



CITY GOVERNMENT OF ZAMBOANGA  
PROJECT MONITORING REPORT  
GOODS AND SERVICES  
as of JANUARY to JUNE 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)	
5-02-12-030	02 guards Security Guards	City Administrator's - Sta. Cruz Commercial	N/A	Public Bidding	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	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
1-07-05-100	32 units CCTV Cameras with Complete Accessories	CGSO-City Administrator-IBT	N/A	Public Bidding	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	1,000,000.00	N/A	1,000,000.00	1,000,000.00	N/A	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	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	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	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	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
1-07-05-080	01 unit Tractor with Low Bed Trailer	CEO	N/A	Public Bidding	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	18,500,000.00	N/A	18,400,000.00	18,400,000.00	N/A	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	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	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
5-02-03-100	600,000 pcs. Milkfish Fry, size 5, etc.	Office of the City Agriculturist	N/A	Public Bidding	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	5,100 packs Plant Grower Follar Fertilizer Plus Humates, 100 gms/pack	Office of the City Agriculturist	N/A	Public Bidding	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	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	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	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
5-02-12-030	04 s.g. Security Services, etc.	CHO	N/A	Public Bidding	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	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
5-02-13-060-1	05 units Battery, - 12 volts, 11 plates - N70 (Maintenance Free), etc.	CGSO-Stocks	N/A	Public Bidding	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
5-02-13-060-1	08 units Battery - 12 volts, 19 plates, etc.	CGSO-Stocks	N/A	Public Bidding	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	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
Trust Fund	200 sets Drift Gill Net	CGSO-City Agriculturist	N/A	Public Bidding	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	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	15,000,000.00	N/A	14,800,000.00	14,800,000.00	N/A	End-User, COA Representative	11/20/20	12/02/20	12/02/20	12/02/20	02/05/21	30	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)
5-02-03-990	10 pcs. Ballast, Electronic, single - 40watts, 240 volts, etc.	CGSO-Stocks	N/A	Public Bidding	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	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	02 s.g. Security Services, etc.	Office of the City Civil Registrar	N/A	Public Bidding	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
5-02-03-050	06 rolls Aluminum Foil, etc.	CGSO-Stocks	N/A	Public Bidding	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	CHRMIO	N/A	Public Bidding	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	N/A	03/08/21	N/A	03/15/21	03/15/21	03/15/21	03/29/21	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	03/29/21	upon request of the end user	Awarded
5-02-03-090	2,100 liters Gasoline, extra, etc.	CEO	N/A	Public Bidding	N/A	03/08/21	N/A	03/15/21	03/15/21	03/15/21	03/29/21	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	03/29/21	upon request of the end user	Awarded
5-02-12-030	02 s.g. Security Services, etc.	ZCDRRMO	N/A	Public Bidding	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	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
5-02-03-020	278,500 stubs/sets Accountable Forms	CGSO-Office of the City Treasurer	N/A	Public Bidding	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	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	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	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	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	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	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	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	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	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-CHRMIO	N/A	Public Bidding	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	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	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	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	12,000,000.00	N/A	9,555,000.00	9,555,000.00	N/A	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	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	3,500,000.00	N/A	3,500,000.00	3,500,000.00	N/A	End-User, COA Representative	02/19/21	03/03/21	03/03/21	03/03/21	03/15/21	10	Awarded
1-07-99-990	3 units Bioreactor	OCENR	N/A	Public Bidding	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	4,500,000.00	N/A	4,044,000.00	4,044,000.00	N/A	End-User, COA Representative	10/23/20	11/04/20	11/04/20	11/04/20	11/04/20	30	Awarded

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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)
1-07-99-990	02 units 3 Phase 125 KVA Generator Set with Accessories	CGSO		N/A	Public Bidding	09/24/20	10/22/20	10/30/20	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	2,800,000.00	N/A	2,755,000.00	2,755,000.00	N/A	End-User, COA Representative	10/30/20	11/11/20	11/11/20	11/11/20	12/18/20	20	Awarded	
5-02-03-090	254,460 liters Diesel Fuel	OCENR		N/A	Public Bidding	01/20/21	01/27/21	02/04/21	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	
1-07-03-050	100 units LED Street Light	CGSO-CEO		N/A	Public Bidding	12/18/20	01/05/21	01/13/21	01/25/21	01/25/21	03/09/21	04/19/21	05/06/21	05/06/21	12	N/A	General Fund	11,976,750.00	11,976,750.00	N/A	11,889,116.86	11,889,116.86	N/A	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	12/18/20	01/05/21	01/13/21	01/25/21	01/25/21	06/04/21	06/29/21	07/06/21	07/07/21	12	N/A	General Fund	27,992,250.00	27,992,250.00	N/A	27,732,403.62	27,732,403.62	N/A	End-User, COA Representative	01/13/21	01/25/21	01/25/21	01/25/21	06/04/21	12	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	12/16/21	03/19/21	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	N/A	12/16/20	12/16/20	12/16/20	12/16/21	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	04/20/21	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	N/A	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	06/14/21	06/23/21	06/23/21	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	N/A	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	04/20/21	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	N/A	03/23/21	03/23/21	03/23/21	03/23/21	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	02/16/21	02/16/21	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	N/A	12/16/20	12/16/20	12/16/20	02/16/21	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	02/16/21	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	N/A	12/16/20	12/16/20	12/16/20	02/16/21	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
5-02-13-060-1	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
5-02-13-060-99	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
5-02-13-050-2	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
5-02-03-990	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
5-02-13-050-2	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
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

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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 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	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	
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	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	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	
5-02-13-050-2	05 units JO:LM - Airconditioner	OCCNR		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	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	
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	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
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
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
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
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
5-02-03-990	25 bottles Space Spray Concentrate, S-Bioallethrin Permethrin Epronyl 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
5-02-13-060-1	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

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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)
5-02-03-090	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	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	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	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	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	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	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
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	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. 10mm 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
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

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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)
5-02-13-030-2-1	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	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	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	
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	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 L M - 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 L M - 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
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
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 Epronyl 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
5-02-03-010	17 tubes Blade, for outter 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	04/13/21	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 L M - 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
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
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

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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	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	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 Coordinator		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	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	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	4/7/2021	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	6/2/2021	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.	ZCRRMO		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	ZCRRMO		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	4/13/2021	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	
5-02-03-100	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	
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	ZCRRMO		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	CHRM0		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	CHRM0		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	CHRM0		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 Coordinator		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	ZCRRMO		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	

Code (PAP)	Procurement Project	PMO/ User	End	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	03/23/21	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	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	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	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	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	
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	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	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	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	
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	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	
5-02-02-010	50 pax Food, etc.	ZCRRMO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	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.	ZCRRMO		N/A	Small Value Procurement (53.9)	N/A	N/A	N/A	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	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	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	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	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	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	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	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	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	
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	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	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	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	02/22/21	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	02/22/21	6 months	Awarded
5-02-03-090	348 liters Gasoline, etc.	City Budget Office		N/A	Small Value Procurement (53.9)	N/A	01/15/21	N/A	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	
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	01/27/21	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	



Code (PAP)	Procurement Project	PMO/ User	End-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)	
1-07-05-140	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
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
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
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
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
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
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
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
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
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
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
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	12/11/21	10	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
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
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	11/08/21	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	11/08/21	90	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

Code (PAP)	Procurement Project	PMO/ User	End-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)	
1-07-99-990	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
1-07-05-030	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-CHROMO	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
5-02-03-060	86,363 sacks Rice, Commerical Premium, Skigisack	CSWDO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/10/21	06/11/21	N/A	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
5-02-03-990	1,000 pcs. Foldable Bed	CDRRMO	N/A	Emergency Cases (53.2)	N/A	N/A	N/A	Immediately	Immediately	Immediately	Immediately	06/16/21	06/18/21	N/A	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
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	06/11/21	06/11/21	N/A	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	07/05/21	07/05/21	N/A	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
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-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

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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)
1-07-05-110	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	05/14/21	N/A	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	05/17/21	N/A	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 Refrigerator 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
5-02-02-010	50 pcs. Training Kits	CMO-GAD		N/A	Immediate 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	Immediate 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
5-02-99-030-6	150 pax Food	CMO-PIO		N/A	Immediate 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
5-02-02-010	01 pc. JO-LM - Tarpaulin	CMO-GAD		N/A	Immediate 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
5-02-99-010	150 pcs. Tarpaulins	CMO-PIO		N/A	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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 - Towellette	CMO-Tourism		N/A	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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	Immediate 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

Code (PAP)	Procurement Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			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)	
5-02-99-030-6	100 pax Food, etc.	CMO-Tourism		N/A	Immediate 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	Immediately	upon request of the end user	Awarded
5-02-02-010	180 pax Foods	CMO-ZCADAC		N/A	Immediate 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	Immediately	upon request of the end user	Awarded
5-02-02-010	100 pax Food	CMO		N/A	Immediate 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	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	Immediate 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	Immediately	upon request of the end user	Awarded
5-02-99-030-2	150 pax Meals	SP		N/A	Immediate 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	Immediately	upon request of the end user	Awarded
5-02-99-030-2	150 pax Snacks	SP		N/A	Immediate 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	Immediately	upon request of the end user	Awarded
5-02-99-010	01 Lot Broadcast/TV Coverage	SP		N/A	Immediate 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	Immediately	upon request of the end user	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	10	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	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	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	Immediately	10	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	04/08/21	N/A	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	Immediately	20	Awarded
Total Alloted Budget of Procurement Activities																								Php	312,578,666.66								
Total Contract Price of Procurement Actitivtes Conducted																								Php	295,008,107.43								
Total Savings (Total Alloted Budget - Total Contract Price)																								Php	17,570,559.23								

Prepared by:

Recommended for Approval by:

APPROVED:

**Sgd. Ronald A. Vicete**  
BAC Secretariat

**Sgd. Erwin E. Bernardo**  
BAC Chairperson

**Sgd. MARIA ISABELLE G. CLIMACO**  
Head of the Procuring Entity