.00	N/A	End-User; COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	10	Via Alto General Merchandise
N/A	58,453.00	58,453.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	15	Ambul Solutions Medical Supplies Trading
N/A	141,295.00	141,295.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	Ambul Solutions Medical Supplies Trading
N/A	66,000.00	66,000.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	15	Ambul Solutions Medical Supplies Trading
N/A	19,990.00	19,990.00	N/A	End-User; COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	10	Via Alto General Merchandise
N/A	257,950.00	257,950.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	Ambul Solutions Medical Supplies Trading
N/A	39,980.00	39,980.00	N/A	End-User; COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	10	Via Alto General Merchandise
N/A	30,980.00	30,980.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	15	Ambul Solutions Medical Supplies Trading
N/A	107,415.00	107,415.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	Grand Astoria Hotel
N/A	29,350.00	29,350.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	15	Ambul Solutions Medical Supplies Trading
N/A	19,990.00	19,990.00	N/A	End-User; COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	15	Via Alto General Merchandise
N/A	45,600.00	45,600.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	Ambul Solutions Medical Supplies Trading
N/A	21,220.00	21,220.00	N/A	End-User; COA Representative	N/A	09/19/22	09/19/22	09/19/22	09/19/22	15	Ambul Solutions Medical Supplies Trading
N/A	798,000.00	798,000.00	N/A	End-User; COA Representative	N/A	07/26/22	07/26/22	07/26/22	07/26/22	20	San Jose Super Shell
N/A	110,091.00	110,091.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	20	Freedom Commercial Printers
N/A	72,360.00	72,360.00	N/A	End-User; COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	30	Freedom Commercial Printers
N/A	32,000.00	32,000.00	N/A	End-User; COA Representative	N/A	11/09/22	11/09/22	11/09/22	11/09/22	15	World Class Aluminum
N/A	6,045.00	6,045.00	N/A	End-User; COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	RC Lim Marketing
N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	90	ZC Ultra Pi Water Refilling Station
N/A	21,000.00	21,000.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	30	Teody Auto Repair Shop
N/A	38,800.00	38,800.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	10	RJM Refrigeration & Aircon Service
N/A	151,700.00	151,700.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	30	Freedom Commercial Printers

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	25	Alex Ebol Auto Repair Shop
12,000.00	8,200.00	N/A	8,200.00	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	20	RC Lim Marketing
N/A	660,258.00	660,258.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	10	SMJ Marketing
N/A	281,200.00	281,200.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	10	Alex Ebol Auto Repair Shop
N/A	57,000.00	57,000.00	N/A	End-User; COA Representative	N/A	07/26/22	07/26/22	07/26/22	07/26/22	6 months	San Jose Super Shell
N/A	676,800.00	676,800.00	N/A	End-User; COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	90	Ssn Jose Super Shell
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	5	Astoria Regency
N/A	135,000.00	135,000.00	N/A	End-User; COA Representative	N/A	09/30/22	09/30/22	09/30/22	09/30/22	10	SMJ Marketing
600,000.00	600,000.00	N/A	600,000.00	End-User; COA Representative	N/A	11/16/22	11/16/22	11/16/22	11/16/22	60	Phone Patch Marketing
20,000.00	12,850.00	N/A	12,850.00	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	15	RC Lim Marketing
N/A	453,000.00	453,000.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	Immediately	San Jose Super Shell Station
	402,225.00			End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	Immediately	Z. Goodwill Hardware
N/A	485,300.00	485,300.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	30	Freedom Commercial Printers
75,000.00	75,000.00	N/A	75,000.00	End-User; COA Representative	N/A	08/31/22	08/31/22	08/31/22	08/31/22	10	Southsea Agricultural Trading Corporation
N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	30	RJM Refrigeration & Aircon Service
N/A	35,357.14	35,357.14	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	60	Citi Oil, Inc.
N/A	968,600.00	968,600.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	30	Freedom Commercial Printers
N/A	104,850.00	104,850.00	N/A	End-User; COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	30	San Jose Super Shell
N/A	181,500.00	181,500.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	upon request of the end-user	Zamboanga Seafood House
N/A	6,680.00	6,680.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	20	RC Lim Marketing
N/A	54,500.00	54,500.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	6 months	Citi Oil, Inc.
N/A	505,500.00	505,500.00	N/A	End-User; COA Representative	N/A	07/25/22	07/25/22	07/25/22	07/25/22	180	Citi Oil, Inc.
N/A	101,400.00	101,400.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	180	Citi Oil, Inc.
N/A	93,750.00	93,750.00	N/A	End-User; COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	30	Citi Oil, Inc.
N/A	324,000.00	324,000.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	180	Citi Oil, Inc.
	94,200.00			End-User; COA Representative	N/A	08/05/22	08/05/22	08/05/22	08/05/22	15	RJN Auto Repair
N/A	32,000.00	32,000.00	N/A	End-User; COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	Immediately	Zamboanga Today Publishing Corp.
N/A	653,450.00	653,450.00	N/A	End-User; COA Representative	N/A	08/04/22	08/04/22	08/04/22	08/04/22	10	Z. Goodwill Hardware
N/A	240,000.00	240,000.00	N/A	End-User; COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	3	Alavar Seafoods Restaurant
N/A	49,800.00	49,800.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	45	Stea Construction
N/A	98,300.00	98,300.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	30	Teody Auto Repair Shop
N/A	132,900.00	132,900.00	N/A	End-User; COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	20	RJN Auto Repair
N/A	240,200.00	240,200.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	6 months	Citi Oil, Inc.
N/A	277,920.00	277,920.00	N/A	End-User; COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	20	Citi Oil, Inc.
N/A	353,754.00	353,754.00	N/A	End-User; COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	30	Citi Oil, Inc.
N/A	278,640.00	278,640.00	N/A	End-User; COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	Immediately	Citi Oil, Inc.
33,000.00	29,400.00	N/A	29,400.00	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	10	Z. Goodwill Hardware
N/A	76,088.00	76,088.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	20	RJN Auto Repair
N/A	137,600.00	137,600.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	20	RJN Auto Repair



CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	122,958.00	122,958.00	N/A	End-User, COA Representative	N/A	10/14/22	10/14/22	10/14/22	10/14/22	30	R. Suntrac Enterprises Corporation
N/A	32,780.00	32,780.00	N/A	End-User, COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	20	RJN Auto Repair
N/A	50,000.00	50,000.00	N/A	End-User, COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	20	Teody Auto Repair Shop
N/A	78,400.00	78,400.00	N/A	End-User, COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	20	RJN Auto Repair
N/A	421,600.00	421,600.00	N/A	End-User, COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	upon request of the end-user	Rabbit Construction & Development Corporation
N/A	15,995.00	15,995.00	N/A	End-User, COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	30	G. Manago Newspaper Delivery Services
N/A	10,000.00	10,000.00	N/A	End-User, COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	45	ZC Ultra PI Water Refilling Station
N/A	171,600.00	171,600.00	N/A	End-User, COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	6 months	Citi Oil, Inc.
N/A	160,800.00	160,800.00	N/A	End-User, COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	180	Citi Oil, Inc.
360,000.00	360,000.00	N/A	360,000.00	End-User, COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	20	Ceejay's Enterprises
N/A	87,000.00	87,000.00	N/A	End-User, COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	upon request of the end-user	Zamboanga Seafood House
N/A	57,000.00	57,000.00	N/A	End-User, COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	30	Zamboanga Seafood House
N/A	34,996.00	34,996.00	N/A	End-User, COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	10	MFM Enterprises
N/A	140,000.00	140,000.00	N/A	End-User, COA Representative	N/A	08/24/22	08/24/22	08/24/22	08/24/22	10	Zamboanga Today
N/A	160,000.00	160,000.00	N/A	End-User, COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	10	Blaze Mobile Sound System
N/A	62,999.97	62,999.97	N/A	End-User, COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	180	Citi Oil, Inc.
N/A	49,470.00	49,470.00	N/A	End-User, COA Representative	N/A	08/12/22	08/12/22	08/12/22	08/12/22	10	SMJ Marketing
N/A	868,800.00	868,800.00	N/A	End-User, COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	180	Citi Oil, Inc.
N/A	32,400.00	32,400.00	N/A	End-User, COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	10	Alex Ebol Auto Repair Shop
N/A	22,376.00	22,376.00	N/A	End-User, COA Representative	N/A	12/14/22	12/14/22	12/14/22	12/14/22	10	Zamboanga Motors, Inc.
N/A	255,240.00	255,240.00	N/A	End-User, COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	15	Alex Ebol Auto Repair Shop
N/A	45,000.00	45,000.00	N/A	End-User, COA Representative	N/A	12/02/22	12/02/22	12/02/22	12/02/22	upon request of the end-user	Zamboanga Seafood House
N/A	40,000.00	40,000.00	N/A	End-User, COA Representative	N/A	06/22/22	06/22/22	06/22/22	06/22/22	10	Freedom Commercial Printers
N/A	27,300.00	27,300.00	N/A	End-User, COA Representative	N/A	07/27/22	07/27/22	07/27/22	07/27/22	10	RJM Refrigeration & Aircon Service
N/A	999,900.00	999,900.00	N/A	End-User, COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	120	Petroline Marketing, Inc.
N/A	983,452.50	983,452.50	N/A	End-User, COA Representative	N/A	06/10/22	06/10/22	06/10/22	06/10/22	7	Pasonanca Hardware
13,000.00	12,850.00	N/A	12,850.00	End-User, COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	20	RC Lim Marketing
N/A	59,985.00	59,985.00	N/A	End-User, COA Representative	N/A	08/24/22	08/24/22	08/24/22	08/24/22	15	Via Alto General Merchandise
N/A	26,800.00	26,800.00	N/A	End-User, COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	30	RJM Refrigeration & Aircon Service
420,000.00	419,650.00	N/A	419,650.00	End-User, COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	15	Ceejay's Enterprises
60,000.00	60,000.00	N/A	60,000.00	End-User, COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	30	Southsea Agricultural Trading Corporation
N/A	19,440.00	19,440.00	N/A	End-User, COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	10	Citi Oil, Inc.
79,000.00	67,985.00	N/A	67,985.00	End-User, COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	20	National Commercial
160,000.00	84,500.00	N/A	84,500.00	End-User, COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	20	Ceejay's Enterprises
N/A	499,400.00	499,400.00	N/A	End-User, COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	30	San Jose Super Shell
N/A	294,000.00	294,000.00	N/A	End-User, COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	30	Janlee Trading Complex
N/A	45,150.00	45,150.00	N/A	End-User, COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	90	Citi Oil, Inc.
N/A	58,710.00	58,710.00	N/A	End-User, COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	90	Citi Oil, Inc.
N/A	271,860.00	271,860.00	N/A	End-User, COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	180	Citi Oil, Inc.

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	280,000.00	280,000.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	30	Ambul Solutions Medical Supplies Trading
N/A	51,458.00	51,458.00	N/A	End-User; COA Representative	N/A	06/22/22	06/22/22	06/22/22	06/22/22	10	SMJ Marketing
N/A	71,000.00	71,000.00	N/A	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	15	RJM Refrigeration & Aircon Service
N/A	64,000.00	64,000.00	N/A	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	30	Alex Ebol Auto Repair Shop
N/A	309,960.00	309,960.00	N/A	End-User; COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	181	Citi Oil, Inc.
N/A	170,540.00	170,540.00	N/A	End-User; COA Representative	N/A	06/22/22	06/22/22	06/22/22	06/22/22	10	SMJ Marketing
N/A	16,200.00	16,200.00	N/A	End-User; COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	30	Deco Crafters Gallery
N/A	43,200.00	43,200.00	N/A	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	10	RJM Refrigeration & Aircon Service
N/A	11,340.00	11,340.00	N/A	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	30	Freedom Commercial Printers
N/A	85,468.00	85,468.00	N/A	End-User; COA Representative	N/A	08/24/22	08/24/22	08/24/22	08/24/22	15	MFM Enterprises
N/A	346,500.00	346,500.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	15	Grand Astoria Hotel
N/A	42,310.00	42,310.00	N/A	End-User; COA Representative	N/A	08/24/22	08/24/22	08/24/22	08/24/22	15	MFM Enterprises
N/A	200,000.00	200,000.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	15	Grand Astoria Hotel
N/A	376,000.00	376,000.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	30	Zamboanga Medika Integrated Industries, Inc.
N/A	238,800.00	238,800.00	N/A	End-User; COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	10	Citi Oil, Inc.
105,000.00	74,835.00	N/A	74,835.00	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	10	ZC LM Enterprises
N/A	472,500.00	472,500.00	N/A	End-User; COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	180	San Jose Super Shell
25,107.00	25,050.00	N/A	25,050.00	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	20	Z. Goodwill Hardware
150,000.00	150,000.00	N/A	150,000.00	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	60	Philcopy Corporation
N/A	21,000.00	21,000.00	N/A	End-User; COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	10	Alex Ebol Auto Repair Shop
N/A	294,852.00	294,852.00	N/A	End-User; COA Representative	N/A	06/14/22	06/14/22	06/14/22	06/14/22	30	Alex Ebol Auto Repair Shop
N/A	25,000.00	25,000.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	30	Grand Astoria Hotel
893,700.00	890,636.80	N/A	890,636.80	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	15	San Jose Super Shell
44,000.00	41,660.00	N/A	41,660.00	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	15	MFM Enterprises
N/A	105,050.00	105,050.00	N/A	End-User; COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	10	SMJ Marketing
N/A	996,550.00	996,550.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	30	Teody Auto Repair Shop
N/A	135,498.00	135,498.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	10	SMJ Marketing
N/A	338,400.00	338,400.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	90	San Jose Super Shell
65,000.00	65,000.00	N/A	65,000.00	End-User; COA Representative	N/A	08/24/22	08/24/22	08/24/22	08/24/22	20	MFM Enterprises
250,000.00	155,000.00	N/A	155,000.00	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	10	Philippine Duplicators, Inc.
N/A	477,050.00	477,050.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	15	San Jose Super Shell
N/A	165,600.00	165,600.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	15	San Jose Super Shell
N/A	50,200.00	50,200.00	N/A	End-User; COA Representative	N/A	08/26/22	08/26/22	08/26/22	08/26/22	15	Z. Goodwill Hardware
N/A	13,742.00	13,742.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	15	Asiatic Trading Corporation
N/A	368.58	368.58	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	MFM Enterprises
N/A	61.00	61.00	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	MFM Enterprises
N/A	48.80	48.80	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	15	MFM Enterprises
N/A	147,700.00	147,700.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	10	Industron Incorporated
N/A	48,980.00	48,980.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	20	RJN Auto Repair

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	15	Grand Astoria Hotel
N/A	26,459.99	26,459.99	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	15	MFM Enterprises
N/A	207,270.00	207,270.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	30	Alex Ebol Auto Repair Shop
N/A	570,200.00	570,200.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	30	Teody Auto Repair Shop
N/A	59,000.00	59,000.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	15	Freedom Commercial Printers
N/A	412,887.15	412,887.15	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	ZC LM Enterprises
280,000.00	280,000.00	N/A	280,000.00	End-User; COA Representative	N/A	10/04/22	10/04/22	10/04/22	10/04/22	30	RBJE Engineering Services
N/A	48,125.00	48,125.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	upon request of the end-user	Golden Ribbons Bakeshop
N/A	20,800.00	20,800.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	10	RJM Refrigeration & Aircon Service
N/A	55,000.00	55,000.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	20	RJN Auto Repair
N/A	9,160.00	9,160.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Millenium Cars Mindanao Inc. (Ford Zamboanga)
N/A	110,091.00	110,091.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	20	Freedom Commercial Printers
62,580.00	39,000.00	N/A	39,000.00	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	25	Ceejay's Enterprises
N/A	47,600.00	47,600.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	10	RJM Refrigeration & Aircon Service
75,000.00	75,000.00	N/A	75,000.00	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	10	EMCOR Inc., Nueñez Branch
N/A	65,000.00	65,000.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	30	Alex Ebol Auto Repair Shop
N/A	19,800.00	19,800.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	SMJ Marketing
N/A	2,160.00	2,160.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Zinex Zign Express Advertising
N/A	5,000.00	5,000.00	N/A	End-User; COA Representative	N/A	05/24/22	05/24/22	05/24/22	05/24/22	10	Zinex Zign Express Advertising
N/A	3,500.00	3,500.00	N/A	End-User; COA Representative	N/A	05/24/22	05/24/22	05/24/22	05/24/22	10	Zinex Zign Express Advertising
N/A	8,000.00	8,000.00	N/A	End-User; COA Representative	N/A	05/24/22	05/24/22	05/24/22	05/24/22	10	Zinex Zign Express Advertising
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	20	Grand Astoria Hotel
N/A	9,000.00	9,000.00	N/A	End-User; COA Representative	N/A	05/24/22	05/24/22	05/24/22	05/24/22	10	Zinex Zign Express Advertising
N/A	103,485.00	103,485.00	N/A	End-User; COA Representative	N/A	06/27/22	06/27/22	06/27/22	06/27/22	15	MFM Enterprises
40,000.00	40,000.00	N/A	40,000.00	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	15	Philcopy Corporation
N/A	326,585.00	326,585.00	N/A	End-User; COA Representative	N/A	11/14/22	11/14/22	11/14/22	11/14/22	30	Lucky 8 Marketing
N/A	23,040.00	23,040.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	30	MFM Enterprises
N/A	39,840.00	39,840.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	30	Freedom Commercial Printers
N/A	14,112.00	14,112.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	30	Freedom Commercial Printers
645,000.00	644,000.00	N/A	644,000.00	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	30	INQBIZION, Inc.
650,000.00	649,000.00	N/A	649,000.00	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	30	INQBIZION, Inc.
N/A	943,659.38	943,659.38	N/A	End-User; COA Representative	N/A	05/24/22	05/24/22	05/24/22	05/24/22	30	Stea Construction
N/A	24,600.00	24,600.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	30	RJM Refrigeration & Aircon Service
N/A	181,000.00	181,000.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	15	Grand Astoria Hotel
N/A	20,519.00	20,519.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Millenium Cars Mindanao Inc. (Ford Zamboanga)
400,000.00	400,000.00	N/A	400,000.00	End-User; COA Representative	N/A	12/08/22	12/08/22	12/08/22	12/08/22	12 months	Silicon Valley Computer Group Phil., Inc.
N/A	3,000.00	3,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	1	Freedom Commercial Printers
N/A	4,500.00	4,500.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	1	Freedom Commercial Printers
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	2	Alavar Seafood Restaurant

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	2	Blaze Mobile Sound System
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	2	Alavar Seafood Restaurant
N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	1	Freedom Commercial Printers
N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	1	Alavar Seafood Restaurant
N/A	9,600.00	9,600.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	1	Freedom Commercial Printers
N/A	35,000.00	35,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	1	Blaze Mobile Sound System
N/A	24,240.00	24,240.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	15	MFM Enterprises
N/A	75,000.00	75,000.00	N/A	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	15	Grand Astoria Hotel
400,000.00	380,000.00	N/A	380,000.00	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	60	Ree Cooling Services
160,000.00	44,890.00	N/A	44,890.00	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	20	Copylandia Office Systems Corporation
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	20	RJM Ref & Aircon
223,000.00	223,000.00	N/A	223,000.00	End-User; COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	10	Ceejay's Enterprises
20,000.00	18,950.00	N/A	18,950.00	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	ZC LM Enterprises
N/A	61,000.00	61,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	Grand Astoria Hotel
N/A	3,165.00	3,165.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	RC Lim Marketing
N/A	409,154.00	409,154.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	10	Alex Ebol Auto Repair Shop
N/A	4,380.00	4,380.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	6,465.00	6,465.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	8,420.00	8,420.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	17,628.00	17,628.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	90	MFM Enterprises
N/A	34,688.00	34,688.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	90	MFM Enterprises
N/A	8,760.00	8,760.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	4,310.00	4,310.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	4,480.00	4,480.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	8,960.00	8,960.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	8,960.00	8,960.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	80,000.00	80,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	Grand Astoria Hotel
N/A	81,000.00	81,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	Grand Astoria Hotel
N/A	66,000.00	66,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	Grand Astoria Hotel
N/A	96,000.00	96,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	Grand Astoria Hotel
N/A	19,889.00	19,889.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	RC Lim Marketing
N/A	924,227.00	924,227.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	RC Lim Marketing
N/A	87,578.00	87,578.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	30	RJN Auto Repair
N/A	86,800.00	86,800.00	N/A	End-User; COA Representative	N/A	08/03/22	08/03/22	08/03/22	08/03/22	30	RJM Ref & Aircon Service
N/A	105,250.00	105,250.00	N/A	End-User; COA Representative	N/A	08/10/22	08/10/22	08/10/22	08/10/22	30	Alavar Seafoods Restaurant
N/A	65,500.00	65,500.00	N/A	End-User; COA Representative	N/A	06/10/22	06/10/22	06/10/22	06/10/22	10	Z. Goodwill Hardware
N/A	261,000.00	261,000.00	N/A	End-User; COA Representative	N/A	11/09/22	11/09/22	11/09/22	11/09/22	10	ZC LM Enterprises
N/A	219,130.00	219,130.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	10	Philcopy Corporation
N/A	117,595.00	117,595.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	10	MFM Enterprises

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	200,280.00	200,280.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	10	MFM Enterprises
N/A	327,306.30	327,306.30	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	10	ZC LM Enterprises
N/A	42,300.00	42,300.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	RJM Refrigeration and Aircon Service
N/A	677,160.00	677,160.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	Immediately	Grand Astoria Hotel
N/A	188,568.00	188,568.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	10	SMJ Marketing
N/A	32,500.00	32,500.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	RC Lim Marketing
N/A	804,991.00	804,991.00	N/A	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	10	Z. Goodwill Hardware
N/A	300,000.00	300,000.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	90	Alavar Seafoods Restaurant
N/A	600,000.00	600,000.00	N/A	End-User; COA Representative	N/A	05/02/22	05/02/22	05/02/22	05/02/22	90	Alavar Seafoods Restaurant
N/A	96,373.76	96,373.76	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	30	Millenium Cars Mindanao Inc. (Ford Zamboanga)
N/A	112,500.00	112,500.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	30	RJM Refrigeration & Aircon Service
180,000.00	150,000.00	N/A	150,000.00	End-User; COA Representative	N/A	05/31/22	05/31/22	05/31/22	05/31/22	20	EMCOR Inc. - Nufez Branch
N/A	25,400.00	25,400.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	30	Grand Astoria Hotel
115,000.00	115,000.00	N/A	115,000.00	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	30	Ceejay's Enterprises
N/A	164,280.00	164,280.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	20	RJN Auto Repair
N/A	76,800.00	76,800.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	20	RJN Auto Repair
N/A	147,280.00	147,280.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	20	RJN Auto Repair
N/A	47,480.00	47,480.00	N/A	End-User; COA Representative	N/A	04/29/22	04/29/22	04/29/22	04/29/22	20	RJN Auto Repair
N/A	4,600.00	4,600.00	N/A	End-User; COA Representative	N/A	08/19/22	08/19/22	08/19/22	08/19/22	30	Ree Cooling Services
N/A	123,000.00	123,000.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	Grand Astoria Hotel
N/A	6,570.00	6,570.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	8,420.00	8,420.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	6,465.00	6,465.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	4,410.00	4,410.00	N/A	End-User; COA Representative	N/A	05/13/22	05/13/22	05/13/22	05/13/22	30	MFM Enterprises
N/A	10,000.00	10,000.00	N/A	End-User; COA Representative	N/A	09/07/22	09/07/22	09/07/22	09/07/22	45	ZC Ultra PI Water Refilling Station
N/A	740,000.00	740,000.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	15	Isha Global Distribution Corp.
N/A	999,940.00	999,940.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	15	San Jose Super Shell
N/A	57,717.59	57,717.59	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	15	MFM Enterprises
N/A	96,000.00	96,000.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	15	MFM Enterprises
N/A	265,890.00	265,890.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	15	3R Trading and Engineering Services
N/A	753,167.00	753,167.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	Z. Goodwill Hardware
N/A	686,100.00	686,100.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	60	Teody Auto Repair Shop
N/A	177,600.00	177,600.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	Freedom Commercial Printers
N/A	81,000.00	81,000.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	9	Alavar Seafoods Restaurant
N/A	57,402.00	57,402.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	90	Citi Oil, Inc.
N/A	175,448.00	175,448.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	15	3R Trading and Engineering Service
N/A	79,500.00	79,500.00	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	10	Freedom Commercial Printers
N/A	649,200.00	649,200.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	Freedom Commercial Printers
100,000.00	65,000.00	N/A	65,000.00	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	Ceejay's Enterprises

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	60,380.00	60,380.00	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	10	SMJ Marketing
N/A	7,984.00	7,984.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	Zamboanga Motors, Inc.
N/A	31,842.00	31,842.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	60	Citi Oil, Inc.
N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	ZC Ultra Pi Water Refilling Station
N/A	737,200.00	737,200.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	90	Freedom Commercial Printers
N/A	66,225.00	66,225.00	N/A	End-User; COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	15	Z. Goodwill Hardware
N/A	345,000.00	345,000.00	N/A	End-User; COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	15	Z. Goodwill Hardware
N/A	108,000.00	108,000.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	15	Citi Oil, Inc.
N/A	39,000.00	39,000.00	N/A	End-User; COA Representative	N/A	06/24/22	06/24/22	06/24/22	06/24/22	15	Z. Goodwill Hardware
N/A	130,984.00	130,984.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	15	MFM Enterprises
N/A	961,920.00	961,920.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	15	Citi Oil, Inc.
N/A	521,000.00	521,000.00	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	10	SMJ Marketing
N/A	28,870.00	28,870.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	30	RC Lim Marketing
	420,000.00			End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	60	Philcopy Corporation
N/A	172,500.00	172,500.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	Ree Cooling Service
N/A	277,920.00	277,920.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	20	Citi Oil, Inc.
N/A	190,598.00	190,598.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	Alex Ebol Auto Repair Shop
N/A	397,200.00	397,200.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	30	Alavar Seafoods Restaurant
N/A	41,700.00	41,700.00	N/A	End-User; COA Representative	N/A	06/10/22	06/10/22	06/10/22	06/10/22	10	Janlee Trading Complex
N/A	19,246.16	19,246.16	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	10	Philippine Duplicators, Inc.
N/A	421,600.00	421,600.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	10	Rabbit Construction & Development Corporation
N/A	38,650.00	38,650.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	20	RJM Refrigeration & Aircon Service
N/A	736,600.00	736,600.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	90	Freedom Commercial Printers
N/A	112,798.00	112,798.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	10	SMJ Marketing
N/A	339,955.00	339,955.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	15	Z. Goodwill Hardware
N/A	40,225.00	40,225.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	15	Megamiles Marketing
N/A	58,320.00	58,320.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	15	Citi Oil, Inc.
N/A	106,407.00	106,407.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	15	Z. Goodwill Hardware
N/A	33,320.00	33,320.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	10	Freedom Commercial Printers
N/A	16,622.09	16,622.09	N/A	End-User; COA Representative	N/A	08/01/22	08/01/22	08/01/22	08/01/22	30	MFM Enterprises
N/A	93,300.00	93,300.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	30	Ree Cooling Services
N/A	884,311.00	884,311.00	N/A	End-User; COA Representative	N/A	04/19/22	04/19/22	04/19/22	04/19/22	30	Alex Ebol Auto Repair Shop
N/A	18,682.66	18,682.66	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	10	Alex Ebol Auto Repair Shop
N/A	86,160.00	86,160.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	10	Copier Solutions Specialist
N/A	144,057.00	144,057.00	N/A	End-User; COA Representative	N/A	04/13/22	04/13/22	04/13/22	04/13/22	10	SMJ Marketing
125,000.00	120,000.00	N/A	120,000.00	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	30	3R Trading & Engineering Services
N/A	103,680.00	103,680.00	N/A	End-User; COA Representative	N/A	05/05/22	05/05/22	05/05/22	05/05/22	upon request of the end-user	Citi Oil, Inc.
250,000.00	250,000.00	N/A	250,000.00	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	20	Ceejay's Enterprises
N/A	900,000.00	900,000.00	N/A	End-User; COA Representative	N/A	04/11/22	04/11/22	04/11/22	04/11/22	7	Barcode Grill and Restobar

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	120,000.00	120,000.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	Brigada Mass Media Corporation
N/A	16,050.00	16,050.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	RC Lim Marketing
130,000.00	112,600.00	N/A	112,600.00	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	Avid Sales Corporation
N/A	450,000.00	450,000.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	Zamboanga Print and Paper Specialist
N/A	750,000.00	750,000.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	25	Golden Ribbons Bakeshop
N/A	91,500.00	91,500.00	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	30	Citi Oil, Inc.
N/A	98,050.00	98,050.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	MFM Enterprises
N/A	282,150.00	282,150.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	6 months	San Jose Super Shell
N/A	10,000.00	10,000.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	30	Bueno Ciudad Event Catering Services
N/A	5,012.00	5,012.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	30	Freedom Commercial Printers
N/A	49,240.00	49,240.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	30	RC Lim Marketing
N/A	184,275.00	184,275.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	30	ZC LM Enterprises
N/A	476,064.00	476,064.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	30	Freedom Commercial Printers
N/A	82,858.00	82,858.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	ZC LM Enterprises
N/A	758,855.00	758,855.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	ZC LM Enterprises
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	SMJ Marketing
N/A	32,000.00	32,000.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	RC Lim Marketing
220,000.00	178,000.00	N/A	178,000.00	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	20	Ree Cooling Services
N/A	7,450.00	7,450.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	SMJ Marketing
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	05/27/22	05/27/22	05/27/22	05/27/22	6 months	J Water Refilling Station
518,000.00	513,500.00	N/A	513,500.00	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	10	RC Lim Marketing
N/A	171,600.00	171,600.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	180	Citi Oil, Inc.
N/A	400,480.00	400,480.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	10	SMJ Marketing
N/A	7,500.00	7,500.00	N/A	End-User; COA Representative	N/A	04/11/22	04/11/22	04/11/22	04/11/22	10	SMJ Marketing
N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	10	Alex Ebol Auto Repair Shop
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	04/11/22	04/11/22	04/11/22	04/11/22	15	Grand Astoria Hotel
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	04/11/22	04/11/22	04/11/22	04/11/22	15	Grand Astoria Hotel
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	15	MFM Enterprises
N/A	25,400.00	25,400.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	15	MFM Enterprises
N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	30	Zamboanga Today Publishing Corp.
N/A	33,000.00	33,000.00	N/A	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	30	RC Lim Marketing
N/A	64,000.00	64,000.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	Premium Gases Corporation
N/A	140,000.00	140,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	30	Citi Oil, Inc.
N/A	324,000.00	324,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	6 months	Citi Oil, Inc.
140,000.00	138,000.00	N/A	138,000.00	End-User; COA Representative	N/A	03/09/22	03/09/22	03/09/22	03/09/22	15	SMJ Marketing
N/A	57,000.00	57,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	180	San Jose Super Shell
N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	upon request of the end-user	MFM Enterprises
N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	upon request of the end-user	MFM Enterprises
N/A	36,000.00	36,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	30	RC Lim Marketing

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	65,000.00	65,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	10	RC Lim Marketing
N/A	341,000.00	341,000.00	N/A	End-User; COA Representative	N/A	05/10/22	05/10/22	05/10/22	05/10/22	10	Freedom Commercial Printers
N/A	35,100.00	35,100.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	10	Janlee Trading Complex
N/A	166,324.00	166,324.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	10	Janlee Trading Complex
N/A	658,468.00	658,468.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	10	SMJ Marketing
N/A	40,118.00	40,118.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	10	SMJ Marketing
N/A	274,440.00	274,440.00	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	20	MFM Enterprises
N/A	47,871.00	47,871.00	N/A	End-User; COA Representative	N/A	03/17/22	03/17/22	03/17/22	03/17/22	10	JMW Marketing
103,950.00	85,000.00	N/A	85,000.00	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	15	Philippine Duplicators,
N/A	198,558.00	198,558.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	10	SMJ Marketing
N/A	81,810.00	81,810.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	upon request of the end-user	Citi Oil, Inc.
N/A	98,040.00	98,040.00	N/A	End-User; COA Representative	N/A	11/14/22	11/14/22	11/14/22	11/14/22	upon request of the end-user	Mercedes Shell Gasoline Station
N/A	400,400.00	400,400.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	30	Freedom Commercial Printers
N/A	62,700.00	62,700.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	30	Freedom Commercial Printers
N/A	565,250.00	565,250.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	90	Laricel's Jewelry
N/A	136,040.00	136,040.00	N/A	End-User; COA Representative	N/A	03/17/22	03/17/22	03/17/22	03/17/22	10	SMJ Marketing
N/A	65,000.00	65,000.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	10	Alex Ebol Auto Repair Shop
N/A	791,829.00	791,829.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	10	Z. Goodwill Hardware
200,000.00	200,000.00	N/A	200,000.00	End-User; COA Representative	N/A	08/16/22	08/16/22	08/16/22	08/16/22	upon request of the end user	Southsea Agricultural Trading Corporation
N/A	32,910.00	32,910.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	60	Citi Oil, Inc.
N/A	113,820.00	113,820.00	N/A	End-User; COA Representative	N/A	06/17/22	06/17/22	06/17/22	06/17/22	20	Ambul Solutions Medical Supplies Trading
N/A	157,920.00	157,920.00	N/A	End-User; COA Representative	N/A	03/11/22	03/11/22	03/11/22	03/11/22	180	Citi Oil, Inc.
N/A	667,200.00	667,200.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	30	Dear Manang's Catering Services
N/A	500,000.00	500,000.00	N/A	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	7	Electron Comtronics & Service Center
N/A	21,200.00	21,200.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	upon request of the end-user	Zamboanga Seafood House
N/A	1,000,000.00	1,000,000.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	upon request of the end-user	Zamboanga Seafood House
N/A	744,000.00	744,000.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	upon request of the end-user	Casa Velyn
N/A	8,640.00	8,640.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	10	ZC Ultra Pi Water Refilling Station
N/A	12,312.00	12,312.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	upon request of the end-user	Citi Oil, Inc.
N/A	328,536.00	328,536.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	upon request of the end-user	Citi Oil, Inc.
N/A	853,170.00	853,170.00	N/A	End-User; COA Representative	N/A	03/11/22	03/11/22	03/11/22	03/11/22	181	Citi Oil, Inc.
N/A	68,900.00	68,900.00	N/A	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	5	RJM Refrigeration & Aircon Service
N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	03/11/22	03/11/22	03/11/22	03/11/22	10	Freedom Commercial Printers
N/A	122,708.00	122,708.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	181	Citi Oil, Inc.
N/A	642,000.00	642,000.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	180	Citi Oil, Inc.
N/A	257,172.00	257,172.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	180	Citi Oil, Inc.
N/A	42,720.00	42,720.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	90	Citi Oil, Inc.
N/A	999,000.00	999,000.00	N/A	End-User; COA Representative	N/A	04/22/22	04/22/22	04/22/22	04/22/22	10	Vibal Group, Inc.
N/A	686,000.00	686,000.00	N/A	End-User; COA Representative	N/A	03/02/22	03/02/22	03/02/22	03/02/22	10	SMJ Marketing



CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	298,520.00	298,520.00	N/A	End-User; COA Representative	N/A	03/02/22	03/02/22	03/02/22	03/02/22	10	Z. Goodwill Hardware
N/A	1,000,000.00	1,000,000.00	N/A	End-User; COA Representative	N/A	03/02/22	03/02/22	03/02/22	03/02/22	28	Zamboanga Seafood House
65,000.00	64,000.00	N/A	64,000.00	End-User; COA Representative	N/A	12/29/21	12/29/21	12/29/21	12/29/21	10	Philcopy Corporation
N/A	200,000.00	200,000.00	N/A	End-User; COA Representative	N/A	03/02/22	03/02/22	03/02/22	03/02/22	upon request of the end-user	Zamboanga Today Publishing Corp.
N/A	3,400.00	3,400.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	10	C.E. Electrical Shop
63,347.75	62,797.08	N/A	62,797.08	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	20	MFM Enterprises
N/A	360,000.00	360,000.00	N/A	End-User; COA Representative	N/A	03/07/22	03/07/22	03/07/22	03/07/22	30	Estate of Manuel Rojo
N/A	104,850.00	104,850.00	N/A	End-User; COA Representative	N/A	03/02/22	03/02/22	03/02/22	03/02/22	30	Citi Oil, Inc.
N/A	238,000.00	238,000.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	180	Citi Oil, Inc.
N/A	999,500.00	999,500.00	N/A	End-User; COA Representative	N/A	06/07/22	06/07/22	06/07/22	06/07/22	10	Vibal Group, Inc.
N/A	320,000.00	320,000.00	N/A	End-User; COA Representative	N/A	02/21/22	02/21/22	02/21/22	02/21/22	10	Blaze Mobile Sound System
N/A	225,000.00	225,000.00	N/A	End-User; COA Representative	N/A	02/21/22	02/21/22	02/21/22	02/21/22	10	Blaze Mobile Sound System
N/A	93,750.00	93,750.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	14	Citi Oil, Inc.
N/A	283,650.00	283,650.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	20	Citi Oil, Inc.
N/A	61,050.00	61,050.00	N/A	End-User; COA Representative	N/A	02/21/22	02/21/22	02/21/22	02/21/22	180	Citi Oil, Inc.
N/A	842,400.00	842,400.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	20	San Jose Super Shell
N/A	472,500.00	472,500.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	180	San Jose Super Shell
N/A	17,011.00	17,011.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	90	MFM Enterprises
N/A	33,576.00	33,576.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	90	MFM Enterprises
N/A	390,000.00	390,000.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	6 months	Citi Oil, Inc.
N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	upon request of the end-user	Zamboanga Seafood House
N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	upon request of the end-user	Zamboanga Seafood House
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	upon request of the end-user	ZC Ultra Pi Water Refilling Station
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	02/25/22	90	ZC Ultra Pi Water Refilling Station
160,000.00	160,000.00	N/A	160,000.00	End-User; COA Representative	N/A	11/16/21	11/16/21	11/16/21	11/16/21	10	Lenin Computer Systems, Inc.
N/A	309,960.00	309,960.00	N/A	End-User; COA Representative	N/A	03/02/22	03/02/22	03/02/22	03/02/22	181	Citi Oil, Inc.
20,000.00	20,000.00	N/A	20,000.00	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Lenin Computer Systems, Inc.
85,000.00	54,000.00	N/A	54,000.00	End-User; COA Representative	N/A	12/22/21	12/22/21	12/22/21	12/22/21	Jan-June 2021	Copier Solutions Specialist
125,000.00	124,500.00	N/A	124,500.00	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	30	Philcopy Corporation
125,000.00	124,500.00	N/A	124,500.00	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Ceejay's Enterprises
100,000.00	65,000.00	N/A	65,000.00	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Azitsorog Incorporated
500,000.00	500,000.00	N/A	500,000.00	End-User; COA Representative	N/A	11/23/21	11/23/21	11/23/21	11/23/21	upon request of the end user	Digital Inovation Solutions
727,000.00	727,000.00	N/A	727,000.00	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Lenin Computer Systems, Inc.
40,000.00	38,000.00	N/A	38,000.00	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Electron Comtronics and Service Center
250,000.00	219,500.00	N/A	219,500.00	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10	Lenin Computer Systems, Inc.
N/A	880,000.00	880,000.00	N/A	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	60	Petroline Marketing, Inc.
N/A	262,200.00	262,200.00	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	180	RC Lim Marketing
N/A	93,480.00	93,480.00	N/A	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	6 months	Citi Oil, Inc.
851,664.00	811,092.00	N/A	811,092.00	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	10	Copylandia Office Systems Corp.

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	307,800.00	307,800.00	N/A	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	upon request of the end-user	San Jose Super Shell
N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	upon request of the end-user	ZC Ultra Pi Water Refilling Station
N/A	101,400.00	101,400.00	N/A	End-User; COA Representative	N/A	02/21/22	02/21/22	02/21/22	02/21/22	6 months	Citi Oil, Inc.
N/A	133,200.00	133,200.00	N/A	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	upon request of the end-user	Citi Oil, Inc.
N/A	278,640.00	278,640.00	N/A	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	upon request of the end-user	Citi Oil, Inc.
N/A	810,949.00	810,949.00	N/A	End-User; COA Representative	N/A	02/11/22	02/11/22	02/11/22	02/11/22	10	Fortune General Insurance Corp.
160,000.00	160,000.00	N/A	160,000.00	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	30	National Commercial - Main
16,500.00	16,500.00	N/A	16,500.00	End-User; COA Representative	N/A	02/11/22	02/11/22	02/11/22	02/11/22	upon request of the end-user	Citi Oil, Inc.
80,000.00	80,000.00	N/A	80,000.00	End-User; COA Representative	N/A	02/03/22	02/03/22	02/03/22	02/03/22	10	Lenin Computer Systems, Inc.
510,000.00	507,200.00	N/A	507,200.00	End-User; COA Representative	N/A	01/13/22	01/13/22	01/13/22	01/13/22	10	Ceejay's Enterprises
50,000.00	50,000.00	N/A	50,000.00	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	10	MFM Enterprises
35,000.00	29,160.00	N/A	29,160.00	End-User; COA Representative	N/A	01/13/22	01/13/22	01/13/22	01/13/22	10	Ceejay's Enterprises
40,000.00	40,000.00	N/A	40,000.00	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	10	Lenin Computer Systems, Inc.
50,000.00	50,000.00	N/A	50,000.00	End-User; COA Representative	N/A	02/18/22	02/18/22	02/18/22	02/18/22	10	Lenin Computer Systems, Inc.
20,000.00	20,000.00	N/A	20,000.00	End-User; COA Representative	N/A	03/15/22	03/15/22	03/15/22	03/15/22	10	MFM Enterprises
60,000.00	59,900.00	N/A	59,900.00	End-User; COA Representative	N/A	01/19/22	01/19/22	01/19/22	01/19/22	10	Philcopy Corporation
N/A	4,500.00	4,500.00	N/A	End-User; COA Representative	N/A	01/19/22	01/19/22	01/19/22	01/19/22	10	RC Lim Marketing
N/A	381,600.00	381,600.00	N/A	End-User; COA Representative	N/A	01/19/22	01/19/22	01/19/22	01/19/22	upon request of the end-user	Citi Oil, Inc.
N/A	23,000.00	23,000.00	N/A	End-User; COA Representative	N/A	01/19/22	01/19/22	01/19/22	01/19/22	10	RC Lim Marketing
N/A	14,743.92	14,743.92	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	Philippine Duplicators, Inc.
N/A	177,955.00	177,955.00	N/A	End-User; COA Representative	N/A	11/23/22	11/23/22	11/23/22	11/23/22	10	Philcopy Corporation
N/A	12,512.00	12,512.00	N/A	End-User; COA Representative	N/A	11/18/22	11/18/22	11/18/22	11/18/22	30	Zamboanga Motors, Inc.
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	10/25/22	10/25/22	10/25/22	10/25/22	30	A.L. Gonzales & Sons, Inc.
N/A	24,810.00	24,810.00	N/A	End-User; COA Representative	N/A	10/20/22	10/20/22	10/20/22	10/20/22	10	Philcopy Corporation
N/A	83,650.00	83,650.00	N/A	End-User; COA Representative	N/A	10/21/22	10/21/22	10/21/22	10/21/22	10	Ceejay's Enterprises
N/A	12,208.00	12,208.00	N/A	End-User; COA Representative	N/A	11/08/22	11/08/22	11/08/22	11/08/22	30	Philippine Duplicators, Inc.
N/A	38,000.00	38,000.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	Copier Solutions Specialist
N/A	35,685.00	35,685.00	N/A	End-User; COA Representative	N/A	08/05/22	08/05/22	08/05/22	08/05/22	10	Ceejay's Enterprises
N/A	161,225.00	161,225.00	N/A	End-User; COA Representative	N/A	08/04/22	08/04/22	08/04/22	08/04/22	10	Ceejay's Enterprises
N/A	18,202.00	18,202.00	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	Philippine Duplicators, Inc.
N/A	10,557.59	10,557.59	N/A	End-User; COA Representative	N/A	08/18/22	08/18/22	08/18/22	08/18/22	10	Philippine Duplicators, Inc.
N/A	27,190.40	27,190.40	N/A	End-User; COA Representative	N/A	03/25/22	03/25/22	03/25/22	03/25/22	10	Philippine Duplicators, Inc.
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	08/05/22	08/05/22	08/05/22	08/05/22	30	A.L. Gonzales and Sons, Inc.
N/A	17,244.17	17,244.17	N/A	End-User; COA Representative	N/A	07/20/22	07/20/22	07/20/22	07/20/22	10	Philippine Duplicators, Inc.
N/A	1,388.80	1,388.80	N/A	End-User; COA Representative	N/A	08/26/22	08/26/22	08/26/22	08/26/22	10	Philippine Duplicators, Inc.
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	07/29/22	07/29/22	07/29/22	07/29/22	30	A.L. Gonzales and Sons, Inc.
N/A	38,000.00	38,000.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	Copier Solutions Specialist
N/A	125,120.24	125,120.24	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	Philippine Duplicators, Inc.
N/A	86,850.00	86,850.00	N/A	End-User; COA Representative	N/A	10/07/22	10/07/22	10/07/22	10/07/22	10	Ceejay's Enterprises

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	56,820.00	56,820.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	Copylandia Office Systems Corporation
N/A	44,908.00	44,908.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	Zamboanga Motors, Inc.
N/A	18,839.00	18,839.00	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	10	Zamboanga Motors, Inc.
N/A	17,709.90	17,709.90	N/A	End-User; COA Representative	N/A	05/19/22	05/19/22	05/19/22	05/19/22	30	Philippine Duplicators, Inc.
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	09/23/22	09/23/22	09/23/22	09/23/22	30	A.L. Gonzales & Sons, Inc.
N/A	143,296.00	143,296.00	N/A	End-User; COA Representative	N/A	05/05/22	05/05/22	05/05/22	05/05/22	10	Philcopy Corporation
N/A	679,375.88	679,375.88	N/A	End-User; COA Representative	N/A	04/08/22	04/08/22	04/08/22	04/08/22	10	Philippine Duplicators, Inc.
N/A	200,602.50	200,602.50	N/A	End-User; COA Representative	N/A	05/05/22	05/05/22	05/05/22	05/05/22	10	Copylandia Office Systems Corporation
N/A	642,632.00	642,632.00	N/A	End-User; COA Representative	N/A	04/05/22	04/05/22	04/05/22	04/05/22	10	Philcopy Corporation
N/A	17,599.72	17,599.72	N/A	End-User; COA Representative	N/A	03/30/22	03/30/22	03/30/22	03/30/22	7	Philippine Duplicators, Inc.
N/A	2,064,960.00	2,064,960.00	N/A	End-User; COA Representative	N/A	03/22/22	03/22/22	03/22/22	03/22/22	20	Lacto Asia Zamboanga Marketing
9,999,900.00	9,999,900.00	N/A	9,999,900.00	End-User; COA Representative	N/A	02/25/22	02/25/22	02/25/22	05/03/44	upon request of the end-user	ABC My Practice Books Enterprises
N/A	31,200.00	31,200.00	N/A	End-User; COA Representative	N/A	02/11/22	02/11/22	02/11/22	02/11/22	10	Philcopy Corporation
N/A	123,464.00	123,464.00	N/A	End-User; COA Representative	N/A	02/11/22	02/11/22	02/11/22	02/11/22	10	Copylandia Office Systems Corporation
N/A	80,000.00	80,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/09/22	12/09/22	10	Blaze Mobile Sound System
N/A	40,210.00	40,210.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	15	Eiblin Enterprises
N/A	37,500.00	37,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	15	Freedom Commercial Printers
N/A	37,500.00	37,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	15	Eiblin Enterprises
N/A	26,000.00	26,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	15	IVT General Marketing & Services
N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	15	IVT General Marketing & Services
N/A	125,000.00	125,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	15	Grand Astoria Hotel
N/A	22,000.00	22,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	3	SMJ Marketing
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/14/22	12/14/22	3	Blaze Mobile Sound System
N/A	61,880.00	61,880.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/25/22	11/25/22	3	ZC LM Enterprises
N/A	105,000.00	105,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/17/22	11/17/22	3	SMJ Marketing
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/12/22	12/12/22	3	Blaze Mobile Sound System
N/A	2,000.00	2,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/14/22	11/14/22	15	Red Carpet Events
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/14/22	11/14/22	15	Blaze Mobile Sound System
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/14/22	11/14/22	15	Buena Ciudad Event Catering Services
N/A	99,000.00	99,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/15/22	11/15/22	3	Pattie Mae Flower Shop
N/A	200,000.00	200,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/14/22	11/14/22	3	SMJ Marketing
N/A	87,500.00	87,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	10/25/22	10/25/22	3	Marcian Garden Hotel Corp.
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	09/30/22	09/30/22	7	Buena Ciudad Event Catering Services
N/A	4,500.00	4,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	10/20/22	10/20/22	1	Back 9 Trophy and Medal Store
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	09/27/22	09/27/22	1	RF Mariano Catering Services
N/A	117,250.00	117,250.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	09/16/22	09/16/22	3	Alavar Seafoods Restaurant
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	09/07/22	09/07/22	3	LM Metro Hotel
N/A	12,500.00	12,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	07/14/22	07/14/22	10	U-Print Enterprises
N/A	200,000.00	200,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/27/22	06/27/22	10	Marcian Garden Hotel Corp. (Palacio Del Sur)

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	35,000.00	35,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/23/22	06/23/22	10	Blaze Mobile Sound System
N/A	35,000.00	35,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/22/22	06/22/22	10	Blaze Mobile Sound System
N/A	75,000.00	75,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/22/22	06/22/22	10	Alavar Seafoods Restaurant
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/21/22	06/21/22	5	Blaze Mobile Sound System
N/A	36,000.00	36,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/20/22	06/20/22	10	Astoria Printing & Publishing
N/A	52,500.00	52,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/17/22	06/17/22	10	Alavar Seafoods Restaurant
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/17/22	06/17/22	10	Blaze Mobile Sound System
N/A	14,800.00	14,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/05/22	12/05/22	10	N&N Service Center
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/10/22	06/10/22	10	Alavar Seafoods Restaurant
N/A	37,500.00	37,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/10/22	06/10/22	10	Golden Ribbons Bakeshop
N/A	160,000.00	160,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/10/22	06/10/22	10	Blaze Mobile Sound System
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/07/22	06/07/22	10	Golden Ribbons Bakeshop
N/A	27,000.00	27,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/14/22	06/14/22	30	Garden Orchid Hotel & Resort Corp.
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/14/22	06/14/22	4	Alavar Seafoods Restaurant
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/14/22	06/14/22	2	Blaze Mobile Sound System
N/A	1,500.00	1,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/14/22	06/14/22	1	Freedom Commercial Printers
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	07/08/22	07/08/22	10	Netcom Integrated Technologies Solutions, Inc.
N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	05/16/22	05/16/22	upon request of the end-user	Grand Astoria Hotel
N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	05/31/22	05/31/22	10	Alavar Seafood Restaurant
N/A	2,160.00	2,160.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	05/26/22	05/26/22	10	Zinex Zign Express Advertising
N/A	2,160.00	2,160.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	05/26/22	05/26/22	10	Zinex Zign Express Advertising
N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/23/22	06/23/22	20	Zinex Zign Express Advertising
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/23/22	06/23/22	20	Back 9 Trophy and Medal Store
N/A	36,000.00	36,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/09/22	06/09/22	20	Zinex Zign Express Advertising
N/A	2,160.00	2,160.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	05/26/22	05/26/22	20	Zinex Zign Express Advertising
N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/22/22	04/22/22	2	RC Lim Marketing
N/A	36,466.00	36,466.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/26/22	04/26/22	1	Freedom Commercial Printers
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/22/22	04/22/22	2	MFM Enterprises
N/A	44,700.00	44,700.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/26/22	04/26/22	1	Freedom Commercial Printers
N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/22/22	04/22/22	2	Blaze Mobile Sound System
N/A	42,000.00	42,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/26/22	04/26/22	2	Freedom Commercial Printers
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/22/22	04/22/22	1	MFM Enterprises
N/A	1,474.00	1,474.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/26/22	04/26/22	1	Freedom Commercial Printers
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/22/22	04/22/22	3	Alavar Seafoods Restaurant
N/A	75,000.00	75,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/22/22	04/22/22	3	Blaze Mobile Sound System
N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/12/22	04/12/22	Immediately	Dear Manang Catering Services
N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	05/17/22	05/17/22	Immediately	La Gran by Mano Mano Greenfield (O.W.L.) Foods Corporation
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/19/22	04/19/22	90	AMA Marketing and Freight Services
N/A	130,542.00	130,542.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/08/22	04/08/22	10	Power Systems, Inc.

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/04/22	04/04/22	Immediately	Zamboanga Today Publishing Corp.
N/A	194,684.00	194,684.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	04/04/22	04/04/22	7	Z. Goodwill Hardware
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/31/22	03/31/22	30	Blaze Mobile Sound System
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/31/22	03/31/22	30	Back 9 Trophy and Medal Store
N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/31/22	03/31/22	30	Zinex Zign Express Advertising
N/A	3,000.00	3,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/31/22	03/31/22	30	Zinex Zign Express Advertising
N/A	6,000.00	6,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/31/22	03/31/22	30	Zinex Zign Express Advertising
N/A	18,000.00	18,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/31/22	03/31/22	30	Brentonian Canteen
19,800.00	19,800.00	N/A	19,800.00	End-User; COA Representative	N/A	Immediately	Immediately	01/03/22	01/03/22	30	MFM Enterprises
N/A	30,800.00	30,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/28/22	03/28/22	10	Zambo Tire Square, Inc.
10,000.00	10,000.00	N/A	10,000.00	End-User; COA Representative	N/A	Immediately	Immediately	02/08/22	02/08/22	30	MFM Enterprises
N/A	199,800.00	199,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/18/22	03/18/22	30	Barcode Grill and Restobar
N/A	17,920.00	17,920.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/10/22	03/10/22	30	Vest Machine Shop and Hardware
N/A	13,407.00	13,407.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/11/22	03/11/22	30	IZU South Motors, Inc.
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/11/22	03/11/22	10	Blaze Mobile Sound System
N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/11/22	03/11/22	10	Zinex Zign Express Advertising
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/11/22	03/11/22	10	Brigada Mass Media Corporation
N/A	5,851.00	5,851.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/10/22	03/10/22	10	Zamboanga Motors, Inc.
N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/10/22	03/10/22	10	Blaze Mobile Sound System
N/A	52,500.00	52,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/23/22	02/23/22	10	Garden Orchid Hotel & Resort Corporation
N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/21/22	02/21/22	10	Barcode Grill and Restobar
N/A	77,793.36	77,793.36	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/04/22	03/04/22	30	MFM Enterprises
N/A	126,000.00	126,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/21/22	02/21/22	60	RC Lim Marketing
N/A	105,000.00	105,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/01/22	03/01/22	upon request of the end-user	Astoria Regency
N/A	54,000.00	54,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/11/22	02/11/22	10	Back 9 Trophy and Medal Store
N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/11/22	02/11/22	10	Blaze Mobile Sound System
N/A	5,000.00	5,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/11/22	02/11/22	10	Back 9 Trophy and Medal Store
N/A	36,000.00	36,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/11/22	02/11/22	10	Astoria Regency
N/A	200,000.00	200,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/14/22	02/14/22	14	Zamboanga Seafood House
N/A	215,050.00	215,050.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	11/23/22	11/23/22	30	Bureau of Internal Revenue
N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	10/25/22	10/25/22	30	Philippine Postal Corporation
N/A	37,725.00	37,725.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	10/21/22	10/21/22	10	National Printing Office
N/A	87,500.00	87,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/19/22	12/19/22	10	Newborn Screening Center-Mindanao
N/A	4,009,500.00	4,009,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	06/06/22	06/06/22	30	National Printing Office
N/A	121,200.00	121,200.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	07/29/22	07/29/22	10	National Printing Office
N/A	840,000.00	840,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	12/16/22	12/16/22	10	Newborn Screening Center-Mindanao
N/A	4,009,500.00	4,009,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/22/22	03/22/22	30	National Printing Office
N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	03/22/22	03/22/22	30	Philippine Postal Corporaion
N/A	5,000.00	5,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	02/11/22	02/11/22	10	Philippine Postal Corporation

CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
N/A	54,135,930.00	54,135,930.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	11/25/22	11/25/22	30	Southsea Agricultural Trading Corporation
N/A	2,998,840.00	2,998,840.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	06/03/22	06/03/22	30	GCM Pharmacoutical Dealer
N/A	1,550,000.00	1,550,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	02/18/22	02/18/22	6 months	Christine Haresco Waste Water Treatment Services
N/A	6,000,000.00	6,000,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	03/14/22	03/14/22	upon request of the end-user	Zamboanga Seafood House
N/A	2,995,000.00	2,995,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	12/10/21	12/10/21	60	Lenin Computer Systems, Inc.
N/A	5,000.00	5,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	02/17/22	02/17/22	10	Philippine Postal Corporation
N/A	12,323,800.00	12,323,800.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	02/16/22	02/16/22	10	SMJ Marketing
N/A	3,625,175.12	3,625,175.12	N/A	End-User, COA Representative	N/A	Immediately	Immediately	01/13/22	01/13/22	2 months	Ateneo De Zamboanga University (Lantaka Hotel)
N/A	2,001,000.00	2,001,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	01/06/22	01/06/22	upon request of the end-user	Sisilah Foundation, Inc.
N/A	3,000,000.00	3,000,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	01/11/22	01/11/22	upon request of the end-user	Zamboanga Seafood House
N/A	3,000,000.00	3,000,000.00	N/A	End-User, COA Representative	N/A	Immediately	Immediately	01/11/22	01/11/22	upon request of the end-user	Zamboanga Seafood House
Total Alloted Budget of Procurement Activities								Php	1,008,314,495.35		
Total Contract Price of Procurement Actitvites Conducted								Php	985,997,704.65		
Total Savings (Total Alloted Budget - Total Contract Price)								Php	22,316,790.70		

APPROVED:

HON. JOHN M. DALIPE  
Head of the Procuring Entity