ANNEX B

CITY GOVERNMENT OF ZAMBOANGA

PROJECT MONITORING REPORT

GOODS AND SERVICES

FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-990	8,571 kits JO:LM - Customized Travel Essential Pouch (Colored Print)	CMO-Tourism	N/A	Public Bidding (PB)	11/26/21	12/02/21	12/10/21	12/22/21	12/22/21	12/22/21	12/29/21	12/29/21	12/31/21	12/31/21	90	N/A	General Fund	2,999,850.00	2,999,850.00	N/A	2,989,564.80	2,989,564.80	N/A	End-User; COA Representative	12/10/21	12/22/21	12/22/21	12/22/21	12/29/21	90	Awarded
5-02-13-050-8	01 unit JO:LM - Caterpillar, Bulldozer (D7R)	OCENR	N/A	Public Bidding (PB)	N/A	11/25/21	12/03/21	12/15/21	12/15/21	12/15/21	12/20/21	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	1,150,000.00	1,150,000.00	N/A	1,150,000.00	1,150,000.00	N/A	End-User; COA Representative	12/03/21	12/15/21	12/15/21	12/15/21	12/20/21	10	Awarded
5-02-03-050	12 kgs. Baking Powder, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	11/25/21	12/03/21	12/15/21	12/15/21	12/15/21	12/16/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	906,252.00	906,252.00	N/A	905,840.00	905,840.00	N/A	End-User; COA Representative	12/03/21	12/15/21	12/15/21	12/15/21	12/16/21	10	Awarded
5-02-03-050	45 kgs. Beans, Baguio, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	11/25/21	12/03/21	12/15/21	12/15/21	12/15/21	12/16/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	1,010,656.00	1,010,656.00	N/A	1,099,972.00	1,099,972.00	N/A	End-User; COA Representative	12/03/21	12/15/21	12/15/21	12/15/21	12/16/21	10	Awarded
5-02-03-060	121,007 sacks Rice, Commercial Premium, 5kls/sack, etc.	CSWDO	N/A	Public Bidding (PB)	11/15/21	11/16/21	11/24/21	12/06/21	12/06/21	12/06/21	12/09/21	12/14/21	12/15/21	12/15/21	30	N/A	General Fund	96,910,487.00	96,910,487.00	N/A	96,796,071.00	96,796,071.00	N/A	End-User; COA Representative	11/24/21	12/06/21	12/06/21	12/06/21	12/09/21	30	Awarded
1-07-06-010	01 unit Motor Vehicle Asian Utility Vehicle	Office of Colegio de la Ciudad de Zamboanga	N/A	Public Bidding (PB)	N/A	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	12/06/21	12/17/21	01/05/22	01/05/22	90	N/A	General Fund	1,200,000.00	N/A	1,200,000.00	1,191,000.00	N/A	1,191,000.00	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	12/06/21	90	Awarded
5-02-13-060-1	JO:LM - 05 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	12/23/21	12/23/21	12/29/21	12/29/21	10	N/A	General Fund	619,500.00	619,500.00	N/A	619,500.00	619,500.00	N/A	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	12/23/21	10	Awarded
5-02-13-060-1	JO:LM - 03 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	12/23/21	12/23/21	12/29/21	12/29/21	10	N/A	General Fund	448,700.00	448,700.00	N/A	448,700.00	448,700.00	N/A	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	12/23/21	10	Awarded
5-02-13-060-1	JO:LM - 04 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	12/23/21	12/23/21	12/29/21	12/29/21	10	N/A	General Fund	240,600.00	240,600.00	N/A	240,600.00	240,600.00	N/A	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	12/23/21	10	Awarded
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	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	12/02/21	12/14/21	12/16/21	12/16/21	1 year	N/A	General Fund	1,782,324.00	1,782,324.00	N/A	1,706,382.00	1,706,382.00	N/A	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	12/02/21	1 year	Awarded
5-02-13-030-1	Job Order: Supply and Installation of Thermoplastic Marking	CEO	N/A	Public Bidding (PB)	10/26/21	11/09/21	11/17/21	11/29/21	11/29/21	11/29/21	11/29/21	12/13/21	12/20/21	12/20/21	25	N/A	General Fund	3,999,888.00	3,999,888.00	N/A	3,955,444.80	3,955,444.80	N/A	End-User; COA Representative	11/17/21	11/29/21	11/29/21	11/29/21	11/29/21	25	Awarded
5-02-03-060	30,000 pcs. Blankets, Single, etc.	CSWDO	N/A	Public Bidding (PB)	10/21/21	10/26/21	11/03/21	11/15/21	11/15/21	11/15/21	11/18/21	11/22/21	11/29/21	11/29/21	10	N/A	General Fund	46,489,500.00	46,489,500.00	N/A	46,488,000.00	46,488,000.00	N/A	End-User; COA Representative	11/03/21	11/15/21	11/15/21	11/15/21	11/18/21	10	Awarded
5-02-03-990	4,300 pcs. Flood Bags	CDRRMO	N/A	Public Bidding (PB)	10/14/21	10/26/21	11/03/21	11/15/21	11/15/21	11/15/21	11/23/21	11/29/21	12/10/21	12/10/21	30	N/A	General Fund	3,569,000.00	3,569,000.00	N/A	3,526,000.00	3,526,000.00	N/A	End-User; COA Representative	11/03/21	11/15/21	11/15/21	11/15/21	11/23/21	30	Awarded
5-02-03-050	10,000 pax Meals	CHO	N/A	Public Bidding (PB)	10/14/21	10/26/21	11/03/21	11/15/21	11/15/21	11/15/21	11/17/21	11/19/21	11/19/21	11/19/21	upon request of the end user	N/A	General Fund	3,000,000.00	3,000,000.00	N/A	2,940,000.00	2,940,000.00	N/A	End-User; COA Representative	11/03/21	11/15/21	11/15/21	11/15/21	11/17/21	upon request of the end user	Awarded
5-02-03-990	200 pcs. Auxillary Contact Block, 4-contact, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	09/27/21	10/05/21	10/18/21	10/18/21	10/18/21	10/27/21	11/11/21	11/22/21	11/22/21	10	N/A	General Fund	1,524,054.00	1,524,054.00	N/A	1,524,034.00	1,524,034.00	N/A	End-User; COA Representative	10/05/21	10/18/21	10/18/21	10/18/21	10/27/21	10	Awarded
5-02-03-010	490 reams Paper, Book - long (S-20) High Bright for Inkjet/printers/copier/duplicators, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	09/27/21	10/05/21	10/18/21	10/18/21	10/18/21	11/15/21	11/26/21	12/20/21	12/20/21	10	N/A	General Fund	1,242,627.00	1,242,627.00	N/A	1,242,137.00	1,242,137.00	N/A	End-User; COA Representative	10/05/21	10/18/21	10/18/21	10/18/21	11/15/21	10	Awarded
5-02-12-030	04 s.g. Security Services, etc.	CEO-Motorpool	N/A	Public Bidding (PB)	N/A	09/07/21	09/15/21	09/27/21	09/27/21	09/27/21	10/29/21	11/26/21	12/03/21	12/03/21	1 year	N/A	General Fund	1,188,216.00	1,188,216.00	N/A	1,137,588.00	1,137,588.00	N/A	End-User; COA Representative	09/15/21	09/27/21	09/27/21	09/27/21	10/29/21	1 year	Awarded
5-02-03-080	01 kit Acid Solution (Clinical System), 1 liter, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	09/15/21	09/20/21	09/28/21	10/11/21	10/11/21	10/11/21	10/11/21	12/14/21	12/20/21	12/20/21	30	N/A	General Fund	2,920,981.00	2,920,981.00	N/A	2,991,090.00	2,991,090.00	N/A	End-User; COA Representative	09/28/21	10/11/21	10/11/21	10/11/21	10/11/21	30	Awarded
5-02-03-080	2,000 bottles Alcohol, 70 percent Solution, 500ml., etc.	CGSO-Stocks	N/A	Public Bidding (PB)	09/23/21	09/27/21	10/05/21	10/18/21	10/18/21	10/18/21	10/18/21	11/16/21	11/26/21	11/26/21	20	N/A	General Fund	4,771,188.00	4,771,188.00	N/A	4,367,558.00	4,367,558.00	N/A	End-User; COA Representative	10/05/21	10/18/21	10/18/21	10/18/21	10/18/21	20	Awarded
5-02-13-030-2-1	3,243 pcs. 10mm dia. x 6m Deformed Bar, etc.	CEO	N/A	Public Bidding (PB)	N/A	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	12/17/21	12/23/21	12/23/21	10	N/A	General Fund	1,936,560.55	1,936,560.55	N/A	1,743,124.00	1,743,124.00	N/A	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	10	Awarded
5-02-13-030-2-1	215 cu.m. Washed Coarsed Sand, etc.	CEO	N/A	Public Bidding (PB)	N/A	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	12/17/21	12/23/21	12/23/21	10	N/A	General Fund	1,063,552.00	1,063,552.00	N/A	648,000.00	648,000.00	N/A	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	10	Awarded
5-02-13-030-2-1	4,041 bags Portland Cement	CEO	N/A	Public Bidding (PB)	N/A	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	12/17/21	12/23/21	12/23/21	10	N/A	General Fund	1,155,726.00	1,155,726.00	N/A	1,006,209.00	1,006,209.00	N/A	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	10	Awarded
5-02-13-060-1	JO:LM - 3 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	08/19/21	08/27/21	09/08/21	09/08/21	09/08/21	12/20/21	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	107,912.00	107,912.00	N/A	107,912.00	107,912.00	N/A	End-User; COA Representative	08/27/21	09/08/21	09/08/21	09/08/21	12/20/21	10	Awarded
5-02-13-060-1	JO:LM - 6 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	08/19/21	08/27/21	09/08/21	09/08/21	09/08/21	12/20/21	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	633,397.00	633,397.00	N/A	633,397.00	633,397.00	N/A	End-User; COA Representative	08/27/21	09/08/21	09/08/21	09/08/21	12/20/21	10	Awarded
5-02-13-060-1	JO:LM - 5 units Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	08/19/21	08/27/21	09/08/21	09/08/21	09/08/21	12/20/21	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	452,070.00	452,070.00	N/A	452,070.00	452,070.00	N/A	End-User; COA Representative	08/27/21	09/08/21	09/08/21	09/08/21	12/20/21	10	Awarded
5-02-03-040	1,500 vials Anti-Rabies Vaccine, etc.	CDRRMO	N/A	Public Bidding (PB)	08/20/21	08/25/21	09/02/21	09/14/21	09/14/21	09/14/21	09/14/21	09/14/21	09/14/21	09/14/21	30	N/A	General Fund	3,000,000.00	3,000,000.00	N/A	1,926,900.00	1,926,900.00	N/A	End-User; COA Representative	09/02/21	09/14/21	09/14/21	09/14/21	09/14/21	30	Awarded
5-02-03-110	3,798 copies JO:LM (Reprint) Small Story Books (Volume 2)	CMO	N/A	Public Bidding (PB)	N/A	11/16/21	11/24/21	12/06/21	12/06/21	12/06/21	12/06/21	12/17/21	12/17/21	12/17/21	90	N/A	General Fund	1,139,400.00	1,139,400.00	N/A	873,843.84	873,843.84	N/A	End-User; COA Representative	11/24/21	12/06/21	12/06/21	12/06/21	12/06/21	90	Awarded
5-02-13-030-1	1,500 pcs. Delineator Post, etc.	CEO	N/A	Public Bidding (PB)	08/24/21	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	12/17/21	12/23/21	12/23/21	10	N/A	General Fund	2,442,000.00	2,442,000.00	N/A	2,413,000.00	2,413,000.00	N/A	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	10	Awarded
5-02-13-030-1	17,694 bags Portland Cement	CEO	N/A	Public Bidding (PB)	08/24/21	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	12/17/21	12/23/21	12/23/21	10	N/A	General Fund	5,060,484.00	5,060,484.00	N/A	4,405,806.00	4,405,806.00	N/A	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	10	Awarded

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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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-030-1	1,797 cu.m. Aggregate Subbase Course, etc.	CEO	N/A	Public Bidding (PB)	08/24/21	08/31/21	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	12/17/21	12/23/21	12/23/21	10	N/A	General Fund	6,218,552.00	6,218,552.00	N/A	4,032,912.00	4,032,912.00	N/A	End-User; COA Representative	09/08/21	09/20/21	09/20/21	09/20/21	12/06/21	10	Awarded
5-02-13-030-4	03 pcs. Control Panel Press Button Card, etc.	CGSO	N/A	Public Bidding (PB)	N/A	08/19/21	08/27/21	09/08/21	09/08/21	09/08/21	10/05/21	10/20/21	11/08/21	11/08/21	10	N/A	General Fund	1,089,500.00	1,089,500.00	N/A	1,087,800.00	1,087,800.00	N/A	End-User; COA Representative	08/27/21	09/08/21	09/08/21	09/08/21	10/05/21	10	Awarded
5-02-03-090	35,280 liters Diesel, etc.	CGSO	N/A	Public Bidding (PB)	08/20/21	08/25/21	09/02/21	09/14/21	09/14/21	09/14/21	10/14/21	10/20/21	11/10/21	11/10/21	upon request of the end user	N/A	General Fund	2,249,280.00	2,249,280.00	N/A	2,241,194.40	2,241,194.40	N/A	End-User; COA Representative	09/02/21	09/14/21	09/14/21	09/14/21	10/14/21	upon request of the end user	Awarded
5-02-99-030-2	20,000 pax Meals	CHO	N/A	Public Bidding (PB)	08/04/21	08/05/21	08/13/21	08/25/21	08/25/21	08/25/21	08/26/21	08/27/21	08/31/21	08/31/21	upon request of the end user	N/A	General Fund	6,000,000.00	6,000,000.00	N/A	5,880,000.00	5,880,000.00	N/A	End-User; COA Representative	08/13/21	08/25/21	08/25/21	08/25/21	08/26/21	upon request of the end user	Awarded
5-02-03-050	20,000 pax Meals	CHO	N/A	Public Bidding (PB)	08/13/21	08/16/21	08/24/21	09/06/21	09/06/21	09/06/21	09/06/21	09/29/21	10/01/21	10/01/21	upon request of the end user	N/A	General Fund	6,000,000.00	6,000,000.00	N/A	6,000,000.00	6,000,000.00	N/A	End-User; COA Representative	08/24/21	09/06/21	09/06/21	09/06/21	09/06/21	upon request of the end user	Awarded
5-02-12-030	08 guards Security Services (with night shift) and 16 guards Security Services (without night shift)	CHO	N/A	Public Bidding (PB)	N/A	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	10/29/21	11/26/21	12/03/21	12/03/21	5 months	N/A	General Fund	1,980,360.00	1,980,360.00	N/A	1,895,980.40	1,895,980.40	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	10/29/21	5 months	Awarded
5-02-12-020	10 persons without night shift and 05 persons with night shift (Janitorial Services)	CHO	N/A	Public Bidding (PB)	N/A	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	09/24/21	10/01/21	10/15/21	10/15/21	6 months	N/A	General Fund	1,494,990.00	1,494,990.00	N/A	1,494,990.00	1,494,990.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	09/24/21	6 months	Awarded
5-02-03-070	2,500 vials Anti-Rabies Vaccine, Equine, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	10/27/21	11/03/21	11/08/21	11/08/21	20	N/A	General Fund	19,630,000.00	19,630,000.00	N/A	19,075,000.00	19,075,000.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	10/27/21	20	Awarded
-03-050 / 5-02-03	13 kgs. Baking Powder, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	08/05/21	08/13/21	08/25/21	08/25/21	08/25/21	08/25/21	09/13/21	09/28/21	09/29/21	10	N/A	General Fund	1,383,130.00	1,383,130.00	N/A	1,382,828.00	1,382,828.00	N/A	End-User; COA Representative	08/13/21	08/25/21	08/25/21	08/25/21	08/25/21	10	Awarded
-03-050 / 5-02-03	45 kgs. Beans, Baguio, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	09/23/21	10/01/21	10/13/21	10/14/21	10	N/A	General Fund	2,955,456.00	2,955,456.00	N/A	2,843,898.00	2,843,898.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	09/23/21	10	Awarded
5-02-13-030-1	40 gals Reflectorized Traffic Paint (Yellow), etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	261,212.00	261,212.00	N/A	191,725.00	191,725.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-1	60 cu.m. Clean Sand, etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	222,000.00	222,000.00	N/A	131,840.00	131,840.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-1	1,206 bags Portland Cement	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	344,916.00	344,916.00	N/A	305,108.00	305,108.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-2-1	50 pcs. 10mmø x 6.0m RSB, etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	88,430.00	88,430.00	N/A	85,010.00	85,010.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-3-1	11 bags Portland Cement	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	3,146.00	3,146.00	N/A	2,783.00	2,783.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-3-1	03 pcs. 1 1/2" dia. x 20" D.I. Pipe Sch. #40, etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	55,927.96	55,927.96	N/A	44,631.00	44,631.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-1	10 kgs. C.W. Nail 4", etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	1,950.00	1,950.00	N/A	1,930.00	1,930.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-1	105 pails Cold Mix Emulsified Asphalt, etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	601,500.00	601,500.00	N/A	594,975.00	594,975.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-2-1	228 bags Portland Cement	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	65,208.00	65,208.00	N/A	57,684.00	57,684.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-2-1	30 cu.m. Sand, etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	105,000.00	105,000.00	N/A	64,200.00	64,200.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-030-2-1	2.25 cu.m. 300-0.05x0.05x3.0 (Coco), etc.	CEO	N/A	Public Bidding (PB)	08/06/21	08/12/21	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	12/27/21	12/31/21	12/31/21	10	N/A	General Fund	47,250.00	47,250.00	N/A	43,875.00	43,875.00	N/A	End-User; COA Representative	08/20/21	09/01/21	09/01/21	09/01/21	11/11/21	10	Awarded
5-02-13-060-1	JO: 8 units Repair of Motor Vehicles	CMO	N/A	Public Bidding (PB)	N/A	07/05/21	N/A	07/12/21	07/12/21	07/12/21	08/09/21	08/23/21	08/31/21	09/02/21	10	N/A	General Fund	570,590.00	570,590.00	N/A	570,590.00	570,590.00	N/A	End-User; COA Representative	N/A	07/12/21	07/12/21	07/12/21	08/09/21	10	Awarded
5-02-03-090	47,100 liters Diesel and 360 liters Gasoline	SP	N/A	Public Bidding (PB)	07/09/21	07/15/21	07/23/21	08/04/21	08/04/21	08/04/21	08/31/21	09/08/21	11/02/21	11/02/21	upon request of the end user	N/A	General Fund	2,612,100.00	2,612,100.00	N/A	2,376,600.00	2,376,600.00	N/A	End-User; COA Representative	07/23/21	08/04/21	08/04/21	08/04/21	08/31/21	upon request of the end user	Awarded
5-02-03-090	2,100 liters Premium Gasoline, etc.	CEO	N/A	Public Bidding (PB)	N/A	07/05/21	N/A	07/12/21	07/12/21	07/12/21	07/26/21	08/12/21	08/19/21	08/19/21	upon request of the end user	N/A	General Fund	688,320.00	688,320.00	N/A	596,028.00	596,028.00	N/A	End-User; COA Representative	N/A	07/12/21	07/12/21	07/12/21	07/26/21	upon request of the end user	Awarded
5-02-03-090	3,780 liters Premium Gasoline, etc.	CEO	N/A	Public Bidding (PB)	N/A	06/30/21	N/A	07/07/21	07/07/21	07/07/21	07/26/21	08/12/21	08/19/21	08/19/21	upon request of the end user	N/A	General Fund	979,200.00	979,200.00	N/A	850,860.00	850,860.00	N/A	End-User; COA Representative	N/A	07/07/21	07/07/21	07/07/21	07/26/21	upon request of the end user	Awarded
5-02-03-090	90 kgs. Beans, Baguio, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	07/06/21	07/14/21	07/26/21	07/26/21	07/26/21	08/11/21	08/25/21	09/03/21	09/03/21	20	N/A	General Fund	1,970,028.00	1,970,028.00	N/A	1,969,106.00	1,969,106.00	N/A	End-User; COA Representative	07/14/21	07/26/21	07/26/21	07/26/21	08/11/21	20	Awarded
5-02-03-050	25 kgs. Baking Powder, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	07/06/21	07/14/21	07/26/21	07/26/21	07/26/21	08/11/21	08/25/21	09/03/21	09/03/21	20	N/A	General Fund	1,367,541.00	1,367,541.00	N/A	1,359,412.00	1,359,412.00	N/A	End-User; COA Representative	07/14/21	07/26/21	07/26/21	07/26/21	08/11/21	20	Awarded
5-02-03-090	254,460 liters Fuel Diesel	OCENR	N/A	Public Bidding (PB)	07/13/21	07/19/21	07/27/21	08/09/21	08/09/21	08/09/21	09/09/21	10/01/21	10/21/21	10/21/21	upon request of the end user	N/A	General Fund	13,995,300.00	13,995,300.00	N/A	13,995,300.00	13,995,300.00	N/A	End-User; COA Representative	07/27/21	08/09/21	08/09/21	08/09/21	09/09/21	upon request of the end user	Awarded
1-07-05-990	01 lot Automated Parking System with Barrier and Complete Accessories	City Administrator - IBT	N/A	Public Bidding (PB)	N/A	06/30/21	N/A	07/07/21	07/07/21	07/07/21	08/05/21	08/20/21	09/03/21	09/03/21	90	N/A	General Fund	600,000.00	N/A	600,000.00	600,000.00	N/A	600,000.00	End-User; COA Representative	N/A	07/07/21	07/07/21	07/07/21	08/05/21	90	Awarded
5-02-03-010	10 rolls Acetate, gauge #3, 50m per roll, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	06/24/21	07/02/21	07/14/21	07/14/21	07/14/21	08/19/21	08/19/21	09/09/21	09/09/21	20	N/A	General Fund	1,079,411.72	1,079,411.72	N/A	1,077,998.50	1,077,998.50	N/A	End-User; COA Representative	07/02/21	07/14/21	07/14/21	07/14/21	08/19/21	20	Awarded
5-02-03-090	76,435 liters Gasoline Fuel, etc.	CMO-Peace and Order Program	N/A	Public Bidding (PB)	06/17/21	06/24/21	07/02/21	07/14/21	07/14/21	07/14/21	07/26/21	08/25/21	09/09/21	09/09/21	upon request of the end user	N/A	General Fund	10,513,450.00	10,513,450.00	N/A	10,476,609.00	10,476,609.00	N/A	End-User; COA Representative	07/02/21	07/14/21	07/14/21	07/14/21	07/26/21	upon request of the end user	Awarded
5-02-03-090	19,230 liters Gasoline Fuel, etc.	CMO	N/A	Public Bidding (PB)	06/17/21	06/24/21	07/02/21	07/14/21	07/14/21	07/14/21	07/26/21	08/25/21	09/09/21	09/09/21	upon request of the end user	N/A	General Fund	7,720,800.00	7,720,800.00	N/A	7,693,074.00	7,693,074.00	N/A	End-User; COA Representative	07/02/21	07/14/21	07/14/21	07/14/21	07/26/21	upon request of the end user	Awarded
5-02-03-010	142 reams Paper, bond, substance 20-short, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	06/19/21	06/24/21	07/02/21	07/14/21	07/14/21	07/14/21	07/30/21	08/19/21	09/09/21	09/09/21	20	N/A	General Fund	2,620,815.00	2,620,815.00	N/A	2,617,155.00	2,617,155.00	N/A	End-User; COA Representative	07/02/21	07/14/21	07/14/21	07/14/21	07/30/21	20	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1-07-06-010	01 unit Utility Vehicle	City Administrator - Main Public Market	N/A	Public Bidding (PB)	N/A	06/15/21	06/23/21	07/05/21	07/05/21	07/05/21	08/10/21	09/29/21	10/21/21	10/21/21	90	N/A	General Fund	1,200,000.00	N/A	1,200,000.00	1,200,000.00	N/A	1,200,000.00	End-User; COA Representative	06/23/21	07/05/21	07/05/21	07/05/21	08/10/21	90	Awarded
5-02-03-090	26,400 liters Diesel Fuel	CHO	N/A	Public Bidding (PB)	N/A	06/15/21	06/23/21	07/05/21	07/05/21	07/05/21	08/03/21	08/19/21	09/14/21	09/14/21	6 months	N/A	General Fund	1,452,000.00	1,452,000.00	N/A	1,452,000.00	1,452,000.00	N/A	End-User; COA Representative	06/23/21	07/05/21	07/05/21	07/05/21	08/03/21	6 months	Awarded
1-07-06-010	01 unit Motor Vehicle	City Administrator - Sta. Cruz Commercial Complex	N/A	Public Bidding (PB)	N/A	06/15/21	06/23/21	07/05/21	07/05/21	07/05/21	08/10/21	09/29/21	10/21/21	10/21/21	90	N/A	General Fund	1,280,000.00	N/A	1,280,000.00	1,265,000.00	N/A	1,265,000.00	End-User; COA Representative	06/23/21	07/05/21	07/05/21	07/05/21	08/10/21	90	Awarded
5-02-03-990	223 gallons Acid, muriatic, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	05/13/21	05/21/21	06/02/21	06/02/21	06/02/21	06/22/21	07/05/21	07/27/21	07/27/21	10	N/A	General Fund	1,102,538.00	1,102,538.00	N/A	1,101,907.00	1,101,907.00	N/A	End-User; COA Representative	05/21/21	06/02/21	06/02/21	06/02/21	06/22/21	10	Awarded
5-02-03-990	07 pails Chlorine Powder, ordinary - 40 kgs./	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	05/13/21	05/21/21	06/02/21	06/02/21	06/02/21	06/22/21	07/05/21	07/27/21	07/27/21	10	N/A	General Fund	221,049.00	221,049.00	N/A	221,015.00	221,015.00	N/A	End-User; COA Representative	05/21/21	06/02/21	06/02/21	06/02/21	06/22/21	10	Awarded
1-07-06-010	01 unit Motor Vehicle, etc.	CMO-Peace and Order Program	N/A	Public Bidding (PB)	05/10/21	05/13/21	05/21/21	06/02/21	06/02/21	06/02/21	07/16/21	08/09/21	08/24/21	08/24/21	60	N/A	Trust Fund	3,000,000.00	N/A	3,000,000.00	2,896,687.00	N/A	2,896,687.00	End-User; COA Representative	05/21/21	06/02/21	06/02/21	06/02/21	07/16/21	60	Awarded
5-02-03-990	09 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	05/04/21	05/12/21	05/24/21	05/24/21	05/24/21	06/21/21	07/05/21	07/27/21	07/27/21	20	N/A	General Fund	1,297,297.00	1,297,297.00	N/A	1,296,818.10	1,296,818.10	N/A	End-User; COA Representative	05/12/21	05/24/21	05/24/21	05/24/21	06/21/21	20	Awarded
5-02-12-030	02 guards Security Guards	City Administrator's - Sta. Cruz Commercial	N/A	Public Bidding (PB)	N/A	05/03/21	N/A	05/10/21	05/10/21	05/10/21	06/04/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	401,580.00	401,580.00	N/A	384,437.88	384,437.88	N/A	End-User; COA Representative	N/A	05/10/21	05/10/21	05/10/21	06/04/21	1 year	Awarded
5-02-03-010	02 carts Ink Cartridge, Designjet, HP72, 130ml. (C9370A) - photo black, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	04/23/21	N/A	04/30/21	04/30/21	04/30/21	05/26/21	06/10/21	07/05/21	07/05/21	10	N/A	General Fund	762,480.00	762,480.00	N/A	762,315.00	762,315.00	N/A	End-User; COA Representative	N/A	04/30/21	04/30/21	04/30/21	05/26/21	10	Awarded
1-07-06-990	03 units Garbage Truck	OCENR	N/A	Public Bidding (PB)	04/17/21	05/04/21	05/12/21	05/24/21	05/24/21	05/24/21	06/04/21	08/16/21	09/06/21	09/06/21	90	N/A	General Fund	18,000,000.00	N/A	18,000,000.00	17,970,000.00	N/A	17,970,000.00	End-User; COA Representative	05/12/21	05/24/21	05/24/21	05/24/21	06/04/21	90	Awarded
1-07-05-100	32 units CCTV Cameras with Complete Accessories	CGSO-City Administrator-IBT	N/A	Public Bidding (PB)	N/A	11/05/20	11/13/20	11/25/20	11/25/20	11/25/20	01/08/21	02/22/21	03/16/21	03/16/21	120	N/A	General Fund	1,000,000.00	N/A	1,000,000.00	1,000,000.00	N/A	1,000,000.00	End-User; COA Representative	11/13/20	11/25/20	11/25/20	11/25/20	01/08/21	120	Awarded
5-02-03-050	06 rolls Aluminum Foil, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	04/07/21	N/A	04/14/21	04/14/21	04/14/21	04/30/21	06/30/21	07/07/21	07/07/21	20	N/A	General Fund	727,654.00	727,654.00	N/A	727,438.00	727,438.00	N/A	End-User; COA Representative	N/A	04/14/21	04/14/21	04/14/21	04/30/21	20	Awarded
5-02-03-990	02 pcs. Bar Angle - 3/6 inch x 1 inch x 20 feet, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	04/07/21	N/A	04/14/21	04/14/21	04/14/21	05/14/21	05/28/21	06/15/21	06/15/21	20	N/A	General Fund	731,501.00	731,501.00	N/A	726,654.00	726,654.00	N/A	End-User; COA Representative	N/A	04/14/21	04/14/21	04/14/21	05/14/21	20	Awarded
5-02-03-050	16 trays Eggs (Fresh), 30 pcs/tray, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	04/05/21	04/14/21	04/26/21	04/26/21	04/26/21	05/04/21	06/30/21	07/07/21	07/07/21	10	N/A	General Fund	1,979,891.00	1,979,891.00	N/A	1,550,220.00	1,550,220.00	N/A	End-User; COA Representative	04/14/21	04/26/21	04/26/21	04/26/21	05/04/21	10	Awarded
5-02-03-050	12 kgs. Beef (Lean Meat), etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/29/21	04/06/21	04/19/21	04/19/21	04/19/21	04/26/21	05/07/21	05/21/21	05/24/21	20	N/A	General Fund	1,991,363.00	1,991,363.00	N/A	1,596,080.00	1,596,080.00	N/A	End-User; COA Representative	04/06/21	04/19/21	04/19/21	04/19/21	04/26/21	20	Awarded
5-02-12-020	19 persons Janitorial Services, etc.	CHO	N/A	Public Bidding (PB)	03/26/21	05/04/21	05/12/21	05/24/21	05/24/21	05/24/21	06/04/21	07/14/21	07/29/21	07/29/21	1 year	N/A	General Fund	5,786,172.00	5,786,172.00	N/A	5,786,172.00	5,786,172.00	N/A	End-User; COA Representative	05/12/21	05/24/21	05/24/21	05/24/21	06/04/21	1 year	Awarded
1-07-06-990	04 units Ambulance	CHO	N/A	Public Bidding (PB)	03/26/21	06/15/21	06/23/21	07/05/21	07/05/21	07/05/21	09/03/21	09/14/21	09/17/21	09/17/21	60	N/A	General Fund	10,000,000.00	N/A	10,000,000.00	9,600,000.00	N/A	9,600,000.00	End-User; COA Representative	06/23/21	07/05/21	07/05/21	07/05/21	09/03/21	60	Awarded
1-07-05-080	01 unit Declogger	CEO	N/A	Public Bidding (PB)	03/26/21	03/29/21	04/06/21	04/19/21	04/19/21	04/19/21	07/16/21	08/13/21	08/25/21	08/25/21	210	N/A	General Fund	21,000,000.00	N/A	21,000,000.00	20,900,000.00	N/A	20,900,000.00	End-User; COA Representative	04/06/21	04/19/21	04/19/21	04/19/21	07/16/21	210	Awarded
1-07-05-080	01 unit Tractor with Low Bed Trailer	CEO	N/A	Public Bidding (PB)	03/26/21	03/29/21	04/06/21	04/19/21	04/19/21	04/19/21	05/14/21	06/15/21	06/28/21	06/28/21	120	N/A	General Fund	18,500,000.00	N/A	18,500,000.00	18,400,000.00	N/A	18,400,000.00	End-User; COA Representative	04/06/21	04/19/21	04/19/21	04/19/21	05/14/21	120	Awarded
5-02-12-030	12 s.g. Security Services	CSWDO	N/A	Public Bidding (PB)	03/26/21	04/06/21	04/14/21	04/26/21	04/26/21	04/26/21	06/04/21	07/06/21	07/21/21	07/21/21	1 year	N/A	General Fund	2,442,528.00	2,442,528.00	N/A	2,338,078.56	2,338,078.56	N/A	End-User; COA Representative	04/14/21	04/26/21	04/26/21	04/26/21	06/04/21	1 year	Awarded
5-02-03-990	100 units Chair, monobloc, with armrest, with backrest, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/29/21	N/A	04/05/21	04/05/21	04/05/21	05/25/21	06/10/21	07/01/21	07/01/21	20	N/A	General Fund	729,948.00	729,948.00	N/A	726,350.00	726,350.00	N/A	End-User; COA Representative	N/A	04/05/21	04/05/21	04/05/21	05/25/21	20	Awarded
1-07-06-040	08 units Watercrafts	CGSO-CMO	N/A	Public Bidding (PB)	03/22/21	07/15/21	07/23/21	08/04/21	08/04/21	08/04/21	11/26/21	12/03/21	12/10/21	12/10/21	90	N/A	General Fund	44,000,000.00	N/A	44,000,000.00	41,350,400.00	N/A	41,350,400.00	End-User; COA Representative	07/23/21	08/04/21	08/04/21	08/04/21	11/26/21	90	Awarded
5-02-12-030	02 s.g. Security Services, etc.	Colegio de la Ciudad de Zamboanga - Ayala Campus	N/A	Public Bidding (PB)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	06/04/21	07/14/21	07/29/21	07/29/21	1 year	N/A	General Fund	803,160.00	803,160.00	N/A	768,875.76	768,875.76	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	06/04/21	1 year	Awarded
5-02-03-100	600,000 pcs. Milkfish Fry, size 5, etc.	Office of the City Agriculturist	N/A	Public Bidding (PB)	03/26/21	03/29/21	04/06/21	04/19/21	04/19/21	04/19/21	04/29/21	05/07/21	05/14/21	05/17/21	60	N/A	General Fund	4,646,100.00	4,646,100.00	N/A	4,646,100.00	4,646,100.00	N/A	End-User; COA Representative	04/06/21	04/19/21	04/19/21	04/19/21	04/29/21	60	Awarded
5-02-03-100	1,500 sets Hook and Line Set, etc.	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	06/15/21	06/23/21	07/05/21	07/05/21	07/05/21	07/16/21	08/20/21	09/06/21	09/06/21	60	N/A	General Fund	1,635,800.00	1,635,800.00	N/A	1,631,560.00	1,631,560.00	N/A	End-User; COA Representative	06/23/21	07/05/21	07/05/21	07/05/21	07/16/21	60	Awarded
5-02-03-100	1,800 bots. Clothianidin 20SC (Insecticide), 500 ml/bottle	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	10/07/21	10/27/21	11/05/21	11/05/21	60	N/A	General Fund	1,890,000.00	1,890,000.00	N/A	1,512,000.00	1,512,000.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	10/07/21	60	Awarded
5-02-03-100	5,100 packs Plant Grower Foliar Fertilizer Plus Humates, 100 gms/pack	Office of the City Agriculturist	N/A	Public Bidding (PB)	03/26/21	03/29/21	04/06/21	04/19/21	04/19/21	04/19/21	04/29/21	05/07/21	05/14/21	05/17/21	60	N/A	General Fund	2,019,600.00	2,019,600.00	N/A	2,019,600.00	2,019,600.00	N/A	End-User; COA Representative	04/06/21	04/19/21	04/19/21	04/19/21	04/29/21	60	Awarded
5-02-03-100	71 kgs. Petchay Seeds, etc.	Office of the City Agriculturist	N/A	Public Bidding (PB)	03/26/21	03/29/21	04/06/21	04/19/21	04/19/21	04/19/21	04/29/21	05/07/21	05/14/21	05/17/21	60	N/A	General Fund	2,590,400.00	2,590,400.00	N/A	2,590,400.00	2,590,400.00	N/A	End-User; COA Representative	04/06/21	04/19/21	04/19/21	04/19/21	04/29/21	60	Awarded
5-02-03-010	06 rolls Acetate, transparent - gauge # 8, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	05/02/21	05/24/21	06/04/21	06/04/21	20	N/A	General Fund	438,587.40	438,587.40	N/A	300,666.55	300,666.55	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	05/02/21	20	Awarded
5-02-03-990	258 gallons Acid, muriatic, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	04/15/21	06/23/21	07/07/21	07/07/21	20	N/A	General Fund	1,776,768.00	1,776,768.00	N/A	1,774,420.00	1,774,420.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	04/15/21	20	Awarded
5-02-03-010	01 box Computer Continuous Forms, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	07/06/21	07/14/21	07/26/21	07/26/21	07/26/21	08/09/21	08/23/21	09/09/21	09/09/21	20	N/A	General Fund	1,275,744.77	1,275,744.77	N/A	1,275,453.78	1,275,453.78	N/A	End-User; COA Representative	07/14/21	07/26/21	07/26/21	07/26/21	08/09/21	20	Awarded
5-02-12-030	04 s.g. Security Services, etc.	CHO	N/A	Public Bidding (PB)	03/18/21	04/14/21	04/22/21	05/04/21	05/04/21	05/04/21	06/04/21	07/09/21	07/16/21	07/16/21	1 year	N/A	General Fund	2,376,432.00	2,376,432.00	N/A	2,275,176.00	2,275,176.00	N/A	End-User; COA Representative	04/22/21	05/04/21	05/04/21	05/04/21	06/04/21	1 year	Awarded
5-02-12-030	01 s.g. Security Services, etc.	CHO-Cristino M. Paragas Memorial Community Hospital	N/A	Public Bidding (PB)	03/18/21	04/14/21	04/22/21	05/04/21	05/04/21	05/04/21	06/04/21	07/09/21	07/16/21	07/16/21	1 year	N/A	General Fund	594,108.00	594,108.00	N/A	568,794.00	568,794.00	N/A	End-User; COA Representative	04/22/21	05/04/21	05/04/21	05/04/21	06/04/21	1 year	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-060-1	05 units Battery, - 12 volts, 11 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	05/10/21	06/10/21	06/21/21	06/21/21	10	N/A	General Fund	182,678.00	182,678.00	N/A	133,718.00	133,718.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	05/10/21	10	Awarded
5-02-03-990	120 drums Odor Eliminator/Germicidal Cleaner	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	07/09/21	09/02/21	09/14/21	09/14/21	20	N/A	General Fund	1,236,000.00	1,236,000.00	N/A	1,200,000.00	1,200,000.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	07/09/21	20	Awarded
5-02-03-990	08 units Battery - 12 volts, 19 plates, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	05/10/21	06/10/21	06/21/21	06/21/21	20	N/A	General Fund	880,960.00	880,960.00	N/A	669,748.00	669,748.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	05/10/21	20	Awarded
5-02-03-990	100 pcs. Circuit Breaker, 30 amps, Bolt-on (Good Quality), etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	04/14/21	04/26/21	05/06/21	05/06/21	20	N/A	General Fund	1,864,309.00	1,864,309.00	N/A	1,860,804.00	1,860,804.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	04/14/21	20	Awarded
5-02-12-030	02 s.g. Security Services, etc.	Office of the City Agriculturist	N/A	Public Bidding (PB)	N/A	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	07/14/21	07/29/21	07/29/21	1 year	N/A	General Fund	594,108.00	594,108.00	N/A	568,794.00	568,794.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	1 year	Awarded
Trust Fund	200 sets Drift Gill Net	CGSO-City Agriculturist	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	05/31/21	06/15/21	07/01/21	07/01/21	10	N/A	Trust Fund	1,500,000.00	N/A	1,500,000.00	1,479,000.00	N/A	1,479,000.00	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	05/31/21	10	Awarded
1-07-05-090	05 units Accelerograph	CDRRMO	N/A	Public Bidding (PB)	11/04/20	11/12/20	11/20/20	12/02/20	12/02/20	12/02/20	02/05/21	02/08/21	03/01/21	03/01/21	30	N/A	General Fund	15,000,000.00	N/A	15,000,000.00	14,800,000.00	N/A	14,800,000.00	End-User; COA Representative	11/20/20	12/02/20	12/02/20	12/02/20	02/05/21	30	Awarded
5-02-03-010	20 pcs. Battery, 12 volts (UPS Battery), etc.	CGSO-Stocks	N/A	Public Bidding (PB)	03/05/21	10/07/21	10/15/21	10/27/21	10/27/21	10/27/21	12/15/21	12/27/21	12/31/21	12/31/21	20	N/A	General Fund	2,155,018.00	2,155,018.00	N/A	2,154,115.00	2,154,115.00	N/A	End-User; COA Representative	10/15/21	10/27/21	10/27/21	10/27/21	12/15/21	20	Awarded
5-02-03-990	10 pcs. Ballast, Electronic, single - 40watts, 240 volts, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/04/21	N/A	03/11/21	03/11/21	03/11/21	05/21/21	06/10/21	06/28/21	06/28/21	20	N/A	General Fund	604,853.00	604,853.00	N/A	601,662.00	601,662.00	N/A	End-User; COA Representative	N/A	03/11/21	03/11/21	03/11/21	05/21/21	20	Awarded
5-02-03-090	138 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	03/05/21	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	04/15/21	04/26/21	05/07/21	05/10/21	20	N/A	General Fund	2,103,594.00	2,103,594.00	N/A	2,015,465.30	2,015,465.30	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	04/15/21	20	Awarded
5-02-12-030	11 s.g. Security Services, etc.	CMO-Sports	N/A	Public Bidding (PB)	03/05/21	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	07/14/21	07/29/21	07/29/21	1 year	N/A	General Fund	3,581,172.00	3,581,172.00	N/A	3,428,489.64	3,428,489.64	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	1 year	Awarded
5-02-12-030	02 s.g. Security Services, etc.	Office of the City Civil Registrar	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	594,108.00	594,108.00	N/A	568,794.00	568,794.00	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
1-07-06-010	01 unit Motor Vehicle	CHO	N/A	Public Bidding (PB)	03/05/21	04/22/21	04/30/21	05/12/21	05/12/21	05/12/21	06/11/21	08/02/21	08/16/21	08/16/21	60	N/A	General Fund	2,000,000.00	N/A	2,000,000.00	1,850,685.00	N/A	1,850,685.00	End-User; COA Representative	04/30/21	05/12/21	05/12/21	05/12/21	06/11/21	60	Awarded
5-02-13-030-1	374 bags Portland Cement	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	106,964.00	106,964.00	N/A	89,760.00	89,760.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	20 pcs. 16mm dia. x 6.00 Plain Steel Bar, etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	15,085.00	15,085.00	N/A	12,292.00	12,292.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	4.275 cu.m. 475-0.05x0.05x3.60 (Hardwood), etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	269,409.60	269,409.60	N/A	269,218.99	269,218.99	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	20 gals Reflectorized Traffic Paint (Yellow), etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	197,735.00	197,735.00	N/A	133,390.00	133,390.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	19.5 cu.m. Washed Semi-Fine Sand	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	39,000.00	39,000.00	N/A	28,275.00	28,275.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	50 kgs. 4" C.W. Nail, etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	341,860.00	341,860.00	N/A	329,270.00	329,270.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	20 T.L./5 cu.m. Firewood (4"-8" diameter)	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	90,000.00	90,000.00	N/A	70,000.00	70,000.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	3.528 cu.m. 392pcs-0.025x0.15x2.40 (Coco), etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	111,132.00	111,132.00	N/A	105,972.30	105,972.30	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	28 cu.m. Clean Sand (Washed Sand), etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	164,000.00	164,000.00	N/A	129,200.00	129,200.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	0.15 cu.m. 20-0.05x0.05x3.00 (Coco Lumber), etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	12,180.00	12,180.00	N/A	11,614.50	11,614.50	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-13-030-1	268 pails Cold Mix Emulsified Asphalt, etc.	CEO	N/A	Public Bidding (PB)	03/05/21	03/23/21	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	07/14/21	08/09/21	08/09/21	10	N/A	General Fund	1,296,000.00	1,296,000.00	N/A	785,600.00	785,600.00	N/A	End-User; COA Representative	03/31/21	04/12/21	04/12/21	04/12/21	06/04/21	10	Awarded
5-02-03-090	15,300 liters Diesel Fuel, etc.	ZCDRRMO	N/A	Public Bidding (PB)	N/A	03/04/21	N/A	03/11/21	03/11/21	03/11/21	05/31/21	06/15/21	07/27/21	07/27/21	upon request of the end user	N/A	General Fund	945,900.00	945,900.00	N/A	860,700.00	860,700.00	N/A	End-User; COA Representative	N/A	03/11/21	03/11/21	03/11/21	05/31/21	upon request of the end user	Awarded
5-02-03-990	08 pcs. Alligator Clamp, #4, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	07/07/21	08/09/21	08/09/21	20	N/A	General Fund	1,454,015.00	1,454,015.00	N/A	1,337,802.42	1,337,802.42	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	20	Awarded
5-02-03-050	06 rolls Aluminum Foil, etc.	CGSO-Stocks	N/A	Public Bidding (PB)	N/A	02/24/21	N/A	03/03/21	03/03/21	03/03/21	04/15/21	04/26/21	05/07/21	05/10/21	20	N/A	General Fund	851,374.00	851,374.00	N/A	851,118.00	851,118.00	N/A	End-User; COA Representative	N/A	03/03/21	03/03/21	03/03/21	04/15/21	20	Awarded
5-02-03-990-1	26 pcs. Gold Rings with City Government Seal	CHRMO	N/A	Public Bidding (PB)	N/A	03/08/21	N/A	03/15/21	03/15/21	03/15/21	05/26/21	06/15/21	07/13/21	07/13/21	10	N/A	General Fund	806,000.00	806,000.00	N/A	773,500.00	773,500.00	N/A	End-User; COA Representative	N/A	03/15/21	03/15/21	03/15/21	05/26/21	10	Awarded
5-02-03-090	3,780 liters Premium Gasoline, etc.	CEO	N/A	Public Bidding (PB)	N/A	03/08/21	N/A	03/15/21	03/15/21	03/15/21	03/15/21	04/13/21	04/20/21	04/20/21	upon request of the end user	N/A	General Fund	979,200.00	979,200.00	N/A	847,391.40	847,391.40	N/A	End-User; COA Representative	N/A	03/15/21	03/15/21	03/15/21	03/15/21	upon request of the end user	Awarded
5-02-03-090	2,100 liters Gasoline, extra, etc.	CEO	N/A	Public Bidding (PB)	N/A	03/08/21	N/A	03/15/21	03/15/21	03/15/21	03/15/21	04/13/21	04/20/21	04/20/21	upon request of the end user	N/A	General Fund	688,320.00	688,320.00	N/A	594,153.48	594,153.48	N/A	End-User; COA Representative	N/A	03/15/21	03/15/21	03/15/21	03/15/21	upon request of the end user	Awarded
5-02-09-990	48,600 liters Diesel, etc.	SP	N/A	Public Bidding (PB)	03/03/21	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	06/14/21	07/28/21	09/14/21	09/14/21	upon request of the end user	N/A	General Fund	2,694,600.00	2,694,600.00	N/A	2,205,000.00	2,205,000.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	06/14/21	upon request of the end user	Awarded
5-02-12-030	02 s.g. Security Services, etc.	ZCDRRMO	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	803,160.00	803,160.00	N/A	768,875.76	768,875.76	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-12-030	02 s.g. Security Services, etc.	CGSO-Office of the City Veterinarian	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	594,108.00	594,108.00	N/A	568,794.00	568,794.00	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-020	278,500 stubs/sets Accountable Forms	CGSO-Office of the City Treasurer	N/A	Public Bidding (PB)	03/03/21	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	05/03/21	05/17/21	06/02/21	06/02/21	30	N/A	General Fund	4,425,000.00	4,425,000.00	N/A	4,178,900.00	4,178,900.00	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	05/03/21	30	Awarded
5-02-12-030	1 s.g. Security Services, etc.	City Administrator - Slaughterhouse	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	401,580.00	401,580.00	N/A	384,437.88	384,437.88	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-12-030	02 s.g. Security Services, etc.	CGSO-OSSP	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	594,108.00	594,108.00	N/A	568,794.00	568,794.00	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-12-030	4 s.g. Security Services, etc.	CGSO-SP	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	1,188,216.00	1,188,216.00	N/A	1,137,588.00	1,137,588.00	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-12-030	5 s.g. Security Services, etc.	CGSO-City Administrator - Paseo del Mar	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	1,589,796.00	1,589,796.00	N/A	1,522,025.88	1,522,025.88	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-12-030	10 s.g. Security Services, etc.	CGSO-City Administrator - IBT	N/A	Public Bidding (PB)	02/09/21	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	2,970,540.00	2,970,540.00	N/A	2,843,970.00	2,843,970.00	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-12-030	9 s.g. Security Services, etc.	CGSO-City Administrator	N/A	Public Bidding (PB)	02/09/21	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	3,614,220.00	3,614,220.00	N/A	3,459,940.92	3,459,940.92	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-99-990-5	12 mos. JO:LM - Maintenance of Aviary at Pasonanca Park	CGSO	N/A	Public Bidding (PB)	02/09/21	03/09/21	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	06/21/21	07/09/21	07/09/21	1 year	N/A	General Fund	2,000,000.00	2,000,000.00	N/A	1,999,999.92	1,999,999.92	N/A	End-User; COA Representative	03/17/21	03/29/21	03/29/21	03/29/21	06/04/21	1 year	Awarded
5-02-03-090	74,826 liters Gasoline Fuel, etc.	CMO	N/A	Public Bidding (PB)	02/09/21	02/11/21	02/19/21	03/03/21	03/03/21	03/03/21	03/18/21	03/31/21	04/30/21	04/30/21	upon request of the end user	N/A	General Fund	10,252,460.00	10,252,460.00	N/A	10,072,854.00	10,072,854.00	N/A	End-User; COA Representative	02/19/21	03/03/21	03/03/21	03/03/21	03/18/21	upon request of the end user	Awarded
5-02-03-090	19,230 liters Gasoline Fuel, etc.	CMO	N/A	Public Bidding (PB)	02/09/21	02/11/21	02/19/21	03/03/21	03/03/21	03/03/21	06/04/21	06/21/21	07/09/21	07/09/21	upon request of the end user	N/A	General Fund	7,720,800.00	7,720,800.00	N/A	7,582,170.00	7,582,170.00	N/A	End-User; COA Representative	02/19/21	03/03/21	03/03/21	03/03/21	06/04/21	upon request of the end user	Awarded
5-02-12-030	01 s.g. Security Services	CGSO-CHRMO	N/A	Public Bidding (PB)	N/A	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	1 year	N/A	General Fund	594,108.00	594,108.00	N/A	568,794.00	568,794.00	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	1 year	Awarded
5-02-03-090	35,280 liters Diesel, etc.	CGSO	N/A	Public Bidding (PB)	02/09/21	02/11/21	02/19/21	03/03/21	03/03/21	03/03/21	05/17/21	06/10/21	06/30/21	07/01/21	upon request of the end user	N/A	General Fund	2,249,280.00	2,249,280.00	N/A	2,208,852.00	2,208,852.00	N/A	End-User; COA Representative	02/19/21	03/03/21	03/03/21	03/03/21	05/17/21	upon request of the end user	Awarded
5-02-12-030	56 s.g. Security Services, etc.	CGSO	N/A	Public Bidding (PB)	02/09/21	03/02/21	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	07/06/21	07/16/21	07/16/21	2 years	N/A	General Fund	16,425,972.00	16,425,972.00	N/A	15,726,150.24	15,726,150.24	N/A	End-User; COA Representative	03/10/21	03/22/21	03/22/21	03/22/21	03/29/21	2 years	Awarded
1-07-06-990	02 units Garbage Truck	CGSO-OCENR	N/A	Public Bidding (PB)	09/24/20	09/28/20	10/06/20	10/20/20	10/20/20	10/20/20	11/04/20	12/29/20	01/20/21	01/20/21	90	N/A	General Fund	12,000,000.00	N/A	12,000,000.00	9,555,000.00	N/A	9,555,000.00	End-User; COA Representative	10/06/20	10/20/20	10/20/20	10/20/20	11/04/20	90	Awarded
1-07-05-110	Lot Ventilation System (Negative Pressure)	CGSO-CHO	N/A	Public Bidding (PB)	02/05/21	02/11/21	02/19/21	03/03/21	03/03/21	03/03/21	03/15/21	05/11/21	05/20/21	05/20/21	10	N/A	General Fund	3,500,000.00	N/A	3,500,000.00	3,500,000.00	N/A	3,500,000.00	End-User; COA Representative	02/19/21	03/03/21	03/03/21	03/03/21	03/15/21	10	Awarded
5-02-12-030	12 sg. Security Services, etc.	CGSO-OCENR	N/A	Public Bidding (PB)	01/20/21	08/16/21	08/24/21	09/06/21	09/06/21	09/06/21	10/29/21	11/26/21	12/03/21	12/03/21	1 Year	N/A	General Fund	3,564,648.00	3,564,648.00	N/A	3,412,764.72	3,412,764.72	N/A	End-User; COA Representative	08/24/21	09/06/21	09/06/21	09/06/21	10/29/21	1 Year	Awarded
1-07-99-990	3 units Bioreactor	OCENR	N/A	Public Bidding (PB)	N/A	10/15/20	10/23/20	11/04/20	11/04/20	11/04/20	11/04/20	12/29/20	01/13/21	01/13/21	30	N/A	General Fund	4,500,000.00	N/A	4,500,000.00	4,044,000.00	N/A	4,044,000.00	End-User; COA Representative	10/23/20	11/04/20	11/04/20	11/04/20	11/04/20	30	Awarded
1-07-99-990	02 units 3 Phase 125 KVA Generator Set with Accessories	CGSO	N/A	Public Bidding (PB)	09/24/20	10/22/20	10/30/20	11/11/20	11/11/20	11/11/20	12/18/20	12/23/20	01/11/21	01/11/21	20	N/A	General Fund	2,800,000.00	N/A	2,800,000.00	2,755,000.00	N/A	2,755,000.00	End-User; COA Representative	10/30/20	11/11/20	11/11/20	11/11/20	12/18/20	20	Awarded
1-07-06-010	01 unit Motor Vehicle	CGSO-CHO	N/A	Public Bidding (PB)	01/20/21	01/27/21	02/04/21	02/16/21	02/16/21	02/16/21	09/14/21	10/01/21	10/21/21	10/21/21	90	N/A	General Fund	2,000,000.00	N/A	2,000,000.00	1,850,000.00	N/A	1,850,000.00	End-User; COA Representative	02/04/21	02/16/21	02/16/21	02/16/21	09/14/21	90	Awarded
5-02-03-090	254,460 liters Diesel Fuel	OCENR	N/A	Public Bidding (PB)	01/20/21	01/27/21	02/04/21	02/16/21	02/16/21	02/16/21	02/17/21	03/04/21	03/19/21	03/19/21	upon request of the end user	N/A	General Fund	13,995,300.00	13,995,300.00	N/A	13,486,380.00	13,486,380.00	N/A	End-User; COA Representative	02/04/21	02/16/21	02/16/21	02/16/21	02/17/21	upon request of the end user	Awarded
1-07-99-990	01 lot Security and Surveillance Equipment and System (Phase 3)	CGSO-CMO-Peace and Order	N/A	Public Bidding (PB)	12/22/20	01/05/21	01/13/21	01/25/21	01/25/21	01/25/21	08/16/21	10/13/21	10/21/21	10/21/21	30	N/A	General Fund	160,000,000.00	N/A	160,000,000.00	159,930,000.00	N/A	159,930,000.00	End-User; COA Representative	01/13/21	01/25/21	01/25/21	01/25/21	08/16/21	30	Awarded
1-07-06-040	02 units Watercraft	CGSO-CMO-Tourism	N/A	Public Bidding (PB)	12/18/20	01/05/21	01/13/21	01/25/21	01/25/21	01/25/21	10/06/21	10/20/21	10/25/21	10/25/21	90	N/A	General Fund	11,000,000.00	N/A	11,000,000.00	11,000,000.00	N/A	11,000,000.00	End-User; COA Representative	01/13/21	01/25/21	01/25/21	01/25/21	10/06/21	90	Awarded
1-07-03-050	100 units LED Street Light	CGSO-CEO	N/A	Public Bidding (PB)	12/18/20	01/05/21	01/13/21	01/25/21	01/25/21	01/25/21	03/09/21	4/19/2021	05/06/21	05/06/21	12	N/A	General Fund	11,976,750.00	N/A	11,976,750.00	11,889,116.86	N/A	11,889,116.86	End-User; COA Representative	01/13/21	01/25/21	01/25/21	01/25/21	03/09/21	12	Awarded
1-07-03-050	783 units LED Street Light	CGSO-CEO	N/A	Public Bidding (PB)	12/18/20	01/05/21	01/13/21	01/25/21	01/25/21	01/25/21	06/04/21	6/29/2021	07/06/21	07/07/21	12	N/A	General Fund	27,992,250.00	N/A	27,992,250.00	27,732,403.62	N/A	27,732,403.62	End-User; COA Representative	01/13/21	01/25/21	01/25/21	01/25/21	06/04/21	12	Awarded
5-02-03-070	50 boxes Acetylcysteine Tablet, 600mg. Effervescent, 100s Tablet, etc.	CGSO-Stocks	N/A	Public Bidding	07/23/21	08/05/21	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	12/29/21	12/31/21	12/31/21	20	N/A	General Fund	3,966,819.80	3,966,819.80	N/A	3,777,401.80	3,777,401.80	N/A	End-User; COA Representative	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	20	Awarded
5-02-03-070	06 boxes Aciclovir, 400mg., 10s Tablet, etc.	CGSO-Stocks	N/A	Public Bidding	07/23/21	08/05/21	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	12/29/21	12/31/21	12/31/21	20	N/A	General Fund	2,106,419.80	2,106,419.80	N/A	2,038,669.80	2,038,669.80	N/A	End-User; COA Representative	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	20	Awarded
5-02-03-070	50 boxes Acetylcysteine Tablet, 600mg. Effervescent, 100s Tablet, etc.	CGSO-Stocks	N/A	Public Bidding	07/23/21	08/05/21	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	12/29/21	12/31/21	12/31/21	20	N/A	General Fund	3,970,136.50	3,970,136.50	N/A	3,780,718.50	3,780,718.50	N/A	End-User; COA Representative	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	20	Awarded
5-02-03-070	06 boxes Aciclovir, 400mg., 10s Tablet, etc.	CGSO-Stocks	N/A	Public Bidding	07/23/21	08/05/21	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	12/29/21	12/31/21	12/31/21	20	N/A	General Fund	2,106,419.80	2,106,419.80	N/A	2,038,669.80	2,038,669.80	N/A	End-User; COA Representative	08/13/21	08/25/21	08/25/21	08/25/21	12/28/21	20	Awarded
5-02-13-050-2	JO:LM - 06 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/24/21	12/24/21	12/24/21	12/24/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	47,150.00	47,150.00	N/A	47,150.00	47,150.00	N/A	End-User; COA Representative	N/A	12/24/21	12/24/21	12/24/21	12/24/21	10	Awarded
5-02-99-010	137 1/2 lot Publication of Approved City Ordinance, Proposed Ordinance, Notices and Others	OSSP	N/A	Small Value Procurement (53.9)	N/A	12/10/21	N/A	12/17/21	12/17/21	12/17/21	12/17/21	12/24/21	12/24/21	N/A	upon request of the end user	N/A	General Fund	550,000.00	550,000.00	N/A	550,000.00	550,000.00	N/A	End-User; COA Representative	N/A	12/17/21	12/17/21	12/17/21	12/17/21	upon request of the end user	Awarded
5-02-03-990	50 kilos Detergent Powder	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/20/21	12/20/21	12/20/21	12/20/21	12/31/21	12/31/21	N/A	30	N/A	General Fund	5,400.00	5,400.00	N/A	5,250.00	5,250.00	N/A	End-User; COA Representative	N/A	12/20/21	12/20/21	12/20/21	12/20/21	30	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi Strada with Plate No. SJF-291	CHO	N/A	Small Value Procurement (53.9)	N/A	12/13/21	N/A	12/20/21	12/20/21	12/20/21	12/20/21	12/31/2021	12/31/21	N/A	10	N/A	General Fund	69,400.00	69,400.00	N/A	69,400.00	69,400.00	N/A	End-User; COA Representative	N/A	12/20/21	12/20/21	12/20/21	12/20/21	10	Awarded
5-02-13-060-1	JO:LM - 05 units Motor Vehicles	SP	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	228,985.00	228,985.00	N/A	228,985.00	228,985.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-060-99	03 pcs. Oil Filter, VIC C-519, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/20/21	12/20/21	12/20/21	12/20/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	14,750.00	14,750.00	N/A	14,600.00	14,600.00	N/A	End-User; COA Representative	N/A	12/20/21	12/20/21	12/20/21	12/20/21	10	Awarded
5-02-13-060-1	04 units JO:LM - Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	12/13/21	N/A	12/20/21	12/20/21	12/20/21	12/20/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	460,723.00	460,723.00	N/A	460,723.00	460,723.00	N/A	End-User; COA Representative	N/A	12/20/21	12/20/21	12/20/21	12/20/21	10	Awarded
5-02-99-030-8	1,000 pax Snacks	CMO	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	12/01/21	12/01/21	N/A	upon request of the end user	N/A	General Fund	125,000.00	125,000.00	N/A	118,000.00	118,000.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	upon request of the end user	Awarded
5-02-03-010	300 reams Bond Paper Long, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	11/25/21	N/A	12/02/21	12/02/21	12/02/21	12/02/21	12/28/21	12/28/21	N/A	10	N/A	General Fund	188,500.00	188,500.00	N/A	186,200.00	186,200.00	N/A	End-User; COA Representative	N/A	12/02/21	12/02/21	12/02/21	12/02/21	10	Awarded
5-02-13-050-2	03 units JO:LM - Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/24/22	12/24/22	12/24/22	12/24/22	12/31/21	12/31/21	N/A	10	N/A	General Fund	42,250.00	42,250.00	N/A	42,250.00	42,250.00	N/A	End-User; COA Representative	N/A	12/24/22	12/24/22	12/24/22	12/24/22	10	Awarded
5-02-13-060-1	01 unit JO:LM - Repair of Mitsubishi Strada	Office of the City Administrator	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	12/21/21	12/21/21	N/A	10	N/A	General Fund	92,606.00	92,606.00	N/A	92,606.00	92,606.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-13-040-5	01 lot JO:LM - Pest Control Services	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/24/21	12/24/21	12/24/21	12/24/21	12/31/21	12/31/21	N/A	20	N/A	General Fund	48,500.00	48,500.00	N/A	47,000.00	47,000.00	N/A	End-User; COA Representative	N/A	12/24/21	12/24/21	12/24/21	12/24/21	20	Awarded
5-02-03-990	25,000 pcs. Customized Corrugated Cartons	CMO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/01/21	12/01/21	N/A	Immediately	N/A	General Fund	1,000,000.00	1,000,000.00	N/A	925,000.00	925,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	Immediately	Awarded
5-02-13-060-99	01 unit JO:LM - Hyundai Aerial Bucket Flat-form Truck Plate No. SGD-301 and 01 unit JO:LM - Nissan Aerial Lifter Boom Truck Plate No. SKD-970	CGSO	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	12/28/21	12/28/21	N/A	10	N/A	General Fund	316,684.00	316,684.00	N/A	316,684.00	316,684.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi Estrada L-200 Double Cap Pick Up	CGSO	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	12/28/21	12/28/21	N/A	10	N/A	General Fund	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi Estrada L-200 Double Cap Pick Up	CGSO	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	12/28/21	12/28/21	N/A	10	N/A	General Fund	166,504.00	166,504.00	N/A	166,504.00	166,504.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-13-060-99	01 unit JO:LM - For Isuzu Cherry Pick Up Aerial Platform Boom Truck Plate No/ SEM-526	CGSO	N/A	Small Value Procurement (53.9)	N/A	12/17/21	N/A	12/24/21	12/24/21	12/24/21	12/24/21	12/31/21	12/31/21	N/A	20	N/A	General Fund	172,472.00	172,472.00	N/A	172,472.00	172,472.00	N/A	End-User; COA Representative	N/A	12/24/21	12/24/21	12/24/21	12/24/21	20	Awarded
5-02-13-060-1	02 pcs. Oil Filter for Mitsubishi Strada Pick-up, etc.	CGSO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	8,340.00	8,340.00	N/A	8,280.00	8,280.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-990	1,000 pcs. Printing of Tarpaulin - Tiene Cuidao and 3,000 pcs. Printing of Stickers - Tiene Cuidao	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	11/30/21	N/A	12/07/21	12/07/21	12/07/21	12/07/21	12/22/21	12/22/21	N/A	Immediately	N/A	General Fund	540,000.00	540,000.00	N/A	540,000.00	540,000.00	N/A	End-User; COA Representative	N/A	12/07/21	12/07/21	12/07/21	12/07/21	Immediately	Awarded
5-02-13-060-1	01 unit JO:LM - Isuzu MUX DI C794 and 01 unit JO:LM - Toyota Revo SFP 622	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	21,658.56	21,658.56	N/A	21,658.56	21,658.56	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-990	01 unit JO:LM - Generator Set 312.50KVA/250KW - PN 13340	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	49,000.00	49,000.00	N/A	48,500.00	48,500.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi Strada SGD-198 and 01 unit JO:LM - Mitsubishi Strada B6-W354	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	32,809.00	32,809.00	N/A	32,809.00	32,809.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-02-010	1,200 pax Foods	CMO - Peace and Order Program	N/A	Small Value Procurement (53.9)	N/A	11/25/21	N/A	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	N/A	upon request of the end user	N/A	General Fund	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	End-User; COA Representative	N/A	12/02/21	12/02/21	12/02/21	12/02/21	upon request of the end user	Awarded
5-02-99-030-2	598 pax Meals, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	11/25/21	N/A	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	N/A	upon request of the end user	N/A	General Fund	328,900.00	328,900.00	N/A	328,900.00	328,900.00	N/A	End-User; COA Representative	N/A	12/02/21	12/02/21	12/02/21	12/02/21	upon request of the end user	Awarded
5-02-13-060-1	01 unit JO:LM - Repair of 2018 Isuzu D-Max 4x4 LS M/T	Office of the City Administration	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/27/21	12/27/21	N/A	30	N/A	General Fund	18,723.05	18,723.05	N/A	18,723.05	18,723.05	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	30	Awarded
5-02-99-010	120 pcs. JO:LM - Tarpaulin	CMO - Peace and Order Program	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	upon request of the end user	N/A	General Fund	62,400.00	62,400.00	N/A	39,240.00	39,240.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	upon request of the end user	Awarded
5-02-13-050-8	01 unit JO:LM - XGMA Payloader	OCENR	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	76,600.00	76,600.00	N/A	76,600.00	76,600.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Toyota Hi-Lux (SFM-409)	OCENR	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	83,000.00	83,000.00	N/A	83,000.00	83,000.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	10	Awarded
5-02-13-050-8	01 unit JO:LM - Powergold Excavator	OCENR	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	945,600.00	945,600.00	N/A	945,600.00	945,600.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	10	Awarded
5-02-13-060-1	JO:LM - 01 unit Kawasaki Rouser KR-0995 and 01 unit Kawasaki Rouser SK-3069	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	33,600.00	33,600.00	N/A	33,600.00	33,600.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-99-050	01 unit Rent - Excavator	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	upon request of the end user	N/A	General Fund	421,600.00	421,600.00	N/A	421,600.00	421,600.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	upon request of the end user	Awarded
5-02-03-090	15,000 liters Diesel Fuel	CDRRMO	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	12/28/21	12/28/21	N/A	upon request of the end user	N/A	General Fund	825,000.00	825,000.00	N/A	825,000.00	825,000.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	upon request of the end user	Awarded
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	N/A	N/A	12/03/21	12/03/21	12/03/21	12/03/21	12/22/21	12/22/21	N/A	10	N/A	General Fund	13,500.00	13,500.00	N/A	13,500.00	13,500.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-13-050-2	JO:LM - 07 units Airconditioners	CMO	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	12/28/21	12/28/21	N/A	10	N/A	General Fund	84,500.00	84,500.00	N/A	84,500.00	84,500.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-13-060-99	01 unit JO:LM - Repair of Mitsubishi L-300 Ambulance with Plate No. BIL-344	CHO	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	12/28/21	12/28/21	N/A	10	N/A	General Fund	144,280.00	144,280.00	N/A	144,280.00	144,280.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-13-050-2	JO:LM - 02 units Airconditioner	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/03/21	12/03/21	12/03/21	12/03/21	12/22/21	12/22/21	N/A	10	N/A	General Fund	19,200.00	19,200.00	N/A	19,200.00	19,200.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-99-990	30 units JO:LM - Lamination/Framing of Resolutions	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/16/21	12/16/21	12/16/21	12/16/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	25,500.00	25,500.00	N/A	25,500.00	25,500.00	N/A	End-User; COA Representative	N/A	12/16/21	12/16/21	12/16/21	12/16/21	10	Awarded
5-02-99-020	1,250 pcs. JO:LM - Printing of Service Record Cards	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/03/21	12/03/21	12/03/21	12/03/21	12/28/21	12/28/21	N/A	10	N/A	General Fund	16,250.00	16,250.00	N/A	10,575.00	10,575.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-99-020	JO - 3,000 stubs Citation Tickets, etc.	Office of the City Treasurer	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	12/28/21	12/28/21	N/A	30	N/A	General Fund	360,000.00	360,000.00	N/A	356,790.00	356,790.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	30	Awarded
5-02-03-010	04 reams Paper, Laid, 85gsm. - long, 500s/ream, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	12/10/21	N/A	12/17/21	12/17/21	12/17/21	12/17/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	509,544.00	509,544.00	N/A	202,180.00	202,180.00	N/A	End-User; COA Representative	N/A	12/17/21	12/17/21	12/17/21	12/17/21	10	Awarded
5-02-03-990	01 gallon Acid, muriatic, etc.	CGSO-Stocks	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	12/22/21	12/22/21	N/A	10	N/A	General Fund	151,164.00	151,164.00	N/A	146,381.50	146,381.50	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-03-990	1,035 pcs. Chairm monobloc, without armrest, beige, etc.	CGSO-Stocks	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	12/31/21	12/31/21	N/A	10	N/A	General Fund	323,057.80	323,057.80	N/A	320,927.00	320,927.00	N/A	End-User; COA Representative	N/A	12/22/21	12/22/21	12/22/21	12/22/21	10	Awarded
5-02-03-990	300 packs Bag, Poly - 4 inches width x 6 inches height, 100s/pack, etc.	CGSO-Stocks	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	12/29/21	12/29/21	N/A	10	N/A	General Fund	36,388.00	36,388.00	N/A	35,105.00	35,105.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-990	03 rolls Wire, electrical #12 - flatcord, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	93,261.00	93,261.00	N/A	86,070.00	86,070.00	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	10	Awarded
5-02-03-990	663 pcs. Lumber, Good - 2x2x10 feet, etc.	CGSO-Stocks	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	12/29/21	12/29/21	N/A	10	N/A	General Fund	304,272.00	304,272.00	N/A	304,272.00	304,272.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-010	03 pcs. Flash Drive, 16 GB capacity, USB 2.0, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/30/21	N/A	12/07/21	12/07/21	12/07/21	12/07/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	80,503.30	80,503.30	N/A	80,390.00	80,390.00	N/A	End-User; COA Representative	N/A	12/07/21	12/07/21	12/07/21	12/07/21	10	Awarded
5-02-13-060-99	01 set Overhauling Gasket, etc.	CGSO-OCENR	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	12/23/21	12/23/21	N/A	10	N/A	General Fund	419,400.00	419,400.00	N/A	417,152.00	417,152.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-03-990	16 units Fire Extinguisher, dry chemical, for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new. etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	46,976.00	46,976.00	N/A	46,970.00	46,970.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-010	20 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	5,380.00	5,380.00	N/A	2,695.00	2,695.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-010	05 carts Toner, Copier Machine Fuji DC SC2110	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	19,000.00	19,000.00	N/A	19,000.00	19,000.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-990	200 packs Bag, Poly - 4 inches width x 6 inches height, 100s/pack, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	15,093.60	15,093.60	N/A	14,725.00	14,725.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	10	Awarded
5-02-03-080	40 units BP Apparatus, etc.	CMO	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	12/29/21	12/29/21	N/A	10	N/A	General Fund	475,870.00	475,870.00	N/A	357,435.00	357,435.00	N/A	End-User; COA Representative	N/A	11/23/21	11/23/21	11/23/21	11/23/21	10	Awarded
5-02-03-090	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	12/03/21	12/03/21	12/03/21	12/03/21	12/22/21	12/22/21	N/A	upon request of the end user	N/A	General Fund	14,760.00	14,760.00	N/A	14,760.00	14,760.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	upon request of the end user	Awarded
5-02-99-020	JO:LM 140,000 pcs. Informed Consent Forms, etc.	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	Immediately	N/A	General Fund	670,000.00	670,000.00	N/A	670,000.00	670,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	Immediately	Awarded
5-02-99-030-8	1,000 pax Meals	CMO	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	11/19/21	11/19/21	N/A	upon request of the end user	N/A	General Fund	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	upon request of the end user	Awarded
5-02-99-030-8	1,000 pax Meals	CMO	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	11/10/21	11/10/21	N/A	upon request of the end user	N/A	General Fund	150,000.00	150,000.00	N/A	120,000.00	120,000.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	upon request of the end user	Awarded
5-02-03-010	03 boxes Computer Continuous Forms, etc.	CGS-Stocks	N/A	Small Value Procurement (53.9)	N/A	12/03/21	N/A	12/10/21	12/10/21	12/10/21	12/10/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	249,701.94	249,701.94	N/A	249,691.22	249,691.22	N/A	End-User; COA Representative	N/A	12/10/21	12/10/21	12/10/21	12/10/21	10	Awarded
5-02-03-010	30 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	CGS-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	53,265.00	53,265.00	N/A	40,860.00	40,860.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-03-090	5,400 liters Gasoline, etc.	CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	472,500.00	472,500.00	N/A	459,000.00	459,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-03-990	01 roll Plastic, Dark Blue, color, 48 inches width, etc.	Office of the City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	399,377.00	399,377.00	N/A	398,987.00	398,987.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-13-030-2-2	32 cu.m. Fine Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	10	N/A	General Fund	109,700.00	109,700.00	N/A	94,000.00	94,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-13-030-2-2	360 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	19,800.00	19,800.00	N/A	18,000.00	18,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-13-030-2-2	371 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	10	N/A	General Fund	100,170.00	100,170.00	N/A	92,193.50	92,193.50	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-13-030-2-2	360 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	19,800.00	19,800.00	N/A	18,000.00	18,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-13-030-2-2	28 cu.m. Fine Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	10	N/A	General Fund	100,900.00	100,900.00	N/A	86,600.00	86,600.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-13-030-2-2	378 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	10	N/A	General Fund	102,060.00	102,060.00	N/A	93,744.00	93,744.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-03-090	5,640 liters Extra Gasoline	CMO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/15/21	12/15/21	N/A	upon request of the end user	N/A	General Fund	338,400.00	338,400.00	N/A	338,400.00	338,400.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-03-990	18 cans Car Freshener, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	165,320.00	165,320.00	N/A	158,000.00	158,000.00	N/A	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
5-02-13-060-1	01 lot JO:LM - Repair of Toyota HiLux with Plate No. SEM-485	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	10	N/A	General Fund	80,000.00	80,000.00	N/A	80,000.00	80,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	10	Awarded
5-02-03-990	01 unit Office Table and 02 units Executive Chair, High Back	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	30	N/A	General Fund	28,870.00	28,870.00	N/A	26,350.00	26,350.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	30	Awarded
5-02-13-050-2	15 units JO:LM - Repair of Airconditioner	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	200,000.00	200,000.00	N/A	190,000.00	190,000.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-030-2	600 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	90,000.00	90,000.00	N/A	79,800.00	79,800.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-99-030-2	350 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	11/19/21	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	98,000.00	98,000.00	N/A	89,250.00	89,250.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-03-990	270 gallons Mineral Water	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/26/21	11/26/21	11/26/21	11/26/21	12/17/21	12/17/21	N/A	upon request of the end user	N/A	General Fund	12,150.00	12,150.00	N/A	10,800.00	10,800.00	N/A	End-User; COA Representative	N/A	11/26/21	11/26/21	11/26/21	11/26/21	upon request of the end user	Awarded
5-02-13-060-1	JO:LM - 3 units Ford Ranger	SP	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	12/22/21	12/22/21	N/A	10	N/A	General Fund	68,778.00	68,778.00	N/A	68,778.00	68,778.00	N/A	End-User; COA Representative	N/A	12/03/21	12/03/21	12/03/21	12/03/21	10	Awarded
5-02-03-090	540 liters Diesel for Meat Van Foton	Office of the City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/14/21	12/14/21	12/14/21	12/14/21	12/29/21	12/29/21	N/A	20	N/A	General Fund	29,700.00	29,700.00	N/A	29,700.00	29,700.00	N/A	End-User; COA Representative	N/A	12/14/21	12/14/21	12/14/21	12/14/21	20	Awarded
5-02-13-050-8	01 set Overhauling Gasket for Komatsu Wheel Loader, L2-3C, etc.	CGSO-CEO	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	12/15/21	12/15/21	N/A	10	N/A	General Fund	122,445.00	122,445.00	N/A	122,068.00	122,068.00	N/A	End-User; COA Representative	N/A	11/16/21	11/16/21	11/16/21	11/16/21	10	Awarded
1-07-05-030	02 units Computers with Complete Accessories	RTC - Br. 16	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	12/17/21	12/17/21	N/A	10	N/A	General Fund	90,000.00	N/A	90,000.00	78,900.00	N/A	78,900.00	End-User; COA Representative	N/A	11/16/21	11/16/21	11/16/21	11/16/21	10	Awarded
5-02-13-030-2-2	315 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	11/05/21	N/A	11/12/21	11/12/21	11/12/21	11/12/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	90,090.00	90,090.00	N/A	81,270.00	81,270.00	N/A	End-User; COA Representative	N/A	11/12/21	11/12/21	11/12/21	11/12/21	10	Awarded
5-02-13-030-2-2	15 cu.m. Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	11/05/21	N/A	11/12/21	11/12/21	11/12/21	11/12/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	115,200.00	115,200.00	N/A	76,536.00	76,536.00	N/A	End-User; COA Representative	N/A	11/12/21	11/12/21	11/12/21	11/12/21	10	Awarded
5-02-13-060-1	02 units JO:LM - For Mitsubishi Strada L-200 Pickup with Plate No. SEM-996 and For Mitsubishi Adventure with Plate No. SGD-105	CGSO	N/A	Small Value Procurement (53.9)	N/A	11/05/21	N/A	11/12/21	11/12/21	11/12/21	11/12/21	12/28/21	12/28/21	N/A	10	N/A	General Fund	118,496.00	118,496.00	N/A	118,496.00	118,496.00	N/A	End-User; COA Representative	N/A	11/12/21	11/12/21	11/12/21	11/12/21	10	Awarded
5-02-13-060-99	01 unit JO:LM - For Isuzu Aerial Lifter Boom Truck Plate No. SEM-526	CGSO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/12/21	11/12/21	11/12/21	11/12/21	12/28/21	12/28/21	N/A	10	N/A	General Fund	43,680.00	43,680.00	N/A	43,680.00	43,680.00	N/A	End-User; COA Representative	N/A	11/12/21	11/12/21	11/12/21	11/12/21	10	Awarded
5-02-13-060-1	01 unit Battery, 12 volts, 13 plates - N70 (Maintenance Free)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/23/21	11/23/21	N/A	10	N/A	General Fund	8,500.00	8,500.00	N/A	8,498.00	8,498.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-03-090	570 liters Gasoline and 675 liters Diesel	City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/23/21	11/23/21	N/A	upon request of the end user	N/A	General Fund	71,325.00	71,325.00	N/A	71,325.00	71,325.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/23/21	11/23/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	upon request of the end user	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/23/21	11/23/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	upon request of the end user	Awarded
1-07-05-030	05 units Computer with Complete Accessories, etc.	CHO	N/A	Small Value Procurement (53.9)	N/A	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/23/21	11/23/21	N/A	10	N/A	General Fund	540,000.00	N/A	540,000.00	538,500.00	N/A	538,500.00	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/23/21	11/23/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	44,400.00	44,400.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/24/21	11/24/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	48,125.00	48,125.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	upon request of the end user	Awarded
5-02-03-090	1,500 liters Diesel	OSSP	N/A	Small Value Procurement (53.9)	N/A	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/19/21	11/19/21	N/A	upon request of the end user	N/A	General Fund	82,500.00	82,500.00	N/A	82,500.00	82,500.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	upon request of the end user	Awarded
5-02-03-990	04 units Uninterruptible Power Supply, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/03/21	11/03/21	11/03/21	11/03/21	12/28/21	12/28/21	N/A	10	N/A	General Fund	26,500.00	26,500.00	N/A	17,460.00	17,460.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-03-990	295 pcs. Chair, monobloc, without armrest, beige, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	11/24/21	11/24/21	N/A	10	N/A	General Fund	96,130.60	96,130.60	N/A	90,330.00	90,330.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-13-050-2	JO:LM - 08 units Airconditioner	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/09/21	11/09/21	11/09/21	11/09/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	19,400.00	19,400.00	N/A	19,400.00	19,400.00	N/A	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Awarded
5-02-13-060-99	04 pcs. Center Bolt, Front, 7/16 x 8, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	12/01/21	12/01/21	N/A	10	N/A	General Fund	208,000.00	208,000.00	N/A	206,180.00	206,180.00	N/A	End-User; COA Representative	N/A	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
1-07-05-020	01 unit Digital Copier Machine	CMO	N/A	Small Value Procurement (53.9)	N/A	10/14/21	N/A	10/21/21	10/21/21	10/21/21	10/21/21	11/23/21	11/23/21	N/A	30	N/A	General Fund	140,000.00	N/A	140,000.00	140,000.00	N/A	140,000.00	End-User; COA Representative	N/A	10/21/21	10/21/21	10/21/21	10/21/21	30	Awarded
5-02-99-990	03 units JO:LM - With Installation of Steel Shelves with Partition	CMO	N/A	Small Value Procurement (53.9)	N/A	10/14/21	N/A	10/21/21	10/21/21	10/21/21	10/21/21	11/19/21	11/19/21	N/A	30	N/A	General Fund	283,403.31	283,403.31	N/A	283,403.07	283,403.07	N/A	End-User; COA Representative	N/A	10/21/21	10/21/21	10/21/21	10/21/21	30	Awarded
5-02-03-990	50 units Book Stand, wooden - 25cm x 36cm, etc.	CGSO-Stocks	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	12/17/21	12/17/21	N/A	10	N/A	General Fund	103,000.00	103,000.00	N/A	100,100.00	100,100.00	N/A	End-User; COA Representative	N/A	11/16/21	11/16/21	11/16/21	11/16/21	10	Awarded
5-02-03-010	05 carts Ink Catridge Epson 188, black, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/21/21	10/21/21	10/21/21	10/21/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	49,050.00	49,050.00	N/A	48,900.00	48,900.00	N/A	End-User; COA Representative	N/A	10/21/21	10/21/21	10/21/21	10/21/21	10	Awarded
5-05-02-010	100 pax Meals and Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/14/21	10/14/21	10/14/21	10/14/21	11/19/21	11/19/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	upon request of the end user	Awarded
5-05-02-010	100 pax Meals and Snacks	CMO	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	11/05/21	11/05/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	upon request of the end user	Awarded
5-02-02-010	50 pcs. Kit and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/21/21	10/21/21	10/21/21	10/21/21	12/01/21	12/01/21	N/A	10	N/A	General Fund	2,500.00	2,500.00	N/A	1,700.00	1,700.00	N/A	End-User; COA Representative	N/A	10/21/21	10/21/21	10/21/21	10/21/21	10	Awarded
5-02-02-010	50 pcs. Kit and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/21/21	10/21/21	10/21/21	10/21/21	12/01/21	12/01/21	N/A	10	N/A	General Fund	2,500.00	2,500.00	N/A	1,700.00	1,700.00	N/A	End-User; COA Representative	N/A	10/21/21	10/21/21	10/21/21	10/21/21	10	Awarded
5-02-02-010	50 pcs. Kit and Materials	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/21/21	10/21/21	10/21/21	10/21/21	12/01/21	12/01/21	N/A	10	N/A	General Fund	2,500.00	2,500.00	N/A	1,700.00	1,700.00	N/A	End-User; COA Representative	N/A	10/21/21	10/21/21	10/21/21	10/21/21	10	Awarded
1-07-05-030	01 unit Computer Laptop and 01 unit External Hard Drive 2TB	CMO - Barangay Affairs	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	12/31/21	12/31/21	N/A	10	N/A	General Fund	70,000.00	N/A	70,000.00	51,800.00	N/A	51,800.00	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-990	300 bundles Split Bamboo	OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/07/21	12/07/21	12/07/21	12/07/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	12/07/21	12/07/21	12/07/21	12/07/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Toyota H-Lux with Plate No. SFM-491	CHO	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	76,968.00	76,968.00	N/A	76,000.00	76,000.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi L-300 with Plate No. SJF-322	CHO	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	58,216.00	58,216.00	N/A	58,200.00	58,200.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-13-060-1	01 unit JO:LM Mitsubishi L-300 with Plate No. SJF-313	CHO	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	32,512.00	32,512.00	N/A	32,500.00	32,500.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-03-990	3,930 liters Diesel, etc.	City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	11/04/21	11/04/21	N/A	20	N/A	General Fund	253,950.00	253,950.00	N/A	253,950.00	253,950.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	20	Awarded
5-02-99-010	24 3/4 lot Publication of Approved City Ordinance, Proposed Ordinance, Notices and Others	OSSP	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	12/22/21	12/22/21	N/A	upon request of the end user	N/A	General Fund	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	upon request of the end user	Awarded
1-07-05-020	02 units Airconditioner	RTC - Br. 16	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	12/22/21	12/22/21	N/A	10	N/A	General Fund	58,500.00	N/A	58,500.00	48,900.00	N/A	48,900.00	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Kia Passenger Motor Vehicle K2700 with Plate No. SJE-964	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	11/10/21	11/10/21	N/A	10	N/A	General Fund	88,320.00	88,320.00	N/A	88,320.00	88,320.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-03-990	6,350 liters Diesel Fuel	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10/25/21	10/25/21	N/A	upon request of the end user	N/A	Trust Fund	349,250.00	349,250.00	N/A	349,250.00	349,250.00	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	upon request of the end user	Awarded
5-02-99-050	01 unit Rent - Excavator	OCENR	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	11/22/21	11/22/21	N/A	upon request of the end user	N/A	General Fund	421,600.00	421,600.00	N/A	421,600.00	421,600.00	N/A	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	upon request of the end user	Awarded
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	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	Awarded
5-02-13-050-2	JO:LM - 06 units Airconditioner	CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/24/21	09/24/21	09/24/21	09/24/21	12/15/21	12/15/21	N/A	30	N/A	General Fund	30,925.00	30,925.00	N/A	30,925.00	30,925.00	N/A	End-User; COA Representative	N/A	09/24/21	09/24/21	09/24/21	09/24/21	30	Awarded
5-02-03-990	100 liters Premium Gasoline, etc.	City Administrator - Paseo Del Mar	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	11/04/21	11/04/21	N/A	03 months	N/A	General Fund	34,600.00	34,600.00	N/A	34,600.00	34,600.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	03 months	Awarded
5-02-13-060-1	JO:LM - 03 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	443,366.00	443,366.00	N/A	443,366.00	443,366.00	N/A	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
1-07-99-990	01 unit Motor Pump	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	25,000.00	N/A	25,000.00	25,000.00	N/A	25,000.00	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
1-07-99-990	01 unit Air Compressor	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	25,000.00	N/A	25,000.00	24,995.00	N/A	24,995.00	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
1-07-99-990	01 unit Vacuum Cleaner	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	18,000.00	N/A	18,000.00	17,950.00	N/A	17,950.00	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
1-07-99-990	02 units Floor Polisher	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	12/29/21	12/29/21	N/A	10	N/A	General Fund	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
5-02-13-050-2	02 units JO:LM - Airconditioner	CLO	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	11/10/21	11/10/21	N/A	10	N/A	General Fund	35,300.00	35,300.00	N/A	35,300.00	35,300.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-13-060-1	JO:LM - 01 unit Toyota Revo SFP-622	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/09/21	11/09/21	11/09/21	11/09/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Repair of Hi-Lux with Plate Number SFK 434	CSWDO	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	137,800.00	137,800.00	N/A	137,800.00	137,800.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-03-990	02 sets Hearing Aid, Digital, etc.	CGSO-Stocks	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	11/05/21	11/05/21	N/A	10	N/A	General Fund	203,500.00	203,500.00	N/A	193,000.00	193,000.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	10	Awarded
5-02-13-050-2	JO:LM - 3 units Airconditioner	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/09/21	11/09/21	11/09/21	11/09/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	33,900.00	33,900.00	N/A	33,900.00	33,900.00	N/A	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Awarded
5-02-13-050-2	01 unit JO:LM - Airconditioner	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/09/21	11/09/21	11/09/21	11/09/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	11,500.00	11,500.00	N/A	11,500.00	11,500.00	N/A	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Awarded
1-07-05-020	01 unit Filing Cabinet, etc.	CDRRMO	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	11/19/21	11/19/21	N/A	upon request of the end user	N/A	General Fund	20,000.00	N/A	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	upon request of the end user	Awarded
1-07-05-030	02 units LCD Projector	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	11/23/21	11/23/21	N/A	upon request of the end user	N/A	General Fund	60,000.00	N/A	60,000.00	58,320.00	N/A	58,320.00	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	upon request of the end user	Awarded
5-02-99-020	20,000 pcs. Informed Consent Form Pfizer, etc.	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	11/19/21	11/19/21	N/A	Immediately	N/A	General Fund	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	Immediately	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/22/21	09/22/21	09/22/21	09/22/21	11/19/2021	11/19/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	09/22/21	09/22/21	09/22/21	09/22/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/22/21	09/22/21	09/22/21	09/22/21	11/19/21	11/19/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	09/22/21	09/22/21	09/22/21	09/22/21	upon request of the end user	Awarded
5-02-03-990	02 pcs. Badminton Net, w/ cable wire (Official Competition Model), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/22/21	09/22/21	09/22/21	09/22/21	11/19/21	11/19/21	N/A	10	N/A	General Fund	34,886.00	34,886.00	N/A	34,080.00	34,080.00	N/A	End-User; COA Representative	N/A	09/22/21	09/22/21	09/22/21	09/22/21	10	Awarded
5-02-99-050	06 months Rental of One (1) unit Distribution Transformer, 100kva	CMO	N/A	Small Value Procurement (53.9)	N/A	10/01/21	N/A	10/08/21	10/08/21	10/08/21	10/08/21	12/01/21	12/01/21	N/A	30	N/A	General Fund	134,400.00	134,400.00	N/A	134,400.00	134,400.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	30	Awarded
5-02-13-060-1	02 units JO:LM - Kia Pick Up 4x4 (Plate No. SAA-4007)	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/22/21	10/22/21	N/A	30	N/A	General Fund	500,000.00	500,000.00	N/A	496,800.00	496,800.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	30	Awarded
1-07-05-030	04 units Computer with DOT Matrix Printer, etc.	CTO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	11/23/21	11/23/21	N/A	30	N/A	General Fund	380,000.00	N/A	380,000.00	373,800.00	N/A	373,800.00	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	30	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-030-1	2.7 cu.m. 300pcs.-0.025x0.15x2.40 (Coco), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	11/10/21	11/10/21	N/A	10	N/A	General Fund	66,825.00	66,825.00	N/A	63,787.50	63,787.50	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10	Awarded
5-02-13-030-1	64 liters Extra Gasoline, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/28/21	09/28/21	09/28/21	09/28/21	11/05/21	11/05/21	N/A	upon request of the end user	N/A	General Fund	12,640.00	12,640.00	N/A	12,329.60	12,329.60	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	upon request of the end user	Awarded
5-02-13-030-1	22 pails Cold Mix Emulsified Asphalt	CEO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	99,000.00	99,000.00	N/A	98,560.00	98,560.00	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10	Awarded
5-02-13-030-1	70 cu.m. Clean Sand (Washed Sand), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	251,000.00	251,000.00	N/A	167,760.00	167,760.00	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10	Awarded
5-02-13-030-1	1,511 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	432,146.00	432,146.00	N/A	374,728.00	374,728.00	N/A	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	10	Awarded
5-02-13-030-1	11 gals. Reflectorized Traffic Paint (yellow), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	161,492.00	161,492.00	N/A	120,507.00	120,507.00	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10	Awarded
5-02-13-030-1	720 liters Diesel Fuel and 06 liters Extra Gasoline	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/28/21	09/28/21	09/28/21	09/28/21	11/05/21	11/05/21	N/A	upon request of the end user	N/A	General Fund	39,960.00	39,960.00	N/A	38,563.20	38,563.20	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	upon request of the end user	Awarded
5-02-13-030-1	1,810 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	09/21/21	N/A	09/28/21	09/28/21	09/28/21	09/28/21	11/19/21	11/19/21	N/A	10	N/A	General Fund	100,640.00	100,640.00	N/A	91,590.00	91,590.00	N/A	End-User; COA Representative	N/A	09/28/21	09/28/21	09/28/21	09/28/21	10	Awarded
5-02-99-020	71,400 pcs. Envelope: Vaya Con Dios	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	09/29/21	N/A	10/06/21	10/06/21	10/06/21	10/06/21	11/19/21	11/19/21	N/A	Immediately	N/A	General Fund	285,600.00	285,600.00	N/A	285,600.00	285,600.00	N/A	End-User; COA Representative	N/A	10/06/21	10/06/21	10/06/21	10/06/21	Immediately	Awarded
5-02-99-030-2	2,000 pax Food	CMO	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10/04/21	10/04/21	N/A	10	N/A	General Fund	200,000.00	200,000.00	N/A	186,000.00	186,000.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-060-99	02 units Battery, 12 volt, 88Ah 680A (EN), etc.	CGSO-Stcoks	N/A	Small Value Procurement (53.9)	N/A	09/23/21	N/A	09/30/21	09/30/21	09/30/21	09/30/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	146,860.00	146,860.00	N/A	120,658.00	120,658.00	N/A	End-User; COA Representative	N/A	09/30/21	09/30/21	09/30/21	09/30/21	10	Awarded
5-02-03-010	800 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	CGSO-Stcoks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/21	09/30/21	09/30/21	09/30/21	11/04/21	11/04/21	N/A	10	N/A	General Fund	28,114.00	28,114.00	N/A	24,670.00	24,670.00	N/A	End-User; COA Representative	N/A	09/30/21	09/30/21	09/30/21	09/30/21	10	Awarded
5-02-03-990	05 pcs. Battery, rechargeable, size AA, etc.	CGSO-Stcoks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/14/21	10/14/21	10/14/21	10/14/21	11/19/21	11/19/21	N/A	10	N/A	General Fund	15,169.00	15,169.00	N/A	14,782.00	14,782.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	10	Awarded
5-02-13-050-2	01 unit JO:LM - Repair of Airconditioner	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/09/21	11/09/21	11/09/21	11/09/21	12/15/21	12/15/21	N/A	10	N/A	General Fund	5,500.00	5,500.00	N/A	5,500.00	5,500.00	N/A	End-User; COA Representative	N/A	11/09/21	11/09/21	11/09/21	11/09/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Ford Ranger with Plate No. C2C967	Office of the City Veterinarian	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	12/29/21	12/29/21	N/A	10	N/A	General Fund	39,879.00	39,879.00	N/A	39,879.00	39,879.00	N/A	End-User; COA Representative	N/A	10/08/21	10/08/21	10/08/21	10/08/21	10	Awarded
5-02-03-990	02 pcs. Adaptor, electrical (3 prong to 2 prong), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	793,471.00	793,471.00	N/A	792,041.00	792,041.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-99-010	02 publications Newspaper	CTO	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	11/04/21	11/04/21	N/A	10	N/A	General Fund	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-060-1	04 units Battery, 12 volts (for XRM 125), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/22/21	10/22/21	N/A	10	N/A	General Fund	94,710.00	94,710.00	N/A	72,046.00	72,046.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-13-050-8	08 pcs. Tire, Interior - 23.5 x 25	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	10/14/21	10/14/21	10/14/21	10/14/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	29,200.00	29,200.00	N/A	29,200.00	29,200.00	N/A	End-User; COA Representative	N/A	10/14/21	10/14/21	10/14/21	10/14/21	10	Awarded
5-02-03-010	1,163 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	CGSO-Stocks	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	11/19/21	11/19/21	N/A	10	N/A	General Fund	95,678.00	95,678.00	N/A	95,652.00	95,652.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10	Awarded
5-02-99-990	44 gallons Acid, muriatic, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/22/21	10/22/21	N/A	10	N/A	General Fund	804,520.00	804,520.00	N/A	682,920.00	682,920.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-03-010	120 boxes Chalk, white, enamel, 100 pcs. per box, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	11/30/21	N/A	12/07/21	12/07/21	12/07/21	12/07/21	12/28/21	12/28/21	N/A	10	N/A	General Fund	280,748.24	280,748.24	N/A	160,154.45	160,154.45	N/A	End-User; COA Representative	N/A	12/07/21	12/07/21	12/07/21	12/07/21	10	Awarded
5-02-03-990	02 pcs. Adaptor, plason, female - 1/2 inch, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/22/21	10/22/21	N/A	10	N/A	General Fund	301,787.00	301,787.00	N/A	301,787.00	301,787.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-13-050-8	01 pc. Air Cleaner, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10/22/21	10/22/21	N/A	10	N/A	General Fund	71,040.00	71,040.00	N/A	56,480.00	56,480.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-050-8	01 pc. Brake Booster, Front, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	126,335.00	126,335.00	N/A	121,995.00	121,995.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-13-050-8	01 pc. Air Control Valve, etc.	CGSO-CEO	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10/04/21	10/04/21	N/A	10	N/A	General Fund	208,735.00	208,735.00	N/A	205,488.00	205,488.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-060-99	07 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10/22/21	10/22/21	N/A	10	N/A	General Fund	231,795.00	231,795.00	N/A	173,060.00	173,060.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-13-060-1	01 pc. Air Horn, 12 volts, etc.	CGSO-CEO	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	11/04/21	11/04/21	N/A	10	N/A	General Fund	34,675.00	34,675.00	N/A	34,010.00	34,010.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-060-1	02 pcs. Ball Joint, lower, etc.	CGSO-CEO	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	11/04/21	11/04/21	N/A	10	N/A	General Fund	37,270.00	37,270.00	N/A	36,980.00	36,980.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-060-1	JO:LM - 05 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	09/15/21	N/A	09/22/21	09/22/21	09/22/21	09/22/21	10/19/21	10/19/21	N/A	10	N/A	General Fund	284,134.12	284,134.12	N/A	284,134.00	284,134.00	N/A	End-User; COA Representative	N/A	09/22/21	09/22/21	09/22/21	09/22/21	10	Awarded
5-02-13-060-1	JO:LM - 03 units Motor Vehicles	CMO	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	596,699.00	596,699.00	N/A	596,699.00	596,699.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
5-02-99-020	JO:LM - 14,000 copies Mayor's Permit (2021), etc.	CMO - Business Permits & Licensing	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10/04/21	10/04/21	N/A	30	N/A	General Fund	388,500.00	388,500.00	N/A	388,500.00	388,500.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	30	Awarded
5-02-03-090	360 liters Gasoline, extra, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	11/04/21	11/04/21	N/A	6 months	N/A	General Fund	118,790.00	118,790.00	N/A	118,790.00	118,790.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	6 months	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-050-2	JO:LM - 06 units Airconditioner	CHO - Cristino M. Paragas Memorial Community Hospital	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	10/22/21	10/22/21	N/A	10	N/A	General Fund	36,400.00	36,400.00	N/A	36,400.00	36,400.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-03-110	3,000 copies JO:LM Reproduction of Small Story Books (Volume 3)	CMO	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	10/04/21	10/04/21	N/A	90	N/A	General Fund	900,000.00	900,000.00	N/A	886,200.00	886,200.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	90	Awarded
5-02-99-990	40 pcs. Frames A4 Size	CMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/07/21	09/07/21	09/07/21	09/07/21	12/15/21	12/15/21	N/A	30	N/A	General Fund	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	30	Awarded
1-07-05-030	01 unit Document Scanner	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	10/04/21	10/04/21	N/A	10	N/A	General Fund	30,000.00	N/A	30,000.00	30,000.00	N/A	30,000.00	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
1-07-9-990	20 units Heavy Duty Garbage Bins	City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	11/19/21	11/19/21	N/A	1 month	N/A	General Fund	200,000.00	N/A	200,000.00	89,900.00	N/A	89,900.00	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	1 month	Awarded
5-02-03-090	540 liters Diesel for Meat Van Foton	City Administrator - Slaughterhouse	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	11/04/21	11/04/21	N/A	20	N/A	General Fund	29,700.00	29,700.00	N/A	29,700.00	29,700.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	20	Awarded
5-02-03-090	4,850 liters Diesel	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	11/04/21	11/04/21	N/A	upon request of the end user	N/A	General Fund	266,750.00	266,750.00	N/A	266,750.00	266,750.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	upon request of the end user	Awarded
5-02-99-020	6,250 pcs. JO:LM - Printing of Cards	Office of the City Accountant	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	10/04/21	10/04/21	N/A	10	N/A	General Fund	60,000.00	60,000.00	N/A	37,230.00	37,230.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10	Awarded
5-02-03-110	2,000 copies JO:LM (Reprint): Reproduction of Chabacano Short Stories (Cuento Volume 5)	CMO	N/A	Small Value Procurement (53.9)	N/A	08/24/21	N/A	08/31/21	08/31/21	08/31/21	08/31/21	09/17/21	09/17/21	N/A	90	N/A	General Fund	740,000.00	740,000.00	N/A	736,000.00	736,000.00	N/A	End-User; COA Representative	N/A	08/31/21	08/31/21	08/31/21	08/31/21	90	Awarded
5-02-13-060-1	JO:LM - 2 units Mitsubishi Strada	SP	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	12/01/21	12/01/21	N/A	10	N/A	General Fund	20,831.00	20,831.00	N/A	20,831.00	20,831.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-060-1	JO:LM - 01 unit Ford Ranger	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/30/21	09/30/21	09/30/21	09/30/21	12/01/21	12/01/21	N/A	10	N/A	General Fund	18,596.00	18,596.00	N/A	18,596.00	18,596.00	N/A	End-User; COA Representative	N/A	09/30/21	09/30/21	09/30/21	09/30/21	10	Awarded
5-02-13-060-1	JO:LM - 3 units Motor Vehicles	SP	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10/04/21	10/04/21	N/A	10	N/A	General Fund	59,108.00	59,108.00	N/A	59,108.00	59,108.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10	Awarded
5-02-13-030-2-1	13,600 liters Diesel Fuel, etc.	CEO	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	09/23/21	09/23/21	N/A	upon request of the end user	N/A	General Fund	762,400.00	762,400.00	N/A	624,960.00	624,960.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	upon request of the end user	Awarded
5-02-13-030-2-1	1.486875 cu.m. 195 pcs. - 0.05x0.05x3.05 (Hardwood), etc.	CEO	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	10/04/21	10/04/21	N/A	10	N/A	General Fund	81,149.06	81,149.06	N/A	79,196.88	79,196.88	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10	Awarded
1-07-05-110	01 unit Thermal Thermometer with Tripod	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/07/21	09/07/21	09/07/21	09/07/21	11/04/21	11/04/21	N/A	upon request of the end user	N/A	General Fund	20,000.00	N/A	20,000.00	15,000.00	N/A	15,000.00	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	upon request of the end user	Awarded
5-02-99-030-3	3,000 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	08/24/21	N/A	08/31/21	08/31/21	08/31/21	08/31/21	09/20/21	09/20/21	N/A	upon request of the end user	N/A	General Fund	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	End-User; COA Representative	N/A	08/31/21	08/31/21	08/31/21	08/31/21	upon request of the end user	Awarded
1-07-05-030	03 units Laptop with Printer	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	10/22/22	N/A	10/29/22	10/29/22	10/29/22	10/29/22	12/31/21	12/31/21	N/A	upon request of the end user	N/A	General Fund	180,000.00	N/A	180,000.00	180,000.00	N/A	180,000.00	End-User; COA Representative	N/A	10/29/22	10/29/22	10/29/22	10/29/22	upon request of the end user	Awarded
5-02-03-090	3,600 liters Premium Gasoline, etc.	Office of the City Administrator	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	11/04/21	11/04/21	N/A	6 months	N/A	General Fund	711,000.00	711,000.00	N/A	666,000.00	666,000.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	6 months	Awarded
5-02-02-010	90 pax Meals (1 Lunch and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	11/10/21	11/10/21	N/A	upon request of the end user	N/A	General Fund	192,000.00	192,000.00	N/A	187,200.00	187,200.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	upon request of the end user	Awarded
5-02-02-010	105 pax Meals (1 Lunch and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	11/10/21	11/10/21	N/A	upon request of the end user	N/A	General Fund	172,000.00	172,000.00	N/A	167,700.00	167,700.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	upon request of the end user	Awarded
5-02-02-010	210 pax Food (1 Lunch and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/24/21	N/A	08/31/21	08/31/21	08/31/21	08/31/21	11/10/21	11/10/21	N/A	upon request of the end user	N/A	General Fund	112,000.00	112,000.00	N/A	107,800.00	107,800.00	N/A	End-User; COA Representative	N/A	08/31/21	08/31/21	08/31/21	08/31/21	upon request of the end user	Awarded
5-02-02-010	160 pax 1 Lunch and 2 Snacks, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	11/10/21	11/10/21	N/A	upon request of the end user	N/A	General Fund	527,250.00	527,250.00	N/A	504,475.00	504,475.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	upon request of the end user	Awarded
5-02-03-990	375 rounds Water Alkaline (5 gallons/round)	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/22/21	09/22/21	09/22/21	09/22/21	11/19/21	11/19/21	N/A	upon request of the end user	N/A	General Fund	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	09/22/21	09/22/21	09/22/21	09/22/21	upon request of the end user	Awarded
5-02-13-060-1	JO:LM - Spare Parts for the Ford Ranger	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/03/21	09/03/21	09/03/21	09/03/21	09/23/21	09/23/21	N/A	10	N/A	General Fund	18,596.00	18,596.00	N/A	17,856.00	17,856.00	N/A	End-User; COA Representative	N/A	09/03/21	09/03/21	09/03/21	09/03/21	10	Awarded
5-02-03-090	4,200 liters Diesel, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	10/19/21	10/19/21	N/A	upon request of the end user	N/A	General Fund	311,640.00	311,640.00	N/A	290,640.00	290,640.00	N/A	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	upon request of the end user	Awarded
5-02-03-990	01 pc. Bolt Oval Eye 2/8x10, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/27/21	N/A	09/03/21	09/03/21	09/03/21	09/03/21	09/23/21	09/23/21	N/A	10	N/A	Trust Fund	104,803.16	104,803.16	N/A	104,803.16	104,803.16	N/A	End-User; COA Representative	N/A	09/03/21	09/03/21	09/03/21	09/03/21	10	Awarded
5-02-03-090	1,810 liters Diesel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	07/16/21	N/A	07/23/21	07/23/21	07/23/21	07/23/21	08/11/21	08/11/21	N/A	upon request of the end user	N/A	General Fund	100,640.00	100,640.00	N/A	86,160.00	86,160.00	N/A	End-User; COA Representative	N/A	07/23/21	07/23/21	07/23/21	07/23/21	upon request of the end user	Awarded
5-02-03-090	6,800 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	07/16/21	N/A	07/23/21	07/23/21	07/23/21	07/23/21	08/11/21	08/11/21	N/A	upon request of the end user	N/A	General Fund	402,420.00	402,420.00	N/A	399,768.00	399,768.00	N/A	End-User; COA Representative	N/A	07/23/21	07/23/21	07/23/21	07/23/21	upon request of the end user	Awarded
5-02-03-090	120 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/23/21	07/23/21	07/23/21	07/23/21	08/11/21	08/11/21	N/A	upon request of the end user	N/A	General Fund	6,600.00	6,600.00	N/A	5,640.00	5,640.00	N/A	End-User; COA Representative	N/A	07/23/21	07/23/21	07/23/21	07/23/21	upon request of the end user	Awarded
5-02-03-090	720 liters Diesel Fuel and 06 liters Extra Gasoline	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/23/21	07/23/21	07/23/21	07/23/21	08/11/21	08/11/21	N/A	upon request of the end user	N/A	General Fund	39,960.00	39,960.00	N/A	34,200.00	34,200.00	N/A	End-User; COA Representative	N/A	07/23/21	07/23/21	07/23/21	07/23/21	upon request of the end user	Awarded
5-02-03-110	2,000 copies JO:LM (Reprint): Reproduction of Chavacano Essays and Studies (Riquezas Volume 5)	CMO	N/A	Small Value Procurement (53.9)	N/A	08/13/21	N/A	08/20/21	08/20/21	08/20/21	08/20/21	09/15/21	09/15/21	N/A	90	N/A	General Fund	740,000.00	740,000.00	N/A	737,200.00	737,200.00	N/A	End-User; COA Representative	N/A	08/20/21	08/20/21	08/20/21	08/20/21	90	Awarded
5-02-13-030-1	10,500 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	08/27/21	N/A	09/03/21	09/03/21	09/03/21	09/03/21	09/23/21	09/23/21	N/A	upon request of the end user	N/A	General Fund	664,500.00	664,500.00	N/A	550,800.00	550,800.00	N/A	End-User; COA Representative	N/A	09/03/21	09/03/21	09/03/21	09/03/21	upon request of the end user	Awarded
5-02-13-030-1	140 liters Engine Oil #40, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/24/21	09/24/21	09/24/21	09/24/21	11/05/21	11/05/21	N/A	upon request of the end user	N/A	General Fund	43,200.00	43,200.00	N/A	43,200.00	43,200.00	N/A	End-User; COA Representative	N/A	09/24/21	09/24/21	09/24/21	09/24/21	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-030-1	124 pcs, 16mm. Dia x 6.0m Plain Round Bar, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	08/27/21	N/A	09/03/21	09/03/21	09/03/21	09/03/21	09/23/21	09/23/21	N/A	10	N/A	General Fund	546,000.00	546,000.00	N/A	520,620.00	520,620.00	N/A	End-User; COA Representative	N/A	09/03/21	09/03/21	09/03/21	09/03/21	10	Awarded
5-02-03-090	05 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks	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	12/23/21	12/23/21	N/A	10	N/A	General Fund	658,336.00	658,336.00	N/A	607,628.00	607,628.00	N/A	End-User; COA Representative	N/A	11/16/21	11/16/21	11/16/21	11/16/21	10	Awarded
5-02-03-990	133 pcs. Bowl, Kitchen, plain color w/o design - Big, etc.	CGSO-Stocks	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	09/23/21	09/23/21	N/A	10	N/A	General Fund	115,086.00	115,086.00	N/A	74,500.00	74,500.00	N/A	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Awarded
5-02-03-010	80 carts Ink Cartridge, Epson 003, black (for printer L3110/3150), etc.	CGSO-Stocks	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	10/04/21	10/04/21	N/A	10	N/A	General Fund	301,415.00	301,415.00	N/A	298,185.00	298,185.00	N/A	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Awarded
5-02-13-050-8	03 pcs. Oil Filter, Part #8-943381-181, etc.	CGSO-CEO	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	09/23/21	09/23/21	N/A	10	N/A	General Fund	447,686.00	447,686.00	N/A	373,010.00	373,010.00	N/A	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Awarded
5-02-03-990	20 rolls Flat LED Line/Ropelight, etc.	CGSO	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	09/17/21	09/17/21	N/A	10	N/A	General Fund	384,000.00	384,000.00	N/A	381,500.00	381,500.00	N/A	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Awarded
1-07-05-030	01 unit Laptop	Office of the City Assessor	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	11/04/21	11/04/21	N/A	10	N/A	General Fund	55,000.00	N/A	55,000.00	55,000.00	N/A	55,000.00	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Awarded
5-02-03-990	200 meters 1" dia. P.E. Pipe SDR II, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/27/21	N/A	09/03/21	09/03/21	09/03/21	09/03/21	09/23/21	09/23/21	N/A	10	N/A	General Fund	51,995.00	51,995.00	N/A	51,995.00	51,995.00	N/A	End-User; COA Representative	N/A	09/03/21	09/03/21	09/03/21	09/03/21	10	Awarded
5-02-99-990	03 pcs. JO:LM - Signages	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/22/21	09/22/21	09/22/21	09/22/21	11/19/21	11/19/21	N/A	30	N/A	General Fund	9,000.00	9,000.00	N/A	9,000.00	9,000.00	N/A	End-User; COA Representative	N/A	09/22/21	09/22/21	09/22/21	09/22/21	30	Awarded
1-07-05-040	02 units Grass Cutter	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10/22/21	10/22/21	N/A	30	N/A	General Fund	50,000.00	N/A	50,000.00	40,000.00	N/A	40,000.00	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	30	Awarded
1-07-99-990	01 unit Steel Ladder	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/26/21	08/26/21	08/26/21	08/26/21	09/23/21	09/23/21	N/A	30	N/A	General Fund	15,000.00	N/A	15,000.00	9,500.00	N/A	9,500.00	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	30	Awarded
1-07-05-030	05 units Printer with Scanner, etc.	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	11/04/21	11/04/21	N/A	30	N/A	General Fund	140,000.00	N/A	140,000.00	121,400.00	N/A	121,400.00	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	30	Awarded
5-02-03-090	1,020 liters Gasoline Extra, etc.	CTO	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/20/21	09/20/21	N/A	30	N/A	General Fund	151,950.00	151,950.00	N/A	143,700.00	143,700.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	30	Awarded
5-02-13-060-1	01 lot Repair and Maintenance -Transportation Equipment - Motor Vehicles	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	11,823.44	11,823.44	N/A	11,823.44	11,823.44	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	10	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/03/21	09/03/21	09/03/21	09/03/21	9/23/2021	09/23/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	09/03/21	09/03/21	09/03/21	09/03/21	upon request of the end user	Awarded
5-02-13-060-1	JO:LM - Mitsubishi Adventure SGD-277, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	356,131.00	356,131.00	N/A	356,131.00	356,131.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	10	Awarded
5-02-03-090	1,680 liters Diesel and 60 liters Gasoline, extra	COA	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/23/21	09/23/21	N/A	6 months	N/A	General Fund	96,000.00	96,000.00	N/A	87,600.00	87,600.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	6 months	Awarded
5-02-99-020	51,000 pcs. Printing of Informed Consent Form (Aztrazeneca), etc.	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	08/13/21	N/A	08/20/21	08/20/21	08/20/21	08/20/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	397,800.00	397,800.00	N/A	397,800.00	397,800.00	N/A	End-User; COA Representative	N/A	08/20/21	08/20/21	08/20/21	08/20/21	10	Awarded
5-02-03-090	150 liters Gasoline, etc.	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/17/21	09/17/21	N/A	6 months	N/A	General Fund	106,460.00	106,460.00	N/A	97,600.00	97,600.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	6 months	Awarded
5-02-03-090	720 liters Unleaded Gasoline, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/07/21	09/07/21	N/A	upon request of the end user	N/A	General Fund	240,200.00	240,200.00	N/A	223,600.00	223,600.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
5-02-13-040-3	360 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	upon request of the end user	N/A	General Fund	19,800.00	19,800.00	N/A	18,000.00	18,000.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
5-02-13-060-1	02 units Battery, 12 volts, 11 plates - N50 (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	68,904.00	68,904.00	N/A	42,200.00	42,200.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	10	Awarded
5-02-13-040-3	10 bags Liquid Tile Paint Sealer (pentrating sealer), etc.	CEO	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	11/23/21	11/23/21	N/A	10	N/A	General Fund	79,882.00	79,882.00	N/A	77,911.00	77,911.00	N/A	End-User; COA Representative	N/A	08/26/21	08/26/21	08/26/21	08/26/21	10	Awarded
5-02-03-070	1,750 boxes Amlodipine Besylate tablet, 5mg., 100s, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	08/26/21	08/26/21	N/A	20	N/A	General Fund	535,410.00	535,410.00	N/A	492,710.00	492,710.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	20	Awarded
5-02-03-090	2,160 liters Diesel, etc.	CLO	N/A	Small Value Procurement (53.9)	N/A	07/23/21	N/A	07/30/21	07/30/21	07/30/21	07/30/21	08/20/21	08/20/21	N/A	upon request of the end user	N/A	General Fund	133,200.00	133,200.00	N/A	122,400.00	122,400.00	N/A	End-User; COA Representative	N/A	07/30/21	07/30/21	07/30/21	07/30/21	upon request of the end user	Awarded
5-02-99-990	18,000 pcs. JO:LM - Printing of Security Paper (Certified True Copy Tax Declaration)	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	07/23/21	N/A	07/30/21	07/30/21	07/30/21	07/30/21	08/20/21	08/20/21	N/A	10	N/A	General Fund	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	07/30/21	07/30/21	07/30/21	07/30/21	10	Awarded
5-02-99-030-3	3,077 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	07/23/21	N/A	07/30/21	07/30/21	07/30/21	07/30/21	08/02/21	08/02/21	N/A	upon request of the end user	N/A	General Fund	200,005.00	200,005.00	N/A	186,927.75	186,927.75	N/A	End-User; COA Representative	N/A	07/30/21	07/30/21	07/30/21	07/30/21	upon request of the end user	Awarded
5-02-13-030-1	5.856000 cu.m. 640-0.05x0.075x2.44 Coco Lumber, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	07/23/21	N/A	07/30/21	07/30/21	07/30/21	07/30/21	08/26/21	08/26/21	N/A	10	N/A	General Fund	255,822.47	255,822.47	N/A	249,379.04	249,379.04	N/A	End-User; COA Representative	N/A	07/30/21	07/30/21	07/30/21	07/30/21	10	Awarded
5-02-13-060-1	JO:LM - Spareparts for RP Vehicle with Plate Number SEM-285	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/23/21	N/A	07/30/21	07/30/21	07/30/21	07/30/21	08/20/21	08/20/21	N/A	20	N/A	General Fund	170,000.00	170,000.00	N/A	170,000.00	170,000.00	N/A	End-User; COA Representative	N/A	07/30/21	07/30/21	07/30/21	07/30/21	20	Awarded
5-02-13-060-1	JO:LM - Spareparts for RP Vehicle with Plate Number SEM-269	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/23/21	09/23/21	N/A	20	N/A	General Fund	106,608.00	106,608.00	N/A	106,608.00	106,608.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	20	Awarded
5-02-13-060-1	JO:LM - RP Vehicle Mitsubishi Strada (Triton) with Plate No. SGD-520	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/23/21	09/23/21	N/A	20	N/A	General Fund	112,000.00	112,000.00	N/A	112,000.00	112,000.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	20	Awarded
5-02-13-050-2	JO:LM - 10 units Matrix 2HP Split Type Airconditioner, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	85,600.00	85,600.00	N/A	85,600.00	85,600.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	10	Awarded
5-02-02-010	600 pax Meals (1 Lunch and 2 Snacks), etc.\	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/20/21	09/20/21	N/A	upon request of the end user	N/A	General Fund	408,000.00	408,000.00	N/A	372,600.00	372,600.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-02-010	150 pax Heavy Snacks, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/07/21	09/07/21	N/A	upon request of the end user	N/A	General Fund	195,000.00	195,000.00	N/A	182,600.00	182,600.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
5-02-02-010	120 pax Meals (1 Breakfast, 1 Lunch, 1 Dinner and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	11/05/21	11/05/21	N/A	upon request of the end user	N/A	General Fund	190,000.00	190,000.00	N/A	168,000.20	168,000.20	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
5-02-02-010	25 pax Food (1 Lunch and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	11/05/21	11/05/21	N/A	upon request of the end user	N/A	General Fund	103,500.00	103,500.00	N/A	90,824.86	90,824.86	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
5-02-13-060-1	01 unit JO:LM - Repair of Service Vehicle Toyota Hilux	CSWDO	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	78,700.00	78,700.00	N/A	78,700.00	78,700.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	10	Awarded
5-02-03-090	216 liters Extra Gasoline	CSWDO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/27/21	07/27/21	07/27/21	07/27/21	10/22/21	10/22/21	N/A	upon request of the end user	N/A	General Fund	12,960.00	12,960.00	N/A	12,960.00	12,960.00	N/A	End-User; COA Representative	N/A	07/27/21	07/27/21	07/27/21	07/27/21	upon request of the end user	Awarded
5-02-03-090	6,319 liters Diesel	CSWDO	N/A	Small Value Procurement (53.9)	N/A	07/20/21	N/A	07/27/21	07/27/21	07/27/21	07/27/21	09/02/21	09/02/21	N/A	upon request of the end user	N/A	General Fund	347,545.00	347,545.00	N/A	303,312.00	303,312.00	N/A	End-User; COA Representative	N/A	07/27/21	07/27/21	07/27/21	07/27/21	upon request of the end user	Awarded
5-02-03-090	840 liters Diesel and 180 liters Gasoline	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	upon request of the end user	N/A	General Fund	57,000.00	57,000.00	N/A	57,000.00	57,000.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
1-07-05-020	01 lot Airconditioner	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	08/24/21	N/A	08/31/21	08/31/21	08/31/21	08/31/21	09/23/21	09/23/21	N/A	30	N/A	General Fund	150,000.00	N/A	150,000.00	113,895.00	N/A	113,895.00	End-User; COA Representative	N/A	08/31/21	08/31/21	08/31/21	08/31/21	30	Awarded
5-02-13-030-1	160 liters Extra Gasoline, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	upon request of the end user	N/A	General Fund	31,600.00	31,600.00	N/A	30,428.00	30,428.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
5-02-03-090	240 liters Gasoline and 2,640 liters Diesel	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	upon request of the end user	N/A	General Fund	159,600.00	159,600.00	N/A	146,400.00	146,400.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	upon request of the end user	Awarded
1-07-05-100	14 units CCTV Camera with Complete Accessories including installation	City Administrator-Sta Cruz Commercial Complex	N/A	Small Value Procurement (53.9)	N/A	09/07/21	N/A	09/14/21	09/14/21	09/14/21	09/14/21	11/04/21	11/04/21	N/A	30	N/A	General Fund	500,000.00	N/A	500,000.00	499,996.00	N/A	499,996.00	End-User; COA Representative	N/A	09/14/21	09/14/21	09/14/21	09/14/21	30	Awarded
5-02-13-060-1	07 units Battery, 12 volts (for Honda TMS 125), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	07/20/21	N/A	07/27/21	07/27/21	07/27/21	07/27/21	08/20/21	08/20/21	N/A	10	N/A	General Fund	122,765.00	122,765.00	N/A	103,618.00	103,618.00	N/A	End-User; COA Representative	N/A	07/27/21	07/27/21	07/27/21	07/27/21	10	Awarded
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	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	12/22/21	12/22/21	N/A	10	N/A	General Fund	115,830.00	115,830.00	N/A	115,790.00	115,790.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	10	Awarded
5-02-13-050-2	JO:LM - 4 units of Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	45,800.00	45,800.00	N/A	45,800.00	45,800.00	N/A	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	10	Awarded
1-07-05-030	06 units Computer with Complete Accessories	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/09/21	09/09/21	N/A	10	N/A	General Fund	300,000.00	N/A	300,000.00	300,000.00	N/A	300,000.00	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	10	Awarded
5-02-13-050-2	JO:LM - 25 units of Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/23/21	09/23/21	N/A	10	N/A	General Fund	38,100.00	38,100.00	N/A	38,100.00	38,100.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	10	Awarded
1-07-05-030	01 unit Switch Port and 01 unit Smart Flat Screen Monitor	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	08/05/21	N/A	08/12/21	08/12/21	08/12/21	08/12/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	85,000.00	N/A	85,000.00	45,500.00	N/A	45,500.00	End-User; COA Representative	N/A	08/12/21	08/12/21	08/12/21	08/12/21	10	Awarded
5-02-03-090	570 liters Gasoline - Premium, etc.	City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	07/14/21	N/A	07/21/21	07/21/21	07/21/21	07/21/21	08/05/21	08/05/21	N/A	upon request of the end user	N/A	General Fund	71,325.00	71,325.00	N/A	71,325.00	71,325.00	N/A	End-User; COA Representative	N/A	07/21/21	07/21/21	07/21/21	07/21/21	upon request of the end user	Awarded
5-02-13-050-2	JO:LM - 6 units Airconditioner	CMO	N/A	Small Value Procurement (53.9)	N/A	07/14/21	N/A	07/21/21	07/21/21	07/21/21	07/21/21	08/26/21	08/26/21	N/A	10	N/A	General Fund	85,700.00	85,700.00	N/A	85,700.00	85,700.00	N/A	End-User; COA Representative	N/A	07/21/21	07/21/21	07/21/21	07/21/21	10	Awarded
1-07-99-990	02 units Freezer, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	07/09/21	N/A	07/16/21	07/16/21	07/16/21	07/16/21	09/20/21	09/20/21	N/A	upon request of the end user	N/A	General Fund	76,000.00	N/A	76,000.00	75,970.00	N/A	75,970.00	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	upon request of the end user	Awarded
5-02-03-090	15,300 liters Diesel Fuel, etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	07/16/21	N/A	07/23/21	07/23/21	07/23/21	07/23/21	09/07/21	09/07/21	N/A	upon request of the end user	N/A	General Fund	945,900.00	945,900.00	N/A	945,900.00	945,900.00	N/A	End-User; COA Representative	N/A	07/23/21	07/23/21	07/23/21	07/23/21	upon request of the end user	Awarded
1-07-05-020	05 unit Filing Cabinet and 02 units Airconditioner	CSWDO	N/A	Small Value Procurement (53.9)	N/A	07/09/21	N/A	07/16/21	07/16/21	07/16/21	07/16/21	08/26/21	08/26/21	N/A	upon request of the end user	N/A	General Fund	260,000.00	N/A	260,000.00	219,550.00	N/A	219,550.00	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	upon request of the end user	Awarded
5-02-03-090	390 liters Gasoline and 2,520 liters Diesel	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	07/09/21	N/A	07/16/21	07/16/21	07/16/21	07/16/21	08/04/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	162,000.00	162,000.00	N/A	149,400.00	149,400.00	N/A	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	upon request of the end user	Awarded
5-02-03-990	270 gallons Mineral Water	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/16/21	07/16/21	07/16/21	07/16/21	08/05/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	12,150.00	12,150.00	N/A	10,800.00	10,800.00	N/A	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	upon request of the end user	Awarded
5-02-03-090	2,100 liters Diesel and 2,100 liters Gasoline, Extra	OSSP	N/A	Small Value Procurement (53.9)	N/A	07/09/21	N/A	07/16/21	07/16/21	07/16/21	07/16/21	09/20/21	09/20/21	N/A	upon request of the end user	N/A	General Fund	241,500.00	241,500.00	N/A	231,000.00	231,000.00	N/A	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	upon request of the end user	Awarded
5-02-03-090	3,930 liters Diesel, etc.	City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	07/06/21	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/04/21	08/04/21	N/A	20	N/A	General Fund	253,950.00	253,950.00	N/A	234,300.00	234,300.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	20	Awarded
5-02-03-990	08 units Air Purifier with UVC Lightm 4 in 1 purification system…	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	09/10/21	N/A	09/17/21	09/17/21	09/17/21	09/17/21	11/05/21	11/05/21	N/A	10	N/A	General Fund	56,000.00	56,000.00	N/A	55,800.00	55,800.00	N/A	End-User; COA Representative	N/A	09/17/21	09/17/21	09/17/21	09/17/21	10	Awarded
1-07-99-990	2 units Handheld Metal Detector	CGSO-City Admin-IBT	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/16/21	07/16/21	07/16/21	07/16/21	11/23/21	11/23/21	N/A	10	N/A	General Fund	25,000.00	N/A	25,000.00	24,800.00	N/A	24,800.00	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	10	Awarded
5-02-99-070	145 copies Newspaper - Manila Bulletin, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	09/20/21	09/20/21	N/A	upon request of the end user	N/A	General Fund	17,782.00	17,782.00	N/A	17,782.00	17,782.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	upon request of the end user	Awarded
5-02-99-070	145 copies Newspaper - Manila Bulletin, etc.	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/04/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	34,996.00	34,996.00	N/A	34,996.00	34,996.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	upon request of the end user	Awarded
1-07-99-990	01 unit Conference Table, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/27/21	07/27/21	07/27/21	07/27/21	10/22/21	10/22/21	N/A	10	N/A	General Fund	42,000.00	N/A	42,000.00	34,000.00	N/A	34,000.00	End-User; COA Representative	N/A	07/27/21	07/27/21	07/27/21	07/27/21	10	Awarded
1-07-99-990	Lot Window Curtain Blinds	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	150,000.00	N/A	150,000.00	129,998.00	N/A	129,998.00	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded
1-07-05-030	01 unit Laptop	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	63,000.00	N/A	63,000.00	41,950.00	N/A	41,950.00	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1-07-05-020	01 unit Airconditioner, 3-Tonner	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	84,000.00	N/A	84,000.00	79,950.00	N/A	79,950.00	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	10/04/21	10/04/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	upon request of the end user	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/04/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	40,500.00	40,500.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	upon request of the end user	Awarded
5-02-13-050-2	JO:LM - 6 units Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/26/21	08/26/21	N/A	10	N/A	General Fund	38,100.00	38,100.00	N/A	38,100.00	38,100.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	10	Awarded
5-02-13-050-2	JO:LM - 3 units Airconditioner	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/26/21	08/26/21	N/A	10	N/A	General Fund	45,800.00	45,800.00	N/A	45,800.00	45,800.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	10	Awarded
5-02-13-050-2	JO:LM - 5 units Airconditioner	CHO	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	57,500.00	57,500.00	N/A	57,500.00	57,500.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded
5-02-13-050-2	JO:LM - 4 units Airconditioner	CHO	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	51,000.00	51,000.00	N/A	51,000.00	51,000.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded
5-02-03-090	1,830 liters Gasoline, Premium, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	07/27/21	07/27/21	N/A	upon request of the end user	N/A	General Fund	687,300.00	687,300.00	N/A	634,800.00	634,800.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	upon request of the end user	Awarded
5-02-13-060-99	01 unit Differential Assembly, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	206,800.00	206,800.00	N/A	205,420.00	205,420.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded
5-02-13-060-99	01 pic. Clutch Disc, 14 x 14 teeth, etc.	CGSO-OCENR	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	104,300.00	104,300.00	N/A	104,240.00	104,240.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	10	Awarded
5-02-13-050-2	JO:LM - 05 units - Repair of Airconditioner	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/26/21	08/26/21	N/A	upon request of the end user	N/A	General Fund	49,800.00	49,800.00	N/A	49,800.00	49,800.00	N/A	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	upon request of the end user	Awarded
5-02-03-090	5,130 liters Gasoline Fuel	OCENR	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	07/27/21	07/27/21	N/A	upon request of the end user	N/A	General Fund	307,800.00	307,800.00	N/A	297,540.00	297,540.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	upon request of the end user	Awarded
5-02-12-050-2	Repair of One (1) unit Window Type Airconditioner	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/16/21	07/16/21	07/16/21	07/16/21	09/02/21	09/02/21	N/A	10	N/A	General Fund	6,720.00	6,720.00	N/A	6,720.00	6,720.00	N/A	End-User; COA Representative	N/A	07/16/21	07/16/21	07/16/21	07/16/21	10	Awarded
1-07-05-020	03 units Airconditioner, Split Type	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	06/24/21	N/A	07/01/21	07/01/21	07/01/21	07/01/21	08/04/21	08/04/21	N/A	10	N/A	General Fund	150,000.00	N/A	150,000.00	150,000.00	N/A	150,000.00	End-User; COA Representative	N/A	07/01/21	07/01/21	07/01/21	07/01/21	10	Awarded
1-07-99-990	01 unit Pressure Washer	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/01/21	07/01/21	07/01/21	07/01/21	09/02/21	09/02/21	N/A	10	N/A	General Fund	15,000.00	N/A	15,000.00	14,850.00	N/A	14,850.00	End-User; COA Representative	N/A	07/01/21	07/01/21	07/01/21	07/01/21	10	Awarded
5-02-99-020	JO - Printing of 1,400 stubs Citation Tickets and 1,200 stubs Notice of Violations	CTO	N/A	Small Value Procurement (53.9)	N/A	06/24/21	N/A	07/01/21	07/01/21	07/01/21	07/01/21	08/06/21	08/06/21	N/A	30	N/A	General Fund	182,000.00	182,000.00	N/A	158,864.00	158,864.00	N/A	End-User; COA Representative	N/A	07/01/21	07/01/21	07/01/21	07/01/21	30	Awarded
5-02-13-050-2	JO:LM - 11 units Airconditioner	CSWDO	N/A	Small Value Procurement (53.9)	N/A	06/24/21	N/A	07/01/21	07/01/21	07/01/21	07/01/21	08/04/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	114,900.00	114,900.00	N/A	114,900.00	114,900.00	N/A	End-User; COA Representative	N/A	07/01/21	07/01/21	07/01/21	07/01/21	upon request of the end user	Awarded
5-02-02-010	25 pax Food (1 Lunch and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/20/21	08/20/21	N/A	upon request of the end user	N/A	General Fund	156,000.00	156,000.00	N/A	150,510.00	150,510.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	upon request of the end user	Awarded
5-02-02-010	300 pax Heavy Snacks, etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/20/21	08/20/21	N/A	upon request of the end user	N/A	General Fund	310,000.00	310,000.00	N/A	301,200.00	301,200.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	upon request of the end user	Awarded
5-02-02-010	200 pax Food (1 Lunch and 2 Snacks), etc.	CSWDO	N/A	Small Value Procurement (53.9)	N/A	07/02/21	N/A	07/09/21	07/09/21	07/09/21	07/09/21	08/20/21	08/20/21	N/A	upon request of the end user	N/A	General Fund	238,800.00	238,800.00	N/A	232,830.00	232,830.00	N/A	End-User; COA Representative	N/A	07/09/21	07/09/21	07/09/21	07/09/21	upon request of the end user	Awarded
5-02-99-010	8,000 pcs. Flyers	CMO-PIO	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/14/21	07/14/21	N/A	10	N/A	General Fund	64,000.00	64,000.00	N/A	64,000.00	64,000.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-03-990	276 liters Special Gasoline, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	upon request of the end user	N/A	General Fund	140,310.00	140,310.00	N/A	140,310.00	140,310.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	upon request of the end user	Awarded
5-02-03-100	20,000 pcs. Polybag (7 x 11 x .005), etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/29/21	07/29/21	N/A	10	N/A	General Fund	101,000.00	101,000.00	N/A	96,828.88	96,828.88	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-03-050	4,616 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	06/11/21	06/11/21	N/A	upon request of the end user	N/A	General Fund	300,040.00	300,040.00	N/A	276,960.00	276,960.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	upon request of the end user	Awarded
5-02-03-050	7,000 pax Meals	CMO	N/A	Small Value Procurement (53.9)	N/A	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	06/11/21	06/11/21	N/A	upon request of the end user	N/A	General Fund	700,000.00	700,000.00	N/A	686,000.00	686,000.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	upon request of the end user	Awarded
5-02-03-090	660 liters Gasoline, Special, etc.	CHO-Cristino M. Paragas Memorial Community Hospital	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	08/04/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	155,100.00	155,100.00	N/A	155,100.00	155,100.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	upon request of the end user	Awarded
5-02-13-060-1	JO:LM - 1 unit Motor Vehicle	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	7,500.00	7,500.00	N/A	7,500.00	7,500.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-060-1	JO:LM - 2 units Ford Ranger	SP	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/07/21	N/A	10	N/A	General Fund	60,890.00	60,890.00	N/A	60,890.00	60,890.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-050-99	02 units Electric Motor, 220V, 4.2A, 1730rpm, 60Hz, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	08/04/21	08/04/21	N/A	10	N/A	General Fund	174,520.00	174,520.00	N/A	173,998.00	173,998.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-060-99	02 pcs. Center Bearing, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	119,400.00	119,400.00	N/A	118,800.00	118,800.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-060-99	20 pcs. Oil Filter, 4HG1 #0526897147=82, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	29,000.00	29,000.00	N/A	27,000.00	27,000.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-050-8	01 unit JO:LM - Bulldozer D7R (P# 12869)	OCENR	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	30	N/A	General Fund	997,726.00	997,726.00	N/A	997,726.00	997,726.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	30	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi L-300, SJE-952	OCENR	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	08/04/21	08/04/21	N/A	10	N/A	General Fund	55,000.00	55,000.00	N/A	55,000.00	55,000.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	06/29/21	06/29/21	06/29/21	06/29/21	08/04/21	08/04/21	N/A	30	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	30	Awarded
5-02-13-060-1	01 unit Battery, 12 volts, 13 plates - N70 (Maintenance Free)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	8,500.00	8,500.00	N/A	7,100.00	7,100.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-060-1	JO:LM - Repair of 1 unit Mitsubishi L-300 with Plate No. SJF-313	CHO	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	93,580.00	93,580.00	N/A	93,580.00	93,580.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
1-07-05-040	01 unit Grass Cutter (Heavy Duty)	CGSO-SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/15/21	06/15/21	06/15/21	06/15/21	08/04/21	08/04/21	N/A	upon request of the end user	N/A	General Fund	20,000.00	N/A	20,000.00	15,470.00	N/A	15,470.00	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	upon request of the end user	Awarded
1-07-05-030	05 units Laptop/Tablet	CGSO-SP	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	08/04/21	08/04/21	N/A	0766	N/A	General Fund	200,000.00	N/A	200,000.00	200,000.00	N/A	200,000.00	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	0766	Awarded
5-02-03-010	01 roll Acetate, transparent - gauge #8, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/22/21	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	134,262.00	134,262.00	N/A	104,501.00	104,501.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
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	08/31/21	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10/04/21	10/04/21	N/A	10	N/A	General Fund	296,264.00	296,264.00	N/A	199,108.00	199,108.00	N/A	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Motor Vehicle with Plate No. SGD-545	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/29/21	06/29/21	06/29/21	06/29/21	07/29/21	07/29/21	N/A	10	N/A	General Fund	47,767.00	47,767.00	N/A	47,767.00	47,767.00	N/A	End-User; COA Representative	N/A	06/29/21	06/29/21	06/29/21	06/29/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Repair of Multicab with Plate No. SHV-999	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/21/21	06/21/21	06/21/21	06/21/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	10	Awarded
5-02-13-060-99	01 unit JO:LM - Mitsubishi L-200 with Plate No. BS-C592	CHO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/21/21	06/21/21	06/21/21	06/21/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	47,800.00	47,800.00	N/A	47,800.00	47,800.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi Adventure with Plate No. SEM-258	CHO	N/A	Small Value Procurement (53.9)	N/A	06/14/21	N/A	06/21/21	06/21/21	06/21/21	06/21/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	93,580.00	93,580.00	N/A	93,580.00	93,580.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Mitsubishi L-300 with Plate No. SJF-272	CHO	N/A	Small Value Procurement (53.9)	N/A	06/14/21	N/A	06/21/21	06/21/21	06/21/21	06/21/21	08/04/21	08/04/21	N/A	10	N/A	General Fund	62,410.00	62,410.00	N/A	62,410.00	62,410.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	10	Awarded
5-02-13-060-99	01 unit JO:LM - Mitsubishi L-300 with Plate No. SJF-312	CHO	N/A	Small Value Procurement (53.9)	N/A	06/14/21	N/A	06/21/21	06/21/21	06/21/21	06/21/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	74,824.00	74,824.00	N/A	74,824.00	74,824.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	10	Awarded
5-02-03-990	04 units Air Purifier with Hepa Filter	Office of the City Budget	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/01/21	07/01/21	07/01/21	07/01/21	09/02/21	09/02/21	N/A	10	N/A	General Fund	16,000.00	16,000.00	N/A	15,400.00	15,400.00	N/A	End-User; COA Representative	N/A	07/01/21	07/01/21	07/01/21	07/01/21	10	Awarded
5-02-13-050-2	JO:LM - 06 units Airconditioner	CMO	N/A	Small Value Procurement (53.9)	N/A	06/14/21	N/A	06/21/21	06/21/21	06/21/21	06/21/21	07/13/21	07/13/21	N/A	10	N/A	General Fund	104,100.00	104,100.00	N/A	104,100.00	104,100.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	10	Awarded
5-02-03-090	2,400 liters Diesel, etc.	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	07/14/21	N/A	07/21/21	07/21/21	07/21/21	07/21/21	08/05/21	08/05/21	N/A	upon request of the end user	N/A	General Fund	188,160.00	188,160.00	N/A	188,160.00	188,160.00	N/A	End-User; COA Representative	N/A	07/21/21	07/21/21	07/21/21	07/21/21	upon request of the end user	Awarded
5-02-13-050-2	JO:LM - 01 unit Kolin 3 Tonner Floor Mounted Aircon, etc.	Office of the City Administrator	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/27/21	07/27/21	N/A	30	N/A	General Fund	51,700.00	51,700.00	N/A	51,700.00	51,700.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	30	Awarded
5-02-13-990	JO:LM - 02 units Cummins Generator Set	City Administrator - Paseo Del Mar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/01/21	07/01/21	07/01/21	07/01/21	09/17/21	09/17/21	N/A	30	N/A	General Fund	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	07/01/21	07/01/21	07/01/21	07/01/21	30	Awarded
5-02-13-050-2	JO:LM - 01 unit 10-Tonner Koppel Floor Mounted Aircon, etc.	City Administrator - Paseo Del Mar	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/27/21	07/27/21	N/A	30	N/A	General Fund	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	30	Awarded
5-02-03-990	02 pcs. Badminton Racket, graphite shaft w/ string, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	6,704.00	6,704.00	N/A	6,550.00	6,550.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	10	Awarded
5-02-03-990	300 pcs. Amakan, 4 x 8 feet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/05/21	07/05/21	N/A	10	N/A	General Fund	343,440.00	343,440.00	N/A	343,440.00	343,440.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	10	Awarded
5-02-03-010	40 reams Paper, bond, substance 20 - short, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/05/21	07/05/21	N/A	10	N/A	General Fund	369,725.00	369,725.00	N/A	323,660.30	323,660.30	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	10	Awarded
5-02-03-090	6,480 liters Gasoline, Special	CHO	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/07/21	07/07/21	N/A	upon request of the end user	N/A	General Fund	388,800.00	388,800.00	N/A	388,800.00	388,800.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	upon request of the end user	Awarded
5-02-13-050-2	JO:LM - 07 units Airconditioners	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/11/21	06/11/21	06/11/21	06/11/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	32,000.00	32,000.00	N/A	32,000.00	32,000.00	N/A	End-User; COA Representative	N/A	06/11/21	06/11/21	06/11/21	06/11/21	10	Awarded
5-02-03-010	500 units Data Folder made with chipboard, taglia lock	CGSO-Civil Registrar's Office	N/A	Small Value Procurement (53.9)	N/A	06/04/21	N/A	06/11/21	06/11/21	06/11/21	06/11/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	75,000.00	75,000.00	N/A	57,500.00	57,500.00	N/A	End-User; COA Representative	N/A	06/11/21	06/11/21	06/11/21	06/11/21	10	Awarded
5-02-13-050-2	08 JO:LM - Airconditioner	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/11/21	06/11/21	06/11/21	06/11/21	07/08/21	07/08/21	N/A	10	N/A	General Fund	11,900.00	11,900.00	N/A	11,900.00	11,900.00	N/A	End-User; COA Representative	N/A	06/11/21	06/11/21	06/11/21	06/11/21	10	Awarded
5-02-13-050-2	01 unit JO:LM - Airconditioner, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/07/21	06/07/21	06/07/21	06/07/21	07/08/21	07/08/21	N/A	10	N/A	General Fund	22,000.00	22,000.00	N/A	22,000.00	22,000.00	N/A	End-User; COA Representative	N/A	06/07/21	06/07/21	06/07/21	06/07/21	10	Awarded
5-02-03-990	60 pcs. Aluminum Tubular 1x2 21ft., etc.	CDRRMO	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	06/29/21	06/29/21	N/A	30	N/A	General Fund	933,450.00	933,450.00	N/A	932,755.00	932,755.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	30	Awarded
1-07-05-020	01 unit Airconditioner	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	09/07/21	09/07/21	09/07/21	09/07/21	11/19/21	11/19/21	N/A	10	N/A	General Fund	40,000.00	N/A	40,000.00	39,754.00	N/A	39,754.00	End-User; COA Representative	N/A	09/07/21	09/07/21	09/07/21	09/07/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Toyota Hi-Lux SFP-609	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	06/16/21	06/16/21	N/A	10	N/A	General Fund	106,720.00	106,720.00	N/A	106,720.00	106,720.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	10	Awarded
5-02-13-060-1	01 unit Repair of One (1) unit Mitsubishi L300 (SJF-305)	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	06/11/21	06/11/21	N/A	10	N/A	General Fund	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	10	Awarded
1-07-05-140	01 unit Plotter	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/02/21	07/02/21	N/A	1 month	N/A	General Fund	250,000.00	N/A	250,000.00	229,000.00	N/A	229,000.00	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	1 month	Awarded
1-07-05-020	10 units Executive Chair	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	110,000.00	N/A	110,000.00	84,850.00	N/A	84,850.00	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-990	04 units JO:LM - Repair/Replacement of Door Accessories	Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	12/22/21	12/22/21	N/A	30	N/A	General Fund	26,000.00	26,000.00	N/A	25,400.00	25,400.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	30	Awarded
5-02-13-990	02 units Battery, 12 volts, 11 plates - N70 (Maintenance Free)	CGSO-Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	09/10/21	09/10/21	N/A	10	N/A	General Fund	14,000.00	14,000.00	N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	10	Awarded
5-02-13-060-99	02 units Battery, 12 volt, 88Ah 680A (EN), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	09/10/21	09/10/21	N/A	10	N/A	General Fund	109,000.00	109,000.00	N/A	87,958.00	87,958.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	10	Awarded
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	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	09/10/21	09/10/21	N/A	10	N/A	General Fund	52,302.00	52,302.00	N/A	51,802.00	51,802.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	10	Awarded
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	05/14/21	N/A	05/21/21	05/21/21	05/21/21	05/21/21	09/10/21	09/10/21	N/A	10	N/A	General Fund	226,796.00	226,796.00	N/A	222,648.00	222,648.00	N/A	End-User; COA Representative	N/A	05/21/21	05/21/21	05/21/21	05/21/21	10	Awarded
5-02-03-090	75 liters Premium Gasoline, etc.	City Administrator - Paseo Del Mar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/18/21	05/18/21	05/18/21	05/18/21	06/11/21	06/11/21	N/A	3 months	N/A	General Fund	25,950.00	25,950.00	N/A	25,950.00	25,950.00	N/A	End-User; COA Representative	N/A	05/18/21	05/18/21	05/18/21	05/18/21	3 months	Awarded
5-02-03-090	258 liters Premium Gasoline, etc.	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	05/11/21	N/A	05/18/21	05/18/21	05/18/21	05/18/21	06/11/21	06/11/21	N/A	3 months	N/A	General Fund	135,930.00	135,930.00	N/A	135,930.00	135,930.00	N/A	End-User; COA Representative	N/A	05/18/21	05/18/21	05/18/21	05/18/21	3 months	Awarded
1-07-05-020	03 units Office Table with Chair	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/18/21	05/18/21	05/18/21	05/18/21	06/23/21	06/23/21	N/A	10	N/A	General Fund	30,000.00	N/A	30,000.00	26,700.00	N/A	26,700.00	End-User; COA Representative	N/A	05/18/21	05/18/21	05/18/21	05/18/21	10	Awarded
5-02-13-050-2	05 units JO:LM - Airconditioner	OCENR	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/18/21	05/18/21	05/18/21	05/18/21	06/11/21	06/11/21	N/A	7	N/A	General Fund	10,700.00	10,700.00	N/A	10,700.00	10,700.00	N/A	End-User; COA Representative	N/A	05/18/21	05/18/21	05/18/21	05/18/21	7	Awarded
1-07-05-040	03 units Bush Cutter	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	10/08/21	N/A	10/15/21	10/15/21	10/15/21	10/15/21	12/15/21	12/15/21	N/A	30	N/A	General Fund	60,000.00	N/A	60,000.00	59,985.00	N/A	59,985.00	End-User; COA Representative	N/A	10/15/21	10/15/21	10/15/21	10/15/21	30	Awarded
1-07-05-040	02 units Hammer Drill, 2 speed, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	10/08/21	N/A	10/15/21	10/15/21	10/15/21	10/15/21	12/15/2021	12/15/21	N/A	30	N/A	General Fund	385,000.00	N/A	385,000.00	384,885.00	N/A	384,885.00	End-User; COA Representative	N/A	10/15/21	10/15/21	10/15/21	10/15/21	30	Awarded
5-02-03-990	570 liters Gasoline Premium, etc.	City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	05/11/21	N/A	05/18/21	05/18/21	05/18/21	05/18/21	06/11/21	06/11/21	N/A	upon request of the end user	N/A	General Fund	71,325.00	71,325.00	N/A	71,325.00	71,325.00	N/A	End-User; COA Representative	N/A	05/18/21	05/18/21	05/18/21	05/18/21	upon request of the end user	Awarded
5-02-02-010	50 pax Food and Accommodation	CMO-GAD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/07/21	05/07/21	05/07/21	05/07/21	07/08/21	07/08/21	N/A	upon request of the end user	N/A	General Fund	25,000.00	25,000.00	N/A	22,500.00	22,500.00	N/A	End-User; COA Representative	N/A	05/07/21	05/07/21	05/07/21	05/07/21	upon request of the end user	Awarded
1-07-05-030	01 unit L5190 Wifi Print Copy Scan Fax Ether	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/18/21	05/18/21	05/18/21	05/18/21	07/13/21	07/13/21	N/A	10	N/A	General Fund	20,000.00	N/A	20,000.00	20,000.00	N/A	20,000.00	End-User; COA Representative	N/A	05/18/21	05/18/21	05/18/21	05/18/21	10	Awarded
1-07-05-030	01 unit Computer with Complete Accessories	CGSO-SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	11/18/20	11/18/20	11/18/20	11/18/20	04/27/21	04/27/21	N/A	10	N/A	General Fund	50,000.00	N/A	50,000.00	50,000.00	N/A	50,000.00	End-User; COA Representative	N/A	11/18/20	11/18/20	11/18/20	11/18/20	10	Awarded
5-02-13-060-99	10 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/30/21	N/A	05/07/21	05/07/21	05/07/21	05/07/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	257,688.00	257,688.00	N/A	193,840.00	193,840.00	N/A	End-User; COA Representative	N/A	05/07/21	05/07/21	05/07/21	05/07/21	10	Awarded
5-02-03-010	01 unit Cutter, paper w/ board (18 inches x 15 inches), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/07/21	05/07/21	05/07/21	05/07/21	06/23/21	06/23/21	N/A	10	N/A	General Fund	3,201.00	3,201.00	N/A	2,767.50	2,767.50	N/A	End-User; COA Representative	N/A	05/07/21	05/07/21	05/07/21	05/07/21	10	Awarded
1-07-05-020	06 units Office Table with Glass and with Executive Chair	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	04/30/21	N/A	05/07/21	05/07/21	05/07/21	05/07/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	90,000.00	N/A	90,000.00	89,250.00	N/A	89,250.00	End-User; COA Representative	N/A	05/07/21	05/07/21	05/07/21	05/07/21	10	Awarded
1-07-05-140	01 unit Digital Camera	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/07/21	05/07/21	05/07/21	05/07/21	06/23/21	06/23/21	N/A	10	N/A	General Fund	16,000.00	N/A	16,000.00	12,800.00	N/A	12,800.00	End-User; COA Representative	N/A	05/07/21	05/07/21	05/07/21	05/07/21	10	Awarded
5-02-13-050-8	04 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/30/21	N/A	05/07/21	05/07/21	05/07/21	05/07/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	65,827.00	65,827.00	N/A	65,003.00	65,003.00	N/A	End-User; COA Representative	N/A	05/07/21	05/07/21	05/07/21	05/07/21	10	Awarded
1-07-05-100	20 units CCTV Camera with Complete Accessories	City Administrator - Main Public Market	N/A	Small Value Procurement (53.9)	N/A	06/08/21	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/27/21	07/27/21	N/A	90	N/A	General Fund	500,000.00	N/A	500,000.00	500,000.00	N/A	500,000.00	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	90	Awarded
5-02-13-060-1	04 units Battery, 12 volts, 13 plates - N70 (Maintenance Free)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/04/21	05/04/21	05/04/21	05/04/21	06/11/21	06/11/21	N/A	10	N/A	General Fund	34,000.00	34,000.00	N/A	32,000.00	32,000.00	N/A	End-User; COA Representative	N/A	05/04/21	05/04/21	05/04/21	05/04/21	10	Awarded
1-07-05-070	02 pcs. Handheld Radio	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/04/21	05/04/21	05/04/21	05/04/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	10,000.00	N/A	10,000.00	9,000.00	N/A	9,000.00	End-User; COA Representative	N/A	05/04/21	05/04/21	05/04/21	05/04/21	10	Awarded
1-07-05-030	01 pc. Central Processing Unit (CPU), etc.	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/13/21	07/13/21	N/A	10	N/A	General Fund	90,000.00	N/A	90,000.00	86,750.00	N/A	86,750.00	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded
1-07-05-030	01 unit Laser Jet Printer, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	04/27/21	N/A	05/04/21	05/04/21	05/04/21	05/04/21	06/11/21	06/11/21	N/A	30	N/A	General Fund	60,000.00	N/A	60,000.00	54,490.00	N/A	54,490.00	End-User; COA Representative	N/A	05/04/21	05/04/21	05/04/21	05/04/21	30	Awarded
5-02-03-990	3,930 liters Diesel, etc.	City Administrator - Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	04/27/21	N/A	05/04/21	05/04/21	05/04/21	05/04/21	06/11/21	06/11/21	N/A	20	N/A	General Fund	253,950.00	253,950.00	N/A	253,950.00	253,950.00	N/A	End-User; COA Representative	N/A	05/04/21	05/04/21	05/04/21	05/04/21	20	Awarded
5-02-03-990	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	05/04/21	05/04/21	05/04/21	05/04/21	06/11/21	06/11/21	N/A	upon request of the end user	N/A	General Fund	14,760.00	14,760.00	N/A	14,760.00	14,760.00	N/A	End-User; COA Representative	N/A	05/04/21	05/04/21	05/04/21	05/04/21	upon request of the end user	Awarded
5-02-03-990	04 pcs. Wall Mirror, 6 ft. x 6 ft.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/26/21	05/26/21	05/26/21	05/26/21	06/23/21	06/23/21	N/A	30	N/A	General Fund	20,000.00	20,000.00	N/A	19,920.00	19,920.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	30	Awarded
5-02-13-050-2	01 unit JO:LM - Airconditioner, etc.	CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/27/21	07/27/21	N/A	30	N/A	General Fund	22,900.00	22,900.00	N/A	22,700.00	22,700.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	30	Awarded
5-02-03-990	25 bottles Space Spray Concentrate, S-Bioallethrin Permethrin Epironyl Butoxide, 1 liter/bot.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/16/21	N/A	04/23/21	04/23/21	04/23/21	04/23/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	156,300.00	156,300.00	N/A	155,000.00	155,000.00	N/A	End-User; COA Representative	N/A	04/23/21	04/23/21	04/23/21	04/23/21	10	Awarded
5-02-03-990	02 sets Hearing Aid, Digital, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	134,500.00	134,500.00	N/A	128,000.00	128,000.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded
5-02-03-990	134 pcs. Bowl, Kitchen, plain color w/o design - Big, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/16/21	N/A	04/23/21	04/23/21	04/23/21	04/23/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	112,876.00	112,876.00	N/A	74,408.00	74,408.00	N/A	End-User; COA Representative	N/A	04/23/21	04/23/21	04/23/21	04/23/21	10	Awarded
5-02-03-990	78 boxes Face Mask, Ear Loop, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/27/21	07/27/21	N/A	10	N/A	General Fund	15,390.00	15,390.00	N/A	12,828.00	12,828.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	N/A	N/A	04/23/21	04/23/21	04/23/21	04/23/21	06/16/21	06/16/21	N/A	10	N/A	General Fund	46,344.00	46,344.00	N/A	45,880.00	45,880.00	N/A	End-User; COA Representative	N/A	04/23/21	04/23/21	04/23/21	04/23/21	10	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	04/14/21	N/A	04/21/21	04/21/21	04/21/21	04/21/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	04/21/21	04/21/21	04/21/21	04/21/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	04/14/21	N/A	04/21/21	04/21/21	04/21/21	04/21/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	04/21/21	04/21/21	04/21/21	04/21/21	upon request of the end user	Awarded
5-02-13-050-2	01 unit JO:LM - Airconditioner, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/21/21	04/21/21	04/21/21	04/21/21	05/18/21	05/18/21	N/A	10	N/A	General Fund	47,700.00	47,700.00	N/A	47,700.00	47,700.00	N/A	End-User; COA Representative	N/A	04/21/21	04/21/21	04/21/21	04/21/21	10	Awarded
5-02-13-060-1	JO:LM - 01 unit Toyota Hilux 178, etc.	CMO	N/A	Small Value Procurement (53.9)	N/A	04/14/21	N/A	04/21/21	04/21/21	04/21/21	04/21/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	378,609.00	378,609.00	N/A	378,609.00	378,609.00	N/A	End-User; COA Representative	N/A	04/21/21	04/21/21	04/21/21	04/21/21	10	Awarded
5-02-03-990	270 gallons Mineral Water	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/13/21	04/13/21	04/13/21	04/13/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	12,150.00	12,150.00	N/A	10,800.00	10,800.00	N/A	End-User; COA Representative	N/A	04/13/21	04/13/21	04/13/21	04/13/21	10	Awarded
5-02-03-990	50 pcs. Lumber, Good - 1x2x12 feet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/13/21	04/13/21	04/13/21	04/13/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	31,540.00	31,540.00	N/A	30,703.00	30,703.00	N/A	End-User; COA Representative	N/A	04/13/21	04/13/21	04/13/21	04/13/21	10	Awarded
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	N/A	N/A	04/13/21	04/13/21	04/13/21	04/13/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	33,796.00	33,796.00	N/A	33,708.00	33,708.00	N/A	End-User; COA Representative	N/A	04/13/21	04/13/21	04/13/21	04/13/21	10	Awarded
5-02-03-040	25 tablets Dog Deworming Tablet, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/06/21	N/A	04/13/21	04/13/21	04/13/21	04/13/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	95,039.00	95,039.00	N/A	94,869.00	94,869.00	N/A	End-User; COA Representative	N/A	04/13/21	04/13/21	04/13/21	04/13/21	10	Awarded
1-07-05-030	01 unit Computer with Complete Accessories	Office of the City Administrator - Paseo del Mar	N/A	Small Value Procurement (53.9)	N/A	04/14/21	N/A	04/21/21	04/21/21	04/21/21	04/21/21	07/02/21	07/02/21	N/A	1 month	N/A	General Fund	75,000.00	N/A	75,000.00	60,450.00	N/A	60,450.00	End-User; COA Representative	N/A	04/21/21	04/21/21	04/21/21	04/21/21	1 month	Awarded
1-07-05-040	02 units Grass Cutter	Office of the City Administrator - Paseo del Mar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/23/21	04/23/21	04/23/21	04/23/21	07/13/21	07/13/21	N/A	1 month	N/A	General Fund	50,000.00	N/A	50,000.00	49,800.00	N/A	49,800.00	End-User; COA Representative	N/A	04/23/21	04/23/21	04/23/21	04/23/21	1 month	Awarded
5-02-03-090	6,480 liters Gasoline, Special	CHO	N/A	Small Value Procurement (53.9)	N/A	04/06/21	N/A	04/13/21	04/13/21	04/13/21	04/13/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	388,800.00	388,800.00	N/A	375,840.00	375,840.00	N/A	End-User; COA Representative	N/A	04/13/21	04/13/21	04/13/21	04/13/21	upon request of the end user	Awarded
5-02-03-090	660 liters Gasoline, Special, etc.	CHO-Cristino M. Paragas Memorial Community Hospital	N/A	Small Value Procurement (53.9)	N/A	04/01/21	N/A	04/08/21	04/08/21	04/08/21	04/08/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	155,100.00	155,100.00	N/A	144,600.00	144,600.00	N/A	End-User; COA Representative	N/A	04/08/21	04/08/21	04/08/21	04/08/21	upon request of the end user	Awarded
5-02-13-050-99	01 pc. Ball Bearing, No. 6208, 12, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/30/21	N/A	04/06/21	04/06/21	04/06/21	04/06/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	135,645.00	135,645.00	N/A	128,545.00	128,545.00	N/A	End-User; COA Representative	N/A	04/06/21	04/06/21	04/06/21	04/06/21	10	Awarded
5-02-03-990	06 pcs. Brush, Paint - 1 inch, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/30/21	N/A	04/06/21	04/06/21	04/06/21	04/06/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	35,521.00	35,521.00	N/A	33,392.00	33,392.00	N/A	End-User; COA Representative	N/A	04/06/21	04/06/21	04/06/21	04/06/21	10	Awarded
5-02-13-030-8	100 pcs. Bulb, 3 watts, LED, 180-264 volts, 230 lumens - daylight, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/30/21	N/A	04/06/21	04/06/21	04/06/21	04/06/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	142,705.00	142,705.00	N/A	138,385.00	138,385.00	N/A	End-User; COA Representative	N/A	04/06/21	04/06/21	04/06/21	04/06/21	10	Awarded
5-02-03-990	10 pcs. Brush, Paint - 4 inches, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/30/21	N/A	04/06/21	04/06/21	04/06/21	04/06/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	165,106.00	165,106.00	N/A	136,419.00	136,419.00	N/A	End-User; COA Representative	N/A	04/06/21	04/06/21	04/06/21	04/06/21	10	Awarded
5-02-03-990	02 sets Hearing Aid, Digital, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	209,000.00	209,000.00	N/A	174,000.00	174,000.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded
5-02-03-990	92 pcs. Face Mask, particulate respirator 8210v, N95, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/07/21	07/07/21	N/A	20	N/A	General Fund	349,300.00	349,300.00	N/A	335,800.00	335,800.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	20	Awarded
5-02-03-050	05 cartons Beef Loaf, 48 x 170 gms./ctn., etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	06/15/21	06/15/21	06/15/21	06/15/21	07/05/21	07/05/21	N/A	10	N/A	General Fund	38,634.00	38,634.00	N/A	38,630.00	38,630.00	N/A	End-User; COA Representative	N/A	06/15/21	06/15/21	06/15/21	06/15/21	10	Awarded
5-02-03-090	07 bottles Auto Transmission Fluid, 1 liter, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	04/06/21	04/06/21	04/06/21	04/06/21	05/31/21	05/31/21	N/A	10	N/A	General Fund	30,047.00	30,047.00	N/A	30,020.00	30,020.00	N/A	End-User; COA Representative	N/A	04/06/21	04/06/21	04/06/21	04/06/21	10	Awarded
5-02-03-990	11 gallons Acid, muriatic, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/30/21	N/A	04/06/21	04/06/21	04/06/21	04/06/21	06/11/21	06/11/21	N/A	20	N/A	General Fund	257,025.00	257,025.00	N/A	256,468.00	256,468.00	N/A	End-User; COA Representative	N/A	04/06/21	04/06/21	04/06/21	04/06/21	20	Awarded
1-07-05-030 / 1-07-99-990	01 unit Thermal Printer, etc.	Office of the City Civil Registrar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/26/21	05/26/21	05/26/21	05/26/21	06/23/21	06/23/21	N/A	10	N/A	General Fund	50,000.00	N/A	50,000.00	48,000.00	N/A	48,000.00	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded
5-22-99-010	24 3/4 page Publication of Approved City Ordinance, Proposed Ordinance, Notices, Other	OSSP	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
5-02-03-090	1,344 liters Diesel, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	278,640.00	278,640.00	N/A	278,040.00	278,040.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
5-02-03-050	15 sacks Rice, 25kgs/sack (Commercial)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/21/21	07/21/21	N/A	10	N/A	General Fund	18,000.00	18,000.00	N/A	16,500.00	16,500.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-03-050	1,677 pax Meals	CSWDO	N/A	Small Value Procurement (53.9)	N/A	03/12/21	N/A	03/19/21	03/19/21	03/19/21	03/19/21	03/30/21	03/30/21	N/A	upon request of the end user	N/A	General Fund	503,100.00	503,100.00	N/A	503,100.00	503,100.00	N/A	End-User; COA Representative	N/A	03/19/21	03/19/21	03/19/21	03/19/21	upon request of the end user	Awarded
5-02-13-030-2-1	50 pcs. 10mmø x 6.0m RSB, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	88,430.00	88,430.00	N/A	86,454.00	86,454.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	11 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	3,146.00	3,146.00	N/A	2,783.00	2,783.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	08 pcs. 3/4m Steel Plate	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	280,000.00	280,000.00	N/A	277,000.00	277,000.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	41,000.00	41,000.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
5-02-13-030-2-1	30 cu.m. Sand (Washed Sand), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	105,000.00	105,000.00	N/A	80,280.00	80,280.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	6,800 liters Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	402,420.00	402,420.00	N/A	374,204.00	374,204.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-030--3-1	120 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	6,600.00	6,600.00	N/A	6,120.00	6,120.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
5-02-13-030--3-1	03 pcs. 1 1/2" dia, x 20" D.I. Pipe Sch. #40, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	55,927.96	55,927.96	N/A	53,912.00	53,912.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	305 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	87,230.00	87,230.00	N/A	77,165.00	77,165.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	360 liters Diesel Fuel	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	19,800.00	19,800.00	N/A	18,360.00	18,360.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
5-02-13-030-2-1	15 cu.m. Sand, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	06/24/21	07/02/21	N/A	10	N/A	General Fund	118,400.00	118,400.00	N/A	76,220.00	76,220.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	2.25 cu.m. 300-0.05x0.05x3.0 (Coco), etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	06/24/21	07/02/21	N/A	10	N/A	General Fund	47,250.00	47,250.00	N/A	45,888.00	45,888.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-13-030-2-1	228 bags Portland Cement	CEO	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/02/21	07/02/21	N/A	10	N/A	General Fund	65,208.00	65,208.00	N/A	57,684.00	57,684.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
1-07-05-030	11 units Computer with Complete Accessories	Office of the City Prosecutor	N/A	Small Value Procurement (53.9)	N/A	07/06/21	N/A	07/13/21	07/13/21	07/13/21	07/13/21	08/05/21	08/05/21	N/A	10	N/A	General Fund	495,000.00	N/A	495,000.00	454,025.00	N/A	454,025.00	End-User; COA Representative	N/A	07/13/21	07/13/21	07/13/21	07/13/21	10	Awarded
1-07-99-990	01 unit Conference Table, etc.	Office of the City Prosecutor	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	07/27/21	07/27/21	07/27/21	07/27/21	08/20/21	08/20/21	N/A	10	N/A	General Fund	30,000.00	N/A	30,000.00	24,995.00	N/A	24,995.00	End-User; COA Representative	N/A	07/27/21	07/27/21	07/27/21	07/27/21	10	Awarded
5-02-03-990	50 rolls Barcode Sticker with Ribbon	CMO	N/A	Small Value Procurement (53.9)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/17/21	09/17/21	N/A	Immediately	N/A	General Fund	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	Immediately	Awarded
5-02-13-060-1	01 unit Battery, 12 volts (for XRM 125), etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/19/21	03/19/21	03/19/21	03/19/21	04/13/21	04/13/21	N/A	10	N/A	General Fund	32,852.00	32,852.00	N/A	32,848.00	32,848.00	N/A	End-User; COA Representative	N/A	03/19/21	03/19/21	03/19/21	03/19/21	10	Awarded
5-02-03-050	2,295 pax Meals	CSWDO	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	03/19/21	03/19/21	N/A	upon request of the end user	N/A	General Fund	688,500.00	688,500.00	N/A	688,500.00	688,500.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-13-060-1	01 unit JO:LM - Toyota Revo (SFP 622)	OSSP	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/13/21	04/13/21	N/A	10	N/A	General Fund	61,516.00	61,516.00	N/A	61,516.00	61,516.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	10	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	44,400.00	44,400.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	48,650.00	48,650.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-99-010	24 lot Publication of Approved City Ordinance, Proposed Ordinance, Notices, Others	OSSP	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	05/06/21	05/06/21	N/A	upon request of the end user	N/A	General Fund	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-13-060-1	01 unit JO:LM - Change Oil for 1 unit Motor Vehicle DIC794	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/26/21	03/26/21	03/26/21	03/26/21	07/07/21	07/07/21	N/A	10	N/A	General Fund	16,780.05	16,780.05	N/A	14,134.05	14,134.05	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	10	Awarded
5-02-03-090	216 liters Extra Gasoline	CSWDO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/07/21	04/07/21	N/A	upon request of the end user	N/A	General Fund	12,960.00	12,960.00	N/A	11,666.16	11,666.16	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-03-090	6,318 liters Diesel	CSWDO	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	347,490.00	347,490.00	N/A	290,628.00	290,628.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
1-07-99-990	01 unit Glass Encasing for the X-Ray Machine with conveyor	City Administrator - IBT	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/27/21	04/27/21	N/A	10	N/A	General Fund	130,000.00	N/A	130,000.00	130,000.00	N/A	130,000.00	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	10	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	43,000.00	43,000.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
1-07-07-010	01 unit Sala Set	OSSP	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/07/21	04/07/21	N/A	10	N/A	General Fund	70,000.00	N/A	70,000.00	69,850.00	N/A	69,850.00	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	10	Awarded
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	03/17/21	03/17/21	03/17/21	03/17/21	04/07/21	04/07/21	N/A	upon request of the end user	N/A	General Fund	34,688.00	34,688.00	N/A	34,688.00	34,688.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	03/19/21	N/A	03/26/21	03/26/21	03/26/21	03/26/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	48,000.00	48,000.00	N/A	End-User; COA Representative	N/A	03/26/21	03/26/21	03/26/21	03/26/21	upon request of the end user	Awarded
5-02-03-990	25 bottles Space Spray Concentrate, S-Bioallethrin Permethrin Epironyl Butoxide, 1 liter/bot.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/13/21	04/13/21	N/A	10	N/A	General Fund	156,300.00	156,300.00	N/A	125,000.00	125,000.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	10	Awarded
5-02-99-030-2	3,000 pax Snacks	CMO	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	upon request of the end user	N/A	General Fund	195,000.00	195,000.00	N/A	174,000.00	174,000.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	upon request of the end user	Awarded
1-07-05-020	01 unit Duplicating Machine	Office of the City Budget	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	10	N/A	General Fund	250,000.00	N/A	250,000.00	244,433.00	N/A	244,433.00	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	10	Awarded
5-02-03-010	17 tubes Blade, for cutter NT-500, 10s, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	06/11/21	06/11/21	N/A	10	N/A	General Fund	65,346.00	65,346.00	N/A	55,612.25	55,612.25	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	10	Awarded
5-02-03-010	500 pcs.I.D., Pedicab Drivers - 8.5cm x 10cm., etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	20	N/A	General Fund	436,000.00	436,000.00	N/A	418,850.00	418,850.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	20	Awarded
5-02-03-990	140 pcs. Bowl, Kitchen, plain color w/o design - Big, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	10	N/A	General Fund	108,850.00	108,850.00	N/A	69,058.00	69,058.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	10	Awarded
5-02-03-990	390 pcs. T-Shirt (Luminous-Green)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	4/13/2021	04/13/21	N/A	20	N/A	General Fund	136,500.00	136,500.00	N/A	124,800.00	124,800.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	20	Awarded
5-02-03-990	17 pails Chlorine Powder, ordinary - 40 kgs./pail, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	06/02/21	06/02/21	N/A	10	N/A	General Fund	394,953.00	394,953.00	N/A	315,298.00	315,298.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	10	Awarded
5-02-13-060-1	01 unit JO:LM - Repair of Hilux Toyota, etc.	CMO-Peace and Order Program	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/12/21	03/12/21	03/12/21	03/12/21	06/23/21	06/23/21	N/A	10	N/A	General Fund	28,690.00	28,690.00	N/A	28,590.00	28,590.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-070	78 copies Newspaper - Manila Bulletin, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	upon request of the end user	N/A	General Fund	17,628.00	17,628.00	N/A	17,628.00	17,628.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	upon request of the end user	Awarded
Trust Fund	01 unit JO:LM - Change Oil	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10/22/21	10/22/21	N/A	Immediately	N/A	Trust Fund	10,000.00	N/A	10,000.00	9,416.00	N/A	9,416.00	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	Immediately	Awarded
5-02-13-030-1	930 pcs. Diesel Fuel, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	51,510.00	51,510.00	N/A	42,150.00	42,150.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	upon request of the end user	Awarded
5-02-13-030-1	160 liters Extra Gasoline, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/23/21	03/23/21	03/23/21	03/23/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	31,600.00	31,600.00	N/A	28,009.60	28,009.60	N/A	End-User; COA Representative	N/A	03/23/21	03/23/21	03/23/21	03/23/21	upon request of the end user	Awarded
5-02-13-030-1	6,360 liters Diesel Fuel, 5 liters E.O. #40, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	03/16/21	N/A	03/23/21	03/23/21	03/23/21	03/23/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	352,420.00	352,420.00	N/A	307,146.20	307,146.20	N/A	End-User; COA Representative	N/A	03/23/21	03/23/21	03/23/21	03/23/21	upon request of the end user	Awarded
5-02-99-020	62 books JO:LM - Binding (Hardbound) of 2020 Annual Report	Office of the City Planning and Development Corrdinator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	10	N/A	General Fund	27,590.00	27,590.00	N/A	27,590.00	27,590.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	10	Awarded
5-02-99-010	20 pcs. 4 ft. x 6 ft. Tarpaulin, etc.	CGSO-CTO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/12/21	03/12/21	03/12/21	03/12/21	04/07/21	04/07/21	N/A	30	N/A	General Fund	16,238.00	16,238.00	N/A	16,238.00	16,238.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	30	Awarded
5-02-03-050	1,000 pax Meals	CGSO-CSWDO	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/07/21	04/07/21	N/A	upon request of the end user	N/A	General Fund	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
5-02-03-090	1,860 liters Diesel, etc.	COA	N/A	Small Value Procurement (53.9)	N/A	03/02/21	N/A	03/09/21	03/09/21	03/09/21	03/09/21	06/02/21	06/02/21	N/A	Jan-June 2021	N/A	General Fund	105,900.00	105,900.00	N/A	86,700.00	86,700.00	N/A	End-User; COA Representative	N/A	03/09/21	03/09/21	03/09/21	03/09/21	Jan-June 2021	Awarded
5-02-03-090	2,160 liters Diesel, etc.	CLO	N/A	Small Value Procurement (53.9)	N/A	03/02/21	N/A	03/09/21	03/09/21	03/09/21	03/09/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	133,200.00	133,200.00	N/A	109,200.00	109,200.00	N/A	End-User; COA Representative	N/A	03/09/21	03/09/21	03/09/21	03/09/21	upon request of the end user	Awarded
5-02-02-010	Lot Training Materials, etc.	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	03/02/21	N/A	03/09/21	03/09/21	03/09/21	03/09/21	03/23/21	03/23/21	N/A	upon request of the end user	N/A	General Fund	114,210.00	114,210.00	N/A	110,888.00	110,888.00	N/A	End-User; COA Representative	N/A	03/09/21	03/09/21	03/09/21	03/09/21	upon request of the end user	Awarded
5-02-02-010	125 pax Food	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	03/02/21	N/A	03/09/21	03/09/21	03/09/21	03/09/21	05/31/21	05/31/21	N/A	upon request of the end user	N/A	General Fund	312,500.00	312,500.00	N/A	302,500.00	302,500.00	N/A	End-User; COA Representative	N/A	03/09/21	03/09/21	03/09/21	03/09/21	upon request of the end user	Awarded
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	03/19/21	03/19/21	03/19/21	03/19/21	04/13/21	04/13/21	N/A	30	N/A	General Fund	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	03/19/21	03/19/21	03/19/21	03/19/21	30	Awarded
5-02-03-010	237 reams Paper, Multi-Purpose (Copy) A4, 70gsm, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	04/14/21	N/A	04/21/21	04/21/21	04/21/21	04/21/21	05/18/21	05/18/21	N/A	10	N/A	General Fund	82,590.00	82,590.00	N/A	72,096.00	72,096.00	N/A	End-User; COA Representative	N/A	04/21/21	04/21/21	04/21/21	04/21/21	10	Awarded
5-02-03-990	06 units Battery, 12 volts, 15 plates (N100)	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/05/21	03/05/21	03/05/21	03/05/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	36,000.00	36,000.00	N/A	35,988.00	35,988.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	10	Awarded
5-02-03-100	504 packs Bag, Poly - 1.5 x 3 inches, 100s/pack, etc.	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/05/21	03/05/21	03/05/21	03/05/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	22,848.00	22,848.00	N/A	19,840.00	19,840.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	10	Awarded
1-07-05-030	02 units Laser Jet Printer	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/05/21	03/05/21	03/05/21	03/05/21	03/23/21	03/23/21	N/A	30	N/A	General Fund	30,000.00	N/A	30,000.00	29,990.00	N/A	29,990.00	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	30	Awarded
1-07-99-990	01 unit Generator	CGSO-OSSP-Library	N/A	Small Value Procurement (53.9)	N/A	12/15/20	N/A	12/22/20	12/22/20	12/22/20	12/22/20	02/18/21	02/18/21	N/A	10	N/A	General Fund	1,000,000.00	N/A	1,000,000.00	978,000.00	N/A	978,000.00	End-User; COA Representative	N/A	12/22/20	12/22/20	12/22/20	12/22/20	10	Awarded
5-02-03-090	360 liters Gasoline, extra, etc.	CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	02/26/21	N/A	03/05/21	03/05/21	03/05/21	03/05/21	04/27/21	04/27/21	N/A	6 months	N/A	General Fund	118,790.00	118,790.00	N/A	118,790.00	118,790.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	6 months	Awarded
5-02-03-090	3,000 liters Diesel Fuel	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	02/26/21	N/A	03/05/21	03/05/21	03/05/21	03/05/21	04/19/21	04/19/21	N/A	Immediately	N/A	General Fund	165,000.00	165,000.00	N/A	165,000.00	165,000.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	Immediately	Awarded
5-02-13-060-1	01 lot JO:LM - Maintenance of One (1) unit Motor Vehicle - Mitsubishi Montero Sports GLX	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/05/21	03/05/21	03/05/21	03/05/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	14,637.00	14,637.00	N/A	14,637.00	14,637.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	10	Awarded
5-02-99-020	33 copies JO:LM - Printing and Binding - Tribute Book	CHRMO	N/A	Small Value Procurement (53.9)	N/A	02/26/21	N/A	03/05/21	03/05/21	03/05/21	03/05/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	52,800.00	52,800.00	N/A	52,800.00	52,800.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	10	Awarded
5-02-99-020	60 pcs. JO: Framing	CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/05/21	03/05/21	03/05/21	03/05/21	04/13/21	04/13/21	N/A	10	N/A	General Fund	10,800.00	10,800.00	N/A	10,800.00	10,800.00	N/A	End-User; COA Representative	N/A	03/05/21	03/05/21	03/05/21	03/05/21	10	Awarded
5-02-03-090	390 liters Premium Gasoline, etc.	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	02/23/21	N/A	03/02/21	03/02/21	03/02/21	03/02/21	03/23/21	03/23/21	N/A	upon request of the end user	N/A	General Fund	162,000.00	162,000.00	N/A	143,435.70	143,435.70	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	upon request of the end user	Awarded
5-02-03-990	240 gallons Mineral Water	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/02/21	03/02/21	03/02/21	03/02/21	03/22/21	03/22/21	N/A	upon request of the end user	N/A	General Fund	10,800.00	10,800.00	N/A	9,600.00	9,600.00	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	upon request of the end user	Awarded
5-02-99-020	5,000 pcs. JO:LM - Printing of Cards	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/02/21	03/02/21	03/02/21	03/02/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	10	Awarded
5-02-99-990	354 pcs. JO:LM - Voucher Box	Office of the City Accountant	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/27/21	04/27/21	N/A	10	N/A	General Fund	77,880.00	77,880.00	N/A	70,800.00	70,800.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	10	Awarded
5-02-03-090	1,830 liters Gasoline, Premium, etc.	Office of the City Agriculturist	N/A	Small Value Procurement (53.9)	N/A	02/23/21	N/A	03/02/21	03/02/21	03/02/21	03/02/21	04/13/21	04/13/21	N/A	upon request of the end user	N/A	General Fund	687,300.00	687,300.00	N/A	625,650.00	625,650.00	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	upon request of the end user	Awarded
5-02-99-990	18,000 pcs. JO:LM - Printing of Security Paper (Certified True Copy Tax Declaration)	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	02/23/21	N/A	03/02/21	03/02/21	03/02/21	03/02/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	10	Awarded
5-02-13-050-2	1 unit JO:LM - Koppel 3 Tonner Floor Mounted Airconditioner, etc.	Office of the City Assessor	N/A	Small Value Procurement (53.9)	N/A	02/23/21	N/A	03/02/21	03/02/21	03/02/21	03/02/21	04/13/21	04/13/21	N/A	10	N/A	General Fund	62,100.00	62,100.00	N/A	62,100.00	62,100.00	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	10	Awarded
5-02-13-050-2	03 units JO:LM - Repair and Maintenance of Two (2) units 3 Tonner Floormounted Airconditioner	Office of the City Planning and Development Corrdinator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	03/02/21	03/02/21	03/02/21	03/02/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	23,300.00	23,300.00	N/A	23,300.00	23,300.00	N/A	End-User; COA Representative	N/A	03/02/21	03/02/21	03/02/21	03/02/21	10	Awarded
5-02-03-090	840 liters Diesel and 180 liters Gasoline	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	03/10/21	N/A	03/17/21	03/17/21	03/17/21	03/17/21	04/19/21	04/19/21	N/A	upon request of the end user	N/A	General Fund	57,000.00	57,000.00	N/A	57,000.00	57,000.00	N/A	End-User; COA Representative	N/A	03/17/21	03/17/21	03/17/21	03/17/21	upon request of the end user	Awarded
1-07-05-020	02 units Computer with Complete Accessories	CGSO-OSSP	N/A	Small Value Procurement (53.9)	N/A	12/04/20	N/A	12/11/20	12/11/20	12/11/20	12/11/20	02/09/21	02/09/21	N/A	10	N/A	General Fund	100,000.00	N/A	100,000.00	99,900.00	N/A	99,900.00	End-User; COA Representative	N/A	12/11/20	12/11/20	12/11/20	12/11/20	10	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-020	2,000 stubs Citation Tickets, etc.	CGSO-Office of the City Treasurer	N/A	Small Value Procurement (53.9)	N/A	03/05/21	N/A	03/12/21	03/12/21	03/12/21	03/12/21	03/23/21	03/23/21	N/A	30	N/A	General Fund	378,500.00	378,500.00	N/A	214,770.00	214,770.00	N/A	End-User; COA Representative	N/A	03/12/21	03/12/21	03/12/21	03/12/21	30	Awarded
5-02-16-030-2	01 lot Insurance for 980 Barangay Tanods	CGSO-CMO	N/A	Small Value Procurement (53.9)	N/A	02/12/21	N/A	02/19/21	02/19/21	02/19/21	02/19/21	03/03/21	03/03/21	N/A	upon request of the end user	N/A	General Fund	811,500.00	811,500.00	N/A	810,999.00	810,999.00	N/A	End-User; COA Representative	N/A	02/19/21	02/19/21	02/19/21	02/19/21	upon request of the end user	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/24/21	02/24/21	02/24/21	02/24/21	03/10/21	03/10/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	02/24/21	02/24/21	02/24/21	02/24/21	upon request of the end user	Awarded
5-02-99-030-2	175 pax Meals	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/24/21	02/24/21	02/24/21	02/24/21	03/10/21	03/10/21	N/A	upon request of the end user	N/A	General Fund	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	End-User; COA Representative	N/A	02/24/21	02/24/21	02/24/21	02/24/21	upon request of the end user	Awarded
5-02-03-090	3,930 liters Diesel, etc.	City Administrator-Slaughterhouse	N/A	Small Value Procurement (53.9)	N/A	02/17/21	N/A	02/24/21	02/24/21	02/24/21	02/24/21	05/14/21	05/14/21	N/A	20	N/A	General Fund	253,950.00	253,950.00	N/A	253,950.00	253,950.00	N/A	End-User; COA Representative	N/A	02/24/21	02/24/21	02/24/21	02/24/21	20	Awarded
1-07-06-010	02 units Motorcycle	CGSO-CMO-Sports	N/A	Small Value Procurement (53.9)	N/A	02/10/21	N/A	02/17/21	02/17/21	02/17/21	02/17/21	03/10/21	03/10/21	N/A	30	N/A	General Fund	160,000.00	N/A	160,000.00	160,000.00	N/A	160,000.00	End-User; COA Representative	N/A	02/17/21	02/17/21	02/17/21	02/17/21	30	Awarded
5-02-03-090	276 liters Special Gasoline, etc.	Office of the City Veterinarian	N/A	Small Value Procurement (53.9)	N/A	02/12/21	N/A	02/19/21	02/19/21	02/19/21	02/19/21	03/09/21	03/09/21	N/A	upon request of the end user	N/A	General Fund	140,310.00	140,310.00	N/A	115,050.00	115,050.00	N/A	End-User; COA Representative	N/A	02/19/21	02/19/21	02/19/21	02/19/21	upon request of the end user	Awarded
5-02-99-070	77 copies Newspaper, etc.	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	02/19/21	03/09/21	03/09/21	N/A	upon request of the end user	N/A	General Fund	17,474.00	17,474.00	N/A	17,474.00	17,474.00	N/A	End-User; COA Representative	N/A	02/19/21	02/19/21	02/19/21	02/19/21	upon request of the end user	Awarded
5-02-99-070	141 copies Newspaper, etc.	OSSP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/19/21	02/19/21	02/19/21	02/19/21	03/09/21	03/09/21	N/A	upon request of the end user	N/A	General Fund	34,380.00	34,380.00	N/A	34,380.00	34,380.00	N/A	End-User; COA Representative	N/A	02/19/21	02/19/21	02/19/21	02/19/21	upon request of the end user	Awarded
1-07-99-990	02 panel Venetian Blinds (Additional)	CGSO-City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/03/20	12/03/20	12/03/20	12/03/20	02/04/21	02/04/21	N/A	10	N/A	General Fund	24,000.00	N/A	24,000.00	18,480.00	N/A	18,480.00	End-User; COA Representative	N/A	12/03/20	12/03/20	12/03/20	12/03/20	10	Awarded
1-07-99-990	03 units Submersible Pump	CGSO-City Administrator-IBT	N/A	Small Value Procurement (53.9)	N/A	11/26/20	N/A	12/03/20	12/03/20	12/03/20	12/03/20	02/04/21	02/04/21	N/A	10	N/A	General Fund	210,000.00	N/A	210,000.00	208,200.00	N/A	208,200.00	End-User; COA Representative	N/A	12/03/20	12/03/20	12/03/20	12/03/20	10	Awarded
5-02-03-090	330 liters Diesel, etc.	CGSO- City Administrator - Sta. Cruz Commercial	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	32,910.00	32,910.00	N/A	27,150.00	27,150.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	10	Awarded
1-07-05-090	20 units Fire Extinguishers	CGSO-CMO-Peace and Order	N/A	Small Value Procurement (53.9)	N/A	12/21/20	N/A	12/28/20	12/28/20	12/28/20	12/28/20	02/02/21	02/02/21	N/A	Immediately	N/A	General Fund	80,000.00	N/A	80,000.00	80,000.00	N/A	80,000.00	End-User; COA Representative	N/A	12/28/20	12/28/20	12/28/20	12/28/20	Immediately	Awarded
1-07-99-990	01 unit Walk-Through Scanner	CGSO-City Administrator-IBT	N/A	Small Value Procurement (53.9)	N/A	11/11/20	N/A	11/18/20	11/18/20	11/18/20	11/18/20	02/02/21	02/02/21	N/A	90	N/A	General Fund	500,000.00	N/A	500,000.00	490,000.00	N/A	490,000.00	End-User; COA Representative	N/A	11/18/20	11/18/20	11/18/20	11/18/20	90	Awarded
5-02-02-010	50 pax Food, etc.	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/24/21	02/24/21	02/24/21	02/24/21	03/10/21	03/10/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	02/24/21	02/24/21	02/24/21	02/24/21	upon request of the end user	Awarded
5-02-02-010	40 pax Training Kits, etc.	ZCDRRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/23/21	03/23/21	N/A	10	N/A	General Fund	19,530.00	19,530.00	N/A	19,530.00	19,530.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	10	Awarded
5-02-03-990	375 rounds Water Alkaline (5 gallons/round)	CGSO-OSSP	N/A	Small Value Procurement (53.9)	N/A	02/17/21	N/A	02/24/21	02/24/21	02/24/21	02/24/21	03/23/21	03/23/21	N/A	upon request of the end user	N/A	General Fund	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	02/24/21	02/24/21	02/24/21	02/24/21	upon request of the end user	Awarded
5-02-03-090	3,600 liters Premium Gasoline, etc.	City Administrator's Office	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	6 months	N/A	General Fund	711,000.00	711,000.00	N/A	585,000.00	585,000.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	6 months	Awarded
5-02-03-090	2,400 liters Diesel, etc.	CMO-HLMD	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/23/21	03/23/21	N/A	upon request of the end user	N/A	General Fund	188,160.00	188,160.00	N/A	171,480.00	171,480.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	upon request of the end user	Awarded
5-02-03-090	75 liters Premium Gasoline, etc.	CGSO-City Administrator - Paseo del Mar	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	3 months	N/A	General Fund	25,950.00	25,950.00	N/A	21,300.00	21,300.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	3 months	Awarded
5-02-03-090	258 liters Premium Gasoline, etc.	City Administrator's Office	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	3 months	N/A	General Fund	135,930.00	135,930.00	N/A	111,450.00	111,450.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	3 months	Awarded
5-02-13-060-1	04 units Tire, Tubeless - 195 x 15	CGSO-Stocks	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	10	N/A	General Fund	17,260.00	17,260.00	N/A	15,200.00	15,200.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	10	Awarded
5-02-02-990	350 rounds Water Alkaline (5 gallons/round)	SP	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/24/21	02/24/21	02/24/21	02/24/21	03/23/21	03/23/21	N/A	upon request of the end user	N/A	General Fund	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	End-User; COA Representative	N/A	02/24/21	02/24/21	02/24/21	02/24/21	upon request of the end user	Awarded
5-02-03-090	2,100 liters Gasoline, extra, etc.	OSSP	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	upon request of the end user	N/A	General Fund	241,500.00	241,500.00	N/A	199,500.00	199,500.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	upon request of the end user	Awarded
Trust Fund	05 units Hacksaw Heavy Duty, etc.	CGSO-Colegio de la Ciudad de Zamboanga - Vital	N/A	Small Value Procurement (53.9)	N/A	12/15/20	N/A	12/22/20	12/22/20	12/22/20	12/22/20	01/04/21	01/04/21	N/A	10	N/A	Trust Fund	100,982.00	N/A	100,982.00	98,020.00	N/A	98,020.00	End-User; COA Representative	N/A	12/22/20	12/22/20	12/22/20	12/22/20	10	Awarded
5-02-03-090	720 liters Unleaded Gasoline, etc.	CHRMO	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	upon request of the end user	N/A	General Fund	262,200.00	262,200.00	N/A	215,400.00	215,400.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	upon request of the end user	Awarded
5-02-03-090	3,990 liters Diesel, etc.	Office of the City Planning and Development Coordinator	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/08/21	03/08/21	N/A	upon request of the end user	N/A	General Fund	248,250.00	248,250.00	N/A	203,550.00	203,550.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	upon request of the end user	Awarded
5-02-03-090	1,020 liters Gasoline Extra, etc.	CGSO-CTO	N/A	Small Value Procurement (53.9)	N/A	02/08/21	N/A	02/15/21	02/15/21	02/15/21	02/15/21	03/09/21	03/09/21	N/A	30	N/A	General Fund	151,950.00	151,950.00	N/A	125,250.00	125,250.00	N/A	End-User; COA Representative	N/A	02/15/21	02/15/21	02/15/21	02/15/21	30	Awarded
5-02-03-090	150 liters Gasoline, etc.	City Civil Registrar's Office	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	02/05/21	02/05/21	02/05/21	02/05/21	03/23/21	03/23/21	N/A	6 months	N/A	General Fund	117,460.00	117,460.00	N/A	106,850.00	106,850.00	N/A	End-User; COA Representative	N/A	02/05/21	02/05/21	02/05/21	02/05/21	6 months	Awarded
5-02-03-090	348 liters Gasoline, etc.	Office of the City Budget	N/A	Small Value Procurement (53.9)	N/A	01/15/21	N/A	01/22/21	01/22/21	01/22/21	01/22/21	03/03/21	03/03/21	N/A	6 months	N/A	General Fund	93,480.00	93,480.00	N/A	82,500.00	82,500.00	N/A	End-User; COA Representative	N/A	01/22/21	01/22/21	01/22/21	01/22/21	6 months	Awarded
1-07-04-990	7.5 kgs. Assorted C.W. Nails, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	01/07/21	N/A	01/14/21	01/14/21	01/14/21	01/14/21	04/13/21	04/13/21	N/A	10	N/A	General Fund	362,447.50	N/A	362,447.50	281,305.00	N/A	281,305.00	End-User; COA Representative	N/A	01/14/21	01/14/21	01/14/21	01/14/21	10	Awarded
1-07-99-990	01 unit Airconditioner, etc.	CGSO-CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	01/07/21	N/A	01/14/21	01/14/21	01/14/21	01/14/21	02/04/21	02/04/21	N/A	60	N/A	General Fund	195,000.00	N/A	195,000.00	135,500.00	N/A	135,500.00	End-User; COA Representative	N/A	01/14/21	01/14/21	01/14/21	01/14/21	60	Awarded
1-07-07-010	01 set Office Modular	CGSO-CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	11/30/21	N/A	12/07/21	12/07/21	12/07/21	12/07/21	12/29/21	12/29/21	N/A	60	N/A	General Fund	200,000.00	N/A	200,000.00	199,620.00	N/A	199,620.00	End-User; COA Representative	N/A	12/07/21	12/07/21	12/07/21	12/07/21	60	Awarded

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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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-090	5,130 liters Gasoline Fuel	OCENR	N/A	Small Value Procurement (53.9)	N/A	01/15/21	N/A	01/22/21	01/22/21	01/22/21	01/22/21	01/27/21	01/27/21	N/A	upon request of the end user	N/A	General Fund	307,800.00	307,800.00	N/A	287,280.00	287,280.00	N/A	End-User; COA Representative	N/A	01/22/21	01/22/21	01/22/21	01/22/21	upon request of the end user	Awarded
1-07-05-030	02 sets Laptop with Portable Printer	CGSO-CMO-Tourism	N/A	Small Value Procurement (53.9)	N/A	03/12/21	N/A	03/19/21	03/19/21	03/19/21	03/19/21	06/11/21	06/11/21	N/A	60	N/A	General Fund	300,000.00	N/A	300,000.00	197,500.00	N/A	197,500.00	End-User; COA Representative	N/A	03/19/21	03/19/21	03/19/21	03/19/21	60	Awarded
1-07-04-990	312 pcs. 5mm thk. Ordinary Plywood, etc.	CEO	N/A	Small Value Procurement (53.9)	N/A	12/15/20	N/A	12/22/20	12/22/20	12/22/20	12/22/20	01/04/21	01/04/21	N/A	10	N/A	General Fund	336,554.75	N/A	336,554.75	328,014.00	N/A	328,014.00	End-User; COA Representative	N/A	12/22/20	12/22/20	12/22/20	12/22/20	10	Awarded
1-07-05-030	01 unit Laptop	CGSO-CHRMO	N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	12/11/20	12/11/20	12/11/20	12/11/20	01/04/21	01/04/21	N/A	upon request of the end user	N/A	General Fund	50,000.00	N/A	50,000.00	47,000.00	N/A	47,000.00	End-User; COA Representative	N/A	12/11/20	12/11/20	12/11/20	12/11/20	upon request of the end user	Awarded
1-07-06-010	50 units Motorcycle and 13 units Motorcycle	CMO-Peace and Order Program	N/A	Two Failed Biddings (53.1)	08/06/21	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	12/15/21	12/232021	12/23/21	30	N/A	General Fund	5,950,000.00	N/A	5,950,000.00	5,950,000.00	N/A	5,950,000.00	End-User; COA Representative	08/06/21	11/03/21	11/03/21	11/03/21	11/03/21	30	Awarded
5-02-13-030-3-1	0.11250 cu.m. 5-0.05x0.15x3.00 (Hardwood)	CEO	N/A	Two Failed Biddings (53.1)	08/06/21	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	12/22/21	12/22/21	N/A	10	N/A	General Fund	1,575.00	1,575.00	N/A	1,575.00	1,575.00	N/A	End-User; COA Representative	08/06/21	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-13-030-1	0.90 cu.m. 100-0.05x0.05x3.60 (Hardwood), etc.	CEO	N/A	Two Failed Biddings (53.1)	08/06/21	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	12/22/21	12/22/21	N/A	10	N/A	General Fund	109,010.40	109,010.40	N/A	107,344.00	107,344.00	N/A	End-User; COA Representative	08/06/21	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-13-030-1	20 T.L./5 cu.m. Firewood (4"-8" diameter)	CEO	N/A	Two Failed Biddings (53.1)	08/06/21	10/27/21	N/A	11/03/21	11/03/21	11/03/21	11/03/21	12/22/21	12/22/21	N/A	10	N/A	General Fund	90,000.00	90,000.00	N/A	85,000.00	85,000.00	N/A	End-User; COA Representative	08/06/21	11/03/21	11/03/21	11/03/21	11/03/21	10	Awarded
5-02-13-060-99	03 units JO:LM - Isuzu Compactor GT #07, SJS-637, Isuzu, Compactor GT#08, SJP-393, Isuzu, Compactor GT#14, SJE-965	OCENR	N/A	Two Failed Biddings (53.1)	N/A	06/14/21	N/A	06/21/21	06/21/21	06/21/21	06/21/21	08/05/21	08/05/21	N/A	30	N/A	General Fund	648,376.00	648,376.00	N/A	648,376.00	648,376.00	N/A	End-User; COA Representative	N/A	06/21/21	06/21/21	06/21/21	06/21/21	30	Awarded
1-07-05-110	03 units Single Channel variable volume pipetor, etc.	CGSO-CHO	N/A	Two Failed Biddings (53.1)	11/11/20	12/09/20	N/A	12/16/20	12/16/20	12/16/20	12/16/20	03/26/21	04/26/21	04/26/21	10	N/A	General Fund	10,396,000.00	N/A	10,396,000.00	5,710,399.92	N/A	5,710,399.92	End-User; COA Representative	11/11/20	12/16/20	12/16/20	12/16/20	12/16/20	10	Awarded
5-02-03-090	26,400 liters Diesel Fuel	CHO	N/A	Two Failed Biddings (53.1)	N/A	08/09/21	N/A	08/16/21	08/16/21	08/16/21	08/16/21	09/23/21	09/23/21	N/A	upon request of the end user	N/A	General Fund	1,452,000.00	1,452,000.00	N/A	1,452,000.00	1,452,000.00	N/A	End-User; COA Representative	N/A	08/16/21	08/16/21	08/16/21	08/16/21	upon request of the end user	Awarded
5-02-03-010	05 carts Toner, Copier Machine Fuji DC SC2110, etc.	CGSO-Stocks	N/A	Two Failed Biddings (53.1)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	65,284.00	65,284.00	N/A	64,160.00	64,160.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded
5-02-03-010	15 pcs. Flash Drive, 16 GB capacity, USB 2.0, etc.	CGSO-Stocks	N/A	Two Failed Biddings (53.1)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	09/17/21	09/17/21	N/A	10	N/A	General Fund	360,381.54	360,381.54	N/A	358,262.00	358,262.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	10	Awarded
1-07-99-990	23 units Modified Container Van with Complete Accessories	CGSO	N/A	Two Failed Biddings (53.1)	09/24/20	03/16/21	N/A	03/23/21	03/23/21	03/23/21	03/23/21	04/21/21	04/26/21	04/26/21	90	N/A	General Fund	5,290,000.00	N/A	5,290,000.00	5,280,000.00	N/A	5,280,000.00	End-User; COA Representative	09/24/20	03/23/21	03/23/21	03/23/21	03/23/21	90	Awarded
1-07-05-030	94 units Computer with Complete Accessories, etc.	CGSO	N/A	Two Failed Biddings (53.1)	08/26/20	03/16/21	N/A	03/23/21	03/23/21	03/23/21	03/23/21	06/18/21	06/23/21	06/23/22	20	N/A	General Fund	4,720,000.00	N/A	4,720,000.00	4,709,660.00	N/A	4,709,660.00	End-User; COA Representative	08/26/20	03/23/21	03/23/21	03/23/21	03/23/21	20	Awarded
1-07-99-990	09 units Modified Container Van with Complete Accessories	CGSO	N/A	Two Failed Biddings (53.1)	09/24/20	03/16/21	N/A	03/23/21	03/23/21	03/23/21	03/23/21	04/21/21	04/26/21	04/26/21	20	N/A	General Fund	2,070,000.00	N/A	2,070,000.00	2,068,000.00	N/A	2,068,000.00	End-User; COA Representative	09/24/20	03/23/21	03/23/21	03/23/21	03/23/21	20	Awarded
5-02-03-990	01 unit Automatic Voltage Regular (AVR), etc.	CGSO-Stocks	N/A	Two Failed Biddings (53.1)	N/A	05/19/21	N/A	05/26/21	05/26/21	05/26/21	05/26/21	07/27/21	07/27/21	N/A	20	N/A	General Fund	361,416.00	361,416.00	N/A	312,795.00	312,795.00	N/A	End-User; COA Representative	N/A	05/26/21	05/26/21	05/26/21	05/26/21	20	Awarded
1-07-05-110	01 unit 20'C Biomedical Refrigerator, etc.	CGSO-CHO	N/A	Two Failed Biddings (53.1)	11/11/20	12/09/20	N/A	12/16/20	12/16/20	12/16/20	12/16/20	03/08/21	04/20/21	04/20/21	10	N/A	General Fund	2,640,000.00	N/A	2,640,000.00	2,369,400.00	N/A	2,369,400.00	End-User; COA Representative	11/11/20	12/16/20	12/16/20	12/16/20	12/16/20	10	Awarded
1-07-05-110	01 unit 30'C Biomedical freezer with UPS, etc.	CGSO-CHO	N/A	Two Failed Biddings (53.1)	11/11/20	12/09/20	N/A	12/16/20	12/16/20	12/16/20	12/16/20	03/08/21	03/08/21	N/A	10	N/A	General Fund	2,112,000.00	N/A	2,112,000.00	1,283,060.00	N/A	1,283,060.00	End-User; COA Representative	11/11/20	12/16/20	12/16/20	12/16/20	12/16/20	10	Awarded
1-07-06-010	01 unit Motor Vehicle	CGSO-OSSP	N/A	Two Failed Biddings (53.1)	01/08/21	05/12/21	N/A	05/19/21	05/19/21	05/19/21	05/19/21	07/29/21	07/29/21	N/A	10	N/A	General Fund	2,000,000.00	N/A	2,000,000.00	1,953,820.00	N/A	1,953,820.00	End-User; COA Representative	01/08/21	05/19/21	05/19/21	05/19/21	05/19/21	10	Awarded
1-07-06-010	01 unit Motor Vehicle	CGSO-CMO-Tourism	N/A	Two Failed Biddings (53.1)	N/A	04/23/21	N/A	04/30/21	04/30/21	04/30/21	04/30/21	10/19/21	10/19/21	N/A	30	N/A	General Fund	1,700,000.00	N/A	1,700,000.00	1,700,000.00	N/A	1,700,000.00	End-User; COA Representative	N/A	04/30/21	04/30/21	04/30/21	04/30/21	30	Awarded
5-02-03-080	20,000 pcs. PPE Over all suit-disposable, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	39,665,000.00	39,665,000.00	N/A	33,850,000.00	33,850,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	1,000 cylinders Oxygen Tank 50 lbs with content, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	10,950,000.00	10,950,000.00	N/A	10,950,000.00	10,950,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	2,000 kits Rapid Igg/Igm for COVID-19	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/27/21	12/27/21	N/A	10	N/A	General Fund	1,200,000.00	1,200,000.00	N/A	898,000.00	898,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	20,000 test Extraction Kit for Automated , viral NA Extraction kit for COVID-19 RNA, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/31/21	12/31/21	10	N/A	General Fund	10,000,000.00	10,000,000.00	N/A	9,950,000.00	9,950,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-990	1,000 boxes Inter folded paper tower 175 pulls, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/31/21	12/31/21	12/31/21	10	N/A	General Fund	3,712,900.00	3,712,900.00	N/A	3,712,800.00	3,712,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990-163	16 pcs. Bee Veil, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	1,250,400.00	1,250,400.00	N/A	1,250,400.00	1,250,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	48 pcs. Honeybee Colonies, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	296,000.00	296,000.00	N/A	296,000.00	296,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	08 pcs. Plastic Drun, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	39,920.00	39,920.00	N/A	39,920.00	39,920.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	22 module 100-M Chicken Net, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	1,511,400.00	1,511,400.00	N/A	1,511,400.00	1,511,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	200 rolls 100-M Chicken Net, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	760,000.00	760,000.00	N/A	760,000.00	760,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	3,000 heads Harden Chicks (45 days old), etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	963,000.00	963,000.00	N/A	963,000.00	963,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	100 rolls Plastic Mulch (400 meter/roll), etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	1,170,000.00	1,170,000.00	N/A	1,170,000.00	1,170,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded

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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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-990-163	16 bags Sugar	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	1,050,000 pcs. Bangus Hatirin, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/31/21	12/31/21	Immediately	N/A	General Fund	7,000,000.00	7,000,000.00	N/A	7,000,000.00	7,000,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	300 bags Seeds, OPV Yellow Corn, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	Immediately	N/A	General Fund	1,980,000.00	1,980,000.00	N/A	1,980,000.00	1,980,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	6,000 bags Organic Fertilizer / Compost	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/31/21	12/31/21	Immediately	N/A	General Fund	2,700,000.00	2,700,000.00	N/A	2,700,000.00	2,700,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-99-990-163	500 kg. OPV Pechay seeds, etc.	Office of the City Agriculturist	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/31/21	12/31/21	Immediately	N/A	General Fund	3,307,000.00	3,307,000.00	N/A	3,307,000.00	3,307,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-070	17,000 boxes Amlodpine 10mg tab 100's, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/27/21	12/28/21	12/28/21	10	N/A	General Fund	10,731,000.00	10,731,000.00	N/A	10,731,000.00	10,731,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	3,000 boxes Plain Syringe, 1cc, 100's/box, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/21/21	12/27/21	12/27/21	30	N/A	General Fund	3,450,000.00	3,450,000.00	N/A	3,447,750.00	3,447,750.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-080	200 pcs. BP Apparatus Aneroid with Stethoscope	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	15	N/A	General Fund	600,000.00	600,000.00	N/A	599,800.00	599,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	15	Awarded
5-02-03-080	3,000 boxes Plain Syringe, 1cc, 100's/box	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/31/21	12/31/21	15	N/A	General Fund	2,250,000.00	2,250,000.00	N/A	2,247,000.00	2,247,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	15	Awarded
5-02-03-080	3,000 boxes Needle Gauge 23, 100's/box	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	15	N/A	General Fund	1,200,000.00	1,200,000.00	N/A	1,197,000.00	1,197,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	15	Awarded
5-02-03-080	8,000 pcs. COVID-19 Rapid Antigen Kit	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/31/21	12/31/21	15	N/A	General Fund	3,200,000.00	3,200,000.00	N/A	3,192,000.00	3,192,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	15	Awarded
5-02-03-080	2,000 pcs. COVID-19 IgM & IgG Antibodies	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	15	N/A	General Fund	900,000.00	900,000.00	N/A	898,000.00	898,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	15	Awarded
5-02-99-020	JO:LM - 248,000 pcs. Informed Consent Forms, etc.	CMO-PIO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	12/29/21	Immediately	N/A	General Fund	3,434,000.00	3,434,000.00	N/A	3,434,000.00	3,434,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-010	41,826 reams Bond Paper or Copy Paper	DEPED	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/29/21	12/29/21	20	N/A	General Fund	7,946,940.00	7,946,940.00	N/A	7,942,757.40	7,942,757.40	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-010	57,642 ream Bond Paper or Copy Paper	DEPED	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/29/21	12/29/21	50	N/A	General Fund	10,951,980.00	10,951,980.00	N/A	10,946,215.80	10,946,215.80	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	50	Awarded
5-02-03-990	200 units Thermal Scanner & Alcohol Dispenser with Heavy Duty Stand, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/31/21	12/31/21	12/31/21	30	N/A	Trust Fund	3,996,800.00	3,996,800.00	N/A	3,953,968.75	3,953,968.75	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-050	23,504 pax Meals	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/29/21	11/29/21	11/29/21	upon request of the end user	N/A	General Fund	4,700,800.00	4,700,800.00	N/A	4,700,800.00	4,700,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-020	250,000 pcs. Vaccination Cards, etc.	CMO-PIO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/29/21	12/10/21	12/10/21	Immediately	N/A	General Fund	2,377,500.00	2,377,500.00	N/A	2,377,500.00	2,377,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-070	380 boxes Multivitamins Minerals Softgel Capsule	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/22/21	12/22/21	N/A	30	N/A	General Fund	494,000.00	494,000.00	N/A	484,500.00	484,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-080	50 kits Adult Nasal Flow kit, max flow 10-60L, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/12/21	11/12/21	N/A	10	N/A	General Fund	750,000.00	750,000.00	N/A	750,000.00	750,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-070	1,000 bots. I.V. Fluids 0.9% Sodium Chloride 1L bot.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/09/21	12/13/21	12/13/21	10	N/A	General Fund	7,203,341.50	7,203,341.50	N/A	7,200,341.00	7,200,341.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-070	6,000 boxes Azithromycin 500mg tablet, 3's, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/23/21	11/25/21	11/25/21	10	N/A	General Fund	2,439,000.00	2,439,000.00	N/A	2,367,000.00	2,367,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-070	4,000 boxes Multivitamins Minerals Softgel Capsule	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/16/21	12/23/21	12/23/21	10	N/A	General Fund	5,100,000.00	5,100,000.00	N/A	5,100,000.00	5,100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-050	16,666 pax Meals	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/24/21	11/26/21	11/26/21	upon request of the end user	N/A	General Fund	4,999,800.00	4,999,800.00	N/A	4,999,800.00	4,999,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	12,000 pcs. Medical Disposable Protective Clothng, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/29/21	12/29/21	30	N/A	General Fund	5,100,000.00	5,100,000.00	N/A	5,073,500.00	5,073,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-080	180 tanks Oxygen Tank 50lbs. with content	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/27/21	12/27/21	N/A	10	N/A	General Fund	1,620,000.00	1,620,000.00	N/A	1,620,000.00	1,620,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	26,000 sm Liquid Oxygen	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/24/2021	11/24/21	N/A	45	N/A	General Fund	1,040,000.00	1,040,000.00	N/A	1,040,000.00	1,040,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	45	Awarded
5-02-03-080	200 units Medical Oxygen Cylinder, 50 pounds, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/31/21	12/31/21	30	N/A	General Fund	2,700,000.00	2,700,000.00	N/A	2,120,000.00	2,120,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-080	5,000 kits COVID-19 Antigen Kit (Nasal Swab)	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/09/21	11/12/21	11/12/21	30	N/A	General Fund	2,050,000.00	2,050,000.00	N/A	1,995,000.00	1,995,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-080	5,000 kits COVID-19 Antigen Kit (Nasal Swab)	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/09/21	11/12/21	11/12/21	20	N/A	General Fund	2,050,000.00	2,050,000.00	N/A	1,995,000.00	1,995,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
1-07-99-990	04 units Emergency Shower with Eye Washer	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/25/21	10/25/21	N/A	20	N/A	General Fund	380,000.00	N/A	380,000.00	352,000.00	N/A	352,000.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-080	400 kits SARS-COV-2 96 test, 96's	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/09/21	11/12/21	11/12/21	20	N/A	General Fund	20,000,000.00	20,000,000.00	N/A	17,000,000.00	17,000,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-99-050	2,068 rooms Room/Rental Accommodation	CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/30/21	10/01/21	10/01/21	upon request of the end user	N/A	General Fund	2,998,600.00	2,998,600.00	N/A	2,998,600.00	2,998,600.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-990	1,000 pcs. Foldable Bed, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/20/21	10/25/21	10/25/21	30	N/A	Trust Fund	3,900,000.00	3,900,000.00	N/A	3,815,000.00	3,815,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
1-07-05-110	01 unit Extraction Automated Machine	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/29/21	11/08/21	11/08/21	45	N/A	General Fund	5,000,000.00	N/A	5,000,000.00	3,200,000.00	N/A	3,200,000.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	45	Awarded
1-07-05-110	08 units High Flow Nasal Therapy Machine	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/20/21	10/25/21	10/25/21	20	N/A	General Fund	3,200,000.00	N/A	3,200,000.00	3,120,000.00	N/A	3,120,000.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
1-07-05-110	10 units PCR Cooler / Cool Block	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/20/21	10/20/21	N/A	45	N/A	General Fund	1,900,000.00	N/A	1,900,000.00	1,333,500.00	N/A	1,333,500.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	45	Awarded
5-02-99-050	04 months Rental of Lantaka Hotel to be used as COVID-19 Isolation Facility	CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/27/21	08/31/21	08/31/21	4 months	N/A	General Fund	7,250,350.24	7,250,350.24	N/A	7,250,350.24	7,250,350.24	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	4 months	Awarded
5-02-99-990	4,000 pcs. Bed Linen (Standard Hospital Bed Size), etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/14/21	10/15/21	10/15/21	20	N/A	General Fund	4,650,000.00	4,650,000.00	N/A	4,138,000.00	4,138,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-99-990	5,000 packs Garbage Bag 10's, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/27/21	10/28/21	10/28/21	20	N/A	General Fund	9,459,100.00	9,459,100.00	N/A	9,410,100.00	9,410,100.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-99-990	01 unit Shallow Well Electric Pump 1.0 HP	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/11/21	10/11/21	N/A	10	N/A	General Fund	7,000.00	7,000.00	N/A	6,100.00	6,100.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	5,000 kits COVID-19 Ag (Nasal Swab)	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/15/21	09/17/21	09/17/21	20	N/A	General Fund	2,050,000.00	2,050,000.00	N/A	2,000,000.00	2,000,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
1-07-05-110	320 units Hospital Bed with Matress	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/31/21	09/03/21	09/03/21	20	N/A	General Fund	5,280,000.00	N/A	5,280,000.00	5,259,200.00	N/A	5,259,200.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-080	20 packs Multiple 96-well PCR Plate, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/29/21	11/08/21	11/08/21	20	N/A	General Fund	12,335,400.00	12,335,400.00	N/A	8,110,000.00	8,110,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-080	45 boxes Viral Transport Media (with oro and Nasoparyngeal swab) 1000/box	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/31/21	09/10/21	09/10/21	20	N/A	General Fund	9,000,000.00	9,000,000.00	N/A	4,500,000.00	4,500,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-080	100 packs 0.2 ml 8 tube PCR strips w/o caps 120, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/25/21	08/25/21	N/A	20	N/A	General Fund	2,670,000.00	2,670,000.00	N/A	1,268,000.00	1,268,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-080	100 units Pipetor tips 10 ul, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/31/21	09/10/21	09/10/21	20	N/A	General Fund	2,577,000.00	2,577,000.00	N/A	2,377,000.00	2,377,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-080	20,000 pcs. PPE Over All suit disposable, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/07/21	09/09/21	09/09/21	20	N/A	General Fund	33,194,000.00	33,194,000.00	N/A	32,945,750.00	32,945,750.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-050	3,333 pax Meals	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/28/21	07/28/21	N/A	upon request of the end user	N/A	General Fund	999,900.00	999,900.00	N/A	999,900.00	999,900.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	3,333 pax Meals	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/28/21	07/28/21	N/A	upon request of the end user	N/A	General Fund	999,900.00	999,900.00	N/A	999,900.00	999,900.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	3,333 pax Meals	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/28/21	07/28/21	N/A	upon request of the end user	N/A	General Fund	999,900.00	999,900.00	N/A	999,900.00	999,900.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	3,333 pax Meals	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/28/21	07/28/21	N/A	upon request of the end user	N/A	General Fund	999,900.00	999,900.00	N/A	999,900.00	999,900.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	70 pcs. PVC Pipe 4" dia x 10, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/27/21	07/27/21	N/A	10	N/A	General Fund	374,718.00	374,718.00	N/A	374,598.00	374,598.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	50 pcs. Aneroid Sphygmomanometer, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/24/21	09/24/21	N/A	30	N/A	General Fund	824,500.00	824,500.00	N/A	820,500.00	820,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-080	60 units Oxygen Tank 50 lbs. with content	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/29/21	07/29/21	N/A	10	N/A	General Fund	540,000.00	540,000.00	N/A	510,000.00	510,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-070	2,000 boxes Azithromycin 500 mg tablet, 3's, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/29/21	07/29/21	N/A	10	N/A	General Fund	637,620.00	637,620.00	N/A	474,800.00	474,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-020	705,000 pcs. Printing of Colored Band Aid for COVID-19 Vaccination	CMO-PIO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/20/21	08/20/21	N/A	10	N/A	General Fund	705,000.00	705,000.00	N/A	705,000.00	705,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-020	100,000 pcs. Printing of Vaccination Card	CMO-PIO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/20/21	08/20/21	N/A	10	N/A	General Fund	250,000.00	250,000.00	N/A	250,000.00	250,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-060	1,200 boxes Sardines, 155 gms, 100's/box, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/23/21	07/27/21	07/27/21	10	N/A	General Fund	7,796,000.00	7,796,000.00	N/A	7,597,000.00	7,597,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-060	86,363 sacks Rice, Commerical Premium, 5kg/sack	CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/11/21	06/11/21	06/11/21	10	N/A	General Fund	18,999,860.00	18,999,860.00	N/A	18,870,315.50	18,870,315.50	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	3,000 cylinder Oxygen Gas Cylinder Refill - Small, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/21/21	06/21/21	N/A	upon request of the end user	N/A	General Fund	1,200,000.00	1,200,000.00	N/A	1,000,000.00	1,000,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	15,000 pcs. Medical Disposable Protective Clothing	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/25/21	09/01/21	09/01/21	30	N/A	General Fund	10,500,000.00	10,500,000.00	N/A	5,970,000.00	5,970,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-990	1,000 pcs. Foldable Bed	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/18/21	06/24/21	06/25/21	30	N/A	General Fund	2,500,000.00	2,500,000.00	N/A	2,435,000.00	2,435,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-03-990	1,000 pcs. Pillow, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/11/21	06/11/21	N/A	Immediately	N/A	General Fund	525,000.00	525,000.00	N/A	525,000.00	525,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-080	100 sets Medical Oxygen Cylinder with Regulator & Breathing Aids	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/01/21	06/01/21	N/A	10	N/A	General Fund	600,000.00	600,000.00	N/A	595,000.00	595,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/06/21	05/06/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-060	5,000 sacks Commercial Rice, 25 kgs/sack, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/18/21	06/22/21	06/22/21	Immediately	N/A	General Fund	7,368,400.00	7,368,400.00	N/A	7,201,000.00	7,201,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-990	200 pcs. 2x3x10 Coco Lumber, etc.	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/01/21	06/01/21	N/A	10	N/A	Trust Fund	304,270.00	304,270.00	N/A	304,255.00	304,255.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-080	200 tanks Oxygen Tank 15 kg (with oxygen content), etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/07/21	07/07/21	07/07/21	10	N/A	General Fund	8,164,900.00	8,164,900.00	N/A	7,899,500.00	7,899,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-060	1,667 pax Meals	CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/06/21	05/06/21	N/A	upon request of the end user	N/A	General Fund	500,100.00	500,100.00	N/A	500,100.00	500,100.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	2,295 pax Meals	CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/23/21	02/23/21	N/A	March 1-31, 2021	N/A	General Fund	688,500.00	688,500.00	N/A	688,500.00	688,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	March 1-31, 2021	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/19/21	02/19/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/22/21	02/22/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
1-07-05-110	02 units PCR Cabinet / HOOD, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/14/21	06/17/21	06/17/21	60	N/A	General Fund	2,754,500.00	N/A	2,754,500.00	2,350,964.00	N/A	2,350,964.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	60	Awarded
1-07-05-110	01 unit Genepure Pro Automated Nucleic Acid Purification	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/17/21	05/26/21	05/26/21	Immediately	N/A	General Fund	2,500,000.00	N/A	2,500,000.00	2,010,000.00	N/A	2,010,000.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
1-07-05-110	03 units Vortex Mixer, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/25/21	03/25/21	N/A	60	N/A	General Fund	1,440,000.00	N/A	1,440,000.00	1,195,000.00	N/A	1,195,000.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	60	Awarded
1-07-05-110	04 units Infinity Pass Box, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/25/21	03/25/21	N/A	60	N/A	General Fund	1,540,000.00	N/A	1,540,000.00	1,276,352.00	N/A	1,276,352.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	60	Awarded
1-07-05-110	01 unit 4'C Refrgerator with -20'C for Specimens, etc.	CHO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/25/21	03/25/21	N/A	60	N/A	General Fund	922,575.00	N/A	922,575.00	902,575.00	N/A	902,575.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	60	Awarded
5-02-99-050	1,509 rooms Single Room	CGSO-CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/04/21	02/04/21	02/05/21	upon request of the end user	N/A	General Fund	2,999,892.00	2,999,892.00	N/A	2,999,892.00	2,999,892.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	3,018 rooms Single Room	CGSO-CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/04/21	02/04/21	02/05/21	upon request of the end user	N/A	General Fund	5,999,784.00	5,999,784.00	N/A	5,999,784.00	5,999,784.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	2,400 rooms Single Room	CGSO-CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/08/21	02/09/21	02/09/21	upon request of the end user	N/A	General Fund	3,000,000.00	3,000,000.00	N/A	3,000,000.00	3,000,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/01/21	02/01/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/01/21	02/01/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/22/21	01/22/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/19/21	01/19/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/19/21	01/19/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/19/21	01/19/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/19/21	01/19/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/06/21	01/06/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-050	1,666 pax Meals	CGSO-CMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/06/21	01/06/21	N/A	upon request of the end user	N/A	General Fund	499,800.00	499,800.00	N/A	499,800.00	499,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	500 sacs Enzymes (Chicken Manure) to be used in Waste Water Treatment Facility	City Administrator - Slaughterhouse	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/03/21	12/03/21	N/A	20	N/A	General Fund	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
1-07-99-990	03 rolls Industrial Curtain	Office of the City Administrator - Slaughterhouse	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/25/21	11/25/21	N/A	20	N/A	General Fund	54,000.00	N/A	54,000.00	54,000.00	N/A	54,000.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-13-050-8	01 unit JO:LM - Repairs of Ambulance, etc.	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/02/21	12/02/21	N/A	10	N/A	General Fund	91,000.00	91,000.00	N/A	91,000.00	91,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	11 pcs. Printing of Tarpaulins (Shot of Hope) Landscape 9x6, etc.	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/10/21	11/10/21	N/A	Immediately	N/A	General Fund	49,137.00	49,137.00	N/A	49,137.00	49,137.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-990	135 pcs. Corrugated G.I. Sheet, 8 ft., etc.	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/10/21	11/10/21	N/A	10	N/A	Trust Fund	108,145.00	108,145.00	N/A	108,145.00	108,145.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-990	02 units Industrial Fan	Office of the City Administrator - Slaughterhouse	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/09/21	11/09/21	N/A	20	N/A	General Fund	14,800.00	14,800.00	N/A	14,700.00	14,700.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-990	150 pcs. JO: Golf Cap (with embroidery)	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	39,000.00	39,000.00	N/A	39,000.00	39,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-010	18 pcs. Tarpaulin: (With wooden frame and installment), etc.	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	31,400.00	31,400.00	N/A	31,400.00	31,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	02 days Lights and Sounds (with LED Wall on 2nd day)	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-990	01 package JO: Documentation (Photos and Video)	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	17 pcs. JO: Trophy	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	34,000.00	34,000.00	N/A	34,000.00	34,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	150 pcs. JO:LM - Golf Towellete (with embroidery)	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-030-6	150 pax Brunch and 2 Snacks, etc.	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	195,000.00	195,000.00	N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	150 pcs. JO:LM - Dri-Fit Shirt with Collar	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/03/21	11/03/21	N/A	upon request of the end user	N/A	General Fund	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	35 meters Duplex Wire #1/0, etc.	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/21/21	10/21/21	N/A	10	N/A	Trust Fund	33,600.00	33,600.00	N/A	33,570.00	33,570.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	01 lot JO:LM - Dislodging of the Settling Tank of Water Waste Treatment Facilty	Office of the City Administrator - Slaughterhouse	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/05/21	11/05/21	N/A	20	N/A	General Fund	98,000.00	98,000.00	N/A	98,000.00	98,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-03-990	120 gals. Mineral Water	Office of the City Assessor	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/30/21	09/30/21	N/A	10	N/A	General Fund	4,800.00	4,800.00	N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-05-02-010	18 pcs. Plaques	CMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/22/21	11/22/21	N/A	10	N/A	General Fund	27,000.00	27,000.00	N/A	27,000.00	27,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	02 lots Newspaper	CTO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/28/21	10/28/21	N/A	10	N/A	General Fund	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	11 units General Cleaning of Window Type Airconditioner	CGSO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/03/21	12/03/21	N/A	10	N/A	General Fund	3,850.00	3,850.00	N/A	3,850.00	3,850.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-8	03 units JO:LM - General Inspection & Periodic Maintenance of Mitsubishi Strada	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/20/21	09/20/21	N/A	10	N/A	Trust Fund	106,500.00	106,500.00	N/A	105,664.50	105,664.50	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	02 pcs. JO:LM - Plaque with Frame/Brass w/ Yakan Cloth	SP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/16/21	09/16/21	N/A	upon request of the end user	N/A	General Fund	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	06 pcs. Printing of Tarpaulins (Shot of Hope) Landscape 10x15, etc.	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	8/24/2021	08/24/21	N/A	10	N/A	General Fund	103,278.00	103,278.00	N/A	103,278.00	103,278.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-020	JO:LM - 30 reams Forms, long bond, newsprint paper, etc.	CMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	10/22/21	10/22/21	N/A	10	N/A	General Fund	26,710.00	26,710.00	N/A	26,710.00	26,710.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	01 lot JO:LM - Repair of Glass Partition	Office of the City Accountant	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/16/21	08/16/21	N/A	10	N/A	General Fund	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-990	50 pcs. Acrylic Vaccinator Barrier	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/16/21	08/16/21	N/A	15	N/A	Trust Fund	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	15	Awarded
5-02-99-030-2	01 lot Meals and Snacks	CMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/11/21	08/11/21	N/A	upon request of the end user	N/A	General Fund	42,400.00	42,400.00	N/A	42,400.00	42,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	350 rounds Water Alkaline (5 gallons/round)	SP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/13/21	08/13/21	N/A	upon request of the end user	N/A	General Fund	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-030-2	300 pax Snacks	SP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/09/21	11/09/21	N/A	upon request of the end user	N/A	General Fund	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-090	1,680 liters Diesel and 60 liters Gasoline, extra	COA	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/14/21	06/14/21	N/A	Jan-June 2021	N/A	General Fund	96,000.00	96,000.00	N/A	96,000.00	96,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Jan-June 2021	Awarded
5-02-99-050	Lot Sounds and Lights w/ LED Wall	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/23/21	07/23/21	N/A	Immediately	N/A	General Fund	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-03-990	120 gal. Mineral Water	Office of the City Assessor	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/21/21	07/21/21	N/A	10	N/A	General Fund	4,800.00	4,800.00	N/A	4,800.00	4,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	02 publications Newspaper	CTO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/29/21	07/29/21	N/A	30	N/A	General Fund	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-99-010	50,000 pcs. Flyers	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/12/21	07/12/21	N/A	10	N/A	General Fund	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	50,000 pcs. Flyers	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/20/21	08/20/21	N/A	10	N/A	General Fund	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	50 pcs. Printing of Tarpaulin Station, etc.	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/01/21	07/01/21	N/A	10	N/A	General Fund	90,800.00	90,800.00	N/A	90,800.00	90,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-020	10,000 pcs. Printing of "NO VISITORS ALLOWED", etc.	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/01/21	07/01/21	N/A	10	N/A	General Fund	140,000.00	140,000.00	N/A	140,000.00	140,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-990	500 units Oxygen Tank Refill (5 Lbs), etc.	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/22/21	06/22/21	N/A	upon request of the end user	N/A	Trust Fund	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	04 pcs. Battery, 12 volts, 11 plates, etc.	CDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/07/21	07/07/21	N/A	Immediately	N/A	Trust Fund	158,600.00	158,600.00	N/A	158,400.00	158,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-13-050-2	10 units General Cleaning of Window Type Airconditioner	CGSO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/03/21	12/03/21	N/A	10	N/A	General Fund	3,500.00	3,500.00	N/A	3,500.00	3,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-990	01 pack Bag, Sando (Plastic), medium - 100s/pack, etc.	CGSO-Stocks	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/27/21	05/27/21	N/A	10	N/A	General Fund	3,876.00	3,876.00	N/A	3,876.00	3,876.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	JO:LM - 14 pcs. Tarpaulin size, 4x6 ft. (vaccination flow), etc.	CHO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/23/21	08/23/21	N/A	upon request of the end user	N/A	General Fund	54,272.00	54,272.00	N/A	54,272.00	54,272.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded

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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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-02-010	50 pcs. Training Kits	CMO-GAD	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	04/27/21	04/27/21	N/A	upon request of the end user	N/A	General Fund	5,000.00	5,000.00	N/A	5,000.00	5,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	24 pcs. Plaques and 10 pcs. Plaques	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/10/21	05/10/21	N/A	10	N/A	General Fund	34,000.00	34,000.00	N/A	34,000.00	34,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	120 pcs. Event Banners	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/10/21	05/10/21	N/A	10	N/A	General Fund	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-060-1	01 unit JO:LM - Isuzu Sportivo SJF-321	COA	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	04/23/21	04/23/21	N/A	10	N/A	General Fund	78,350.00	78,350.00	N/A	78,350.00	78,350.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-030-6	150 pax Food	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	04/12/21	04/12/21	N/A	10	N/A	General Fund	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	14 pcs. Plaques	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	04/12/21	04/12/21	N/A	10	N/A	General Fund	14,000.00	14,000.00	N/A	14,000.00	14,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-02-010	01 pc. JO:LM - Tarpaulin	CMO-GAD	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	04/27/21	04/27/21	N/A	upon request of the end user	N/A	General Fund	3,000.00	3,000.00	N/A	3,000.00	3,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-020	4,000 PCS. Immunization Card, etc.	CHO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/22/21	03/22/21	N/A	10	N/A	General Fund	64,080.00	64,080.00	N/A	64,080.00	64,080.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	150 pcs. Tarpaulins	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/22/21	03/22/21	N/A	10	N/A	General Fund	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	01 package TV Ads	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/22/21	03/22/21	N/A	10	N/A	General Fund	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-010	01 package Radio Ads (FM)	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/22/21	03/22/21	N/A	10	N/A	General Fund	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-02-010	50 pax Food	CMO-ZCADAC	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/19/21	03/19/21	N/A	upon request of the end user	N/A	General Fund	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-13-060-1	01 unit JO:LM - Maintenance of One (1) unit Motor Vehicle (Mitsubishi Montero, NS 5018)	COA	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/31/21	03/31/21	N/A	10	N/A	General Fund	26,367.00	26,367.00	N/A	26,367.00	26,367.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-060-1	01 unit JO:LM - Maintenance of One (1) unit Motor Vehicle (Mitsubishi Strada SU, BS U195)	COA	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/31/21	03/31/21	N/A	10	N/A	General Fund	4,290.00	4,290.00	N/A	4,290.00	4,290.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-990	01 package Photos and Video	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	150 pcs. JO - Golf Cap (Bull Cap)	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	37,500.00	37,500.00	N/A	37,500.00	37,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	17 pcs. JO - Trophy	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	34,000.00	34,000.00	N/A	34,000.00	34,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	150 pcs. JO - Towelette	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	02 package Lights and Sounds (for 2 days)	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-010	18 pcs. Tarpaulin, etc.	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	22,400.00	22,400.00	N/A	22,400.00	22,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	150 pax JO: Dri-Fit Shirt with Collar	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-030-6	150 pax Food, etc.	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	195,000.00	195,000.00	N/A	195,000.00	195,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	Lot Sounds and Lights	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	04 days Sound System	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-050	Lot Sounds and Lights	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	12 pcs. Plaques, etc.	CMO-PIO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/24/21	07/24/21	N/A	10	N/A	General Fund	37,000.00	37,000.00	N/A	37,000.00	37,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-99-030-6	100 pax Food, etc.	CMO-Tourism	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/23/21	03/23/21	N/A	upon request of the end user	N/A	General Fund	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-990	02 units JO:LM - Acrylic Plastic with hole and with complete accessories and installation	Office of the City Assessor	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/22/21	02/22/21	N/A	upon request of the end user	N/A	General Fund	12,600.00	12,600.00	N/A	12,600.00	12,600.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-02-010	180 pax Foods	CMO-ZCADAC	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/24/21	02/24/21	N/A	upon request of the end user	N/A	General Fund	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
Trust Fund	300 meters Drop Wire #6, etc.	ZCDRRMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	02/18/21	02/18/21	N/A	Immediately	N/A	Trust Fund	51,500.00	N/A	51,500.00	51,500.00	N/A	51,500.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	Immediately	Awarded
5-02-02-010	100 pax Food	CMO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/29/21	01/29/21	N/A	upon request of the end user	N/A	General Fund	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-010	24.75 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices, Others	OSSP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/26/21	01/26/21	N/A	upon request of the end user	N/A	General Fund	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-030-2	150 pax Meals	SP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/27/21	01/27/21	N/A	upon request of the end user	N/A	General Fund	52,500.00	52,500.00	N/A	52,500.00	52,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-030-2	150 pax Snacks	SP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/25/21	01/25/21	N/A	upon request of the end user	N/A	General Fund	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-99-010	01 Lot Broadcast/TV Coverage	SP	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/26/21	01/26/21	N/A	upon request of the end user	N/A	General Fund	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
1-07-04-990	2.442 cu.m. 407 pcs. - 0.05m x 0.05m x 2.40m good lumber, etc.	CEO	N/A	Immediare Purchase (52.a)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	01/13/21	01/13/21	N/A	10	N/A	General Fund	93,690.00	N/A	93,690.00	93,690.00	N/A	93,690.00	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	18 carts Toner, Copier Machine Kyocera Mita Ecosys M412idn	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	10	N/A	General Fund	158,400.00	158,400.00	N/A	158,400.00	158,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-030-8	JO:LM - Industron Custom - Built Dry Type, close-coupled low speed, long life Fountain pump, 1750rpm, etc.	CGSO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	10	N/A	General Fund	272,400.00	272,400.00	N/A	272,400.00	272,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	01 tube Toner, Copier Machine Kyocera Mita TK-6329	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	10	N/A	General Fund	14,560.00	14,560.00	N/A	14,560.00	14,560.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	02 pcs. Gear Mixer Aejir, etc.	CGSO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/28/21	12/28/21	N/A	10	N/A	General Fund	17,570.00	17,570.00	N/A	17,570.00	17,570.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	02 carts Toner, Copier Machine Kyocera Mita TK-7220	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/17/21	12/17/21	N/A	10	N/A	General Fund	29,400.00	29,400.00	N/A	29,400.00	29,400.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	01 tube Toner, Copier Machine Kyocera Mita TK-6329, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/01/21	12/01/21	N/A	10	N/A	General Fund	248,992.00	248,992.00	N/A	248,992.00	248,992.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	JO:LM - 01 unit Copier Machine Kyocera Taskalfa 180 (Mita)	OSSP	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/05/21	11/05/21	N/A	10	N/A	General Fund	14,329.00	14,329.00	N/A	14,329.00	14,329.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	01 unit JO:LM - Kyocera Mita - Copier Machine	Office of the City Planning and Development Corrdinator	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/01/21	12/01/21	N/A	10	N/A	General Fund	2,639.00	2,639.00	N/A	2,639.00	2,639.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	10 tubes Ink, Risograph Machine KZ Type S-1370, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/01/21	12/01/21	N/A	10	N/A	General Fund	18,100.00	18,100.00	N/A	18,100.00	18,100.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	01 tube Toner, Copier Machine Toshiba e-Studio 120, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/17/21	12/17/21	N/A	10	N/A	General Fund	137,405.00	137,405.00	N/A	137,405.00	137,405.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
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	Immediately	Immediately	Immediately	Immediately	11/19/21	11/19/21	N/A	10	N/A	General Fund	39,245.05	39,245.05	N/A	38,701.21	38,701.21	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	01 unit Upper Fuser Roller	CHRMO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/23/21	11/23/21	N/A	10	N/A	General Fund	12,770.00	12,770.00	N/A	12,770.00	12,770.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
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	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	upon request of the end user	N/A	General Fund	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-010	05 tubes Ink, Risograph Machine, etc.	Office of the City Budget	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/29/21	12/29/21	N/A	10	N/A	General Fund	17,150.00	17,150.00	N/A	17,150.00	17,150.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	04 carts Toner, Copier Machine Kyocera Mita, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/29/21	06/29/21	N/A	10	N/A	General Fund	170,560.00	170,560.00	N/A	170,560.00	170,560.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	11 tubes Ink, Copy Printer Gestetner, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/26/21	08/26/21	N/A	10	N/A	General Fund	491,819.36	491,819.36	N/A	491,669.36	491,669.36	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	01 tube Toner, Copier Machine Toshiba e-Studio 120, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/27/21	07/27/21	N/A	10	N/A	General Fund	28,535.00	28,535.00	N/A	28,535.00	28,535.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	02 tubes Ink, Risograph Machine and 08 rolls Master, Risograph Machine	Office of the City Budget	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/27/21	07/27/21	N/A	10	N/A	General Fund	26,580.00	26,580.00	N/A	26,580.00	26,580.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	02 sets OPC Drum with Blade for Estudio 2303A for Property Nos. 21435 & 21436, etc.	CGSO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/08/21	07/08/21	N/A		N/A	General Fund	44,275.00	44,275.00	N/A	44,275.00	44,275.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	0	Awarded
5-02-03-010	02 pcs. Photo Copier Machine Toner	CMO-Sports	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/04/21	08/04/21	N/A	30	N/A	General Fund	9,780.00	9,780.00	N/A	6,875.00	6,875.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-13-050-2	01 unit JO:LM - Replacement of worn-out parts of 1 unit of Pump Unit Ink of Digital Duplicating Machine	CHO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/26/21	08/26/21	N/A	10	N/A	General Fund	10,120.00	10,120.00	N/A	10,120.00	10,120.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	10 tubes Ink, Risograph Machine KZ Type S-1370, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/24/21	05/24/21	N/A	10	N/A	General Fund	42,880.00	42,880.00	N/A	42,880.00	42,880.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	08 tubes Toner, Copier Machine Toshiba e-Studio, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	05/31/21	05/31/21	N/A	10	N/A	General Fund	140,480.00	140,480.00	N/A	140,480.00	140,480.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	07 carts Toner, Copier Machine Kyocera Mita TK-4109, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/27/21	07/27/21	N/A	10	N/A	General Fund	526,880.00	526,880.00	N/A	526,880.00	526,880.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	03 packs Development, Copier Machine Gestetner, etc.	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	09/17/21	09/17/21	N/A	20	N/A	General Fund	1,023,624.56	1,023,624.56	N/A	1,023,624.56	1,023,624.56	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-13-050-2	JO:LM - Replacement of Worn-Out Parts of 1 unit Digital Copier Machine, Gestetner Model MP2501L	CEO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/05/21	08/05/21	N/A	10	N/A	General Fund	17,743.29	17,743.29	N/A	17,743.29	17,743.29	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-990-4	24 tanks Cooking Gas, 11 kg. content only	CSWDO	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/31/21	12/31/21	N/A	upon request of the end user	N/A	General Fund	12,000.00	12,000.00	N/A	10,800.00	10,800.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	upon request of the end user	Awarded
5-02-03-990	7,000 bags Coco Coir Powder	CGSO-Stocks	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	04/08/21	04/20/21	04/20/21	20	N/A	General Fund	2,065,000.00	2,065,000.00	N/A	2,065,000.00	2,065,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	20	Awarded
5-02-13-050-2	01 lot JO:LM - Coper Machine	Office of the City Assessor	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	08/26/21	08/26/21	N/A	10	N/A	General Fund	18,460.00	18,460.00	N/A	18,460.00	18,460.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-13-050-2	01 pc. PCU Unit - JO:LM - Spareparts for One (1) unit Copier Machine (Gestetner)	Office of the City Treasurer	N/A	Direct Contracting (50.c)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	07/27/21	07/27/21	N/A	30	N/A	General Fund	25,516.08	25,516.08	N/A	25,516.08	25,516.08	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
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	Immediately	Immediately	12/29/21	12/29/21	N/A	10	N/A	General Fund	63,840.00	63,840.00	N/A	63,840.00	63,840.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-05-010	50 pcs. Mailing Stamps, etc.	CEO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	12/22/21	12/22/21	N/A	10	N/A	General Fund	1,500.00	1,500.00	N/A	1,500.00	1,500.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-03-010	45 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	Immediately	Immediately	12/22/21	12/22/21	N/A	10	N/A	General Fund	113,275.25	113,275.25	N/A	113,275.25	113,275.25	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	10	Awarded
5-02-05-010	1,600 pcs. Postage and Courier Services	CTO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/04/21	11/04/21	N/A	30	N/A	General Fund	15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-05-010	425 pcs. Postage and Courier (Mailing Stamps)	CLO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	11/04/21	11/04/21	N/A	30	N/A	General Fund	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
5-02-05-010	4,880 pcs. Postage Stamps	CGSO-CTO	N/A	Agency to Agency (53.5)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	03/08/21	03/08/21	N/A	30	N/A	General Fund	65,000.00	65,000.00	N/A	650,000.00	650,000.00	N/A	End-User; COA Representative	N/A	Immediately	Immediately	Immediately	Immediately	30	Awarded
																								Total Alloted Budget of Procurement Activities						**Php**	**1,338,512,999.08**
																								Total Contract Price of Procurement Actitvites Conducted						**Php**	**1,275,750,803.58**
																								Total Savings (Total Alloted Budget - Total Contract Price)						**Php**	**62,762,195.50**

Prepared by:

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BAC Secretariat

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BAC Chairperson

APPROVED:

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