

ANNUAL PROCUREMENT PLAN 2021
Municipality of Kapalong

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-07-010	Furniture and Fixtures Purchase of Cabinet	MIO	Small Value Procurement	March 2-9,2021	March 10,2021	March 15-16,2021	March 17-18,2021	Gen. Fund	7,000.00		7,000.00	
1-07-07-010	Purchase of Office Tables	MIO	Small Value Procurement	March 2-9,2021	March 10,2021	March 15-16,2021	March 17-18,2021	Gen. Fund	24,000.00		24,000.00	
1-07-07-010	Purchasen of Mini Sala Seat	MIO	Small Value Procurement	March 2-9,2021	March 10,2021	March 15-16,2021	March 17-18,2021	Gen. Fund	16,000.00		16,000.00	
5-02-03-990	Other Supplies & Materials exp	MIO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund	24,857.00	24,857.00		
5-02-03-010	Office Supplies	MIO	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund	55,000.00	55,000.00		
5-02-03-090	Purchase of Fuel,Oil and Lubricants	MIO	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund	40,000.00	40,000.00		
5-02-13-060	Repair and Maintenance of Transportaion Equipment	MIO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund	10,000.00	10,000.00		
5-02-13-050	Repair and Maintenance of Machinery Equipment	MIO	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	Gen. Fund	5,000.00	5,000.00		
5-02-99-020	Printing and Publication	MIO	Small Value Procurement	March 2-9,2021	March 10,2021	March 15-16,2021	March 17-18,2021	Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Other Maintenance and Operating Expenses Catering Services(Meals & Snacks)	MIO	Small Value Procurement	March 2-9,2021	March 10,2021	March 15-16,2021	March 17-18,2021	Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Family Planning	MHO	Direct Contracting	N/A	N/A	June 7-10,2021	June 11-16,2021	Gen. Fund	30,000.00	30,000.00		
5-02-03-080	Medical Supplies for Family Planning	MHO	Small Value Procurement	Feb. 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund	72,400.00	72,400.00		
5-02-03-080	Medical Supplies for Family Planning	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund	72,400.00	72,400.00		
5-02-03-090	Fuel,Oil and Lubricants for Malaria Control Program	MHO	Direct Contracting	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Meals & Snacks for Malaria Control Program	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund	26,666.00	26,666.00		
5-02-99-990	Meals & Snacks for Malaria	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund	26,666.00	26,666.00		

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5-02-99-990	Control Program Meals & Snacks for Malaria Control Program	MHO	Small Value Procurement	Sept. 1,2021	Sept. 2,2021	Sept. 7-10,2021	Sept. 13-17,2021	Gen. Fund GOP	26,668.00	26,668.00		
5-02-03-010	Office Supplies for Malaria Control Program	MHO	Shopping	N/A	N/A	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Other Supplies for National Tuberculosis	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil and Lubricants for National Tuberculosis	MHO	Direct Contracting	N/A	N/A	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Meals & Snacks for National Tuberculosis	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks for National Tuberculosis	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Other Supplies for National Tuberculosis	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund GOP	26,400.00	26,400.00		
5-02-03-990	Other Supplies for National Tuberculosis	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	26,400.00	26,400.00		
5-02-03-090	Fuel,Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	Sept. 7-10,2021	Sept. 13-17,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants for HIV Aids Program	MHO	Direct Contracting	N/A	N/A	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Meals and Snacks for HIV Aids Program	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund GOP	32,000.00	32,000.00		
5-02-99-990	Meals and Snacks for HIV Aids Program	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	32,000.00	32,000.00		
5-02-03-070	Medicines for HIV Aids program	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-080	CBC Reagent Supplies	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	Gen. Fund GOP	75,000.00	75,000.00		
5-02-03-080	CBC Reagent Supplies	MHO	Small Value Procurement	April 1,2021	April 2,2021	April 7-12,2021	April 13-20,2021	Gen. Fund GOP	75,000.00	75,000.00		
5-02-03-080	CBC Reagent Supplies	MHO	Small Value Procurement	July 2,2021	July 5,2021	July 8-13,2021	July 14-21,2021	Gen. Fund GOP	75,000.00	75,000.00		
5-02-03-080	CBC Reagent Supplies	MHO	Small Value Procurement	Sept. 1,2021	Sept. 2,2021	Sept. 7-10,2021	Sept. 13-17-2021	Gen. Fund GOP	75,000.00	75,000.00		

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5-02-03-080	Laboratory Supplies	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-080	Laboratory Supplies	MHO	Small Value Procurement	April 1,2021	April 2,2021	April 7-12,2021	April 13-20,2021	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-080	Laboratory Supplies	MHO	Small Value Procurement	July 2,2021	July 5,2021	July 8-13,2021	July 14-21,2021	GOP Gen. Fund	83,333.00	83,333.00		
5-02-99-990	Meals and Snacks	MHO	Small Value Procurement	July 6,2021	July 7,2021	July 10-13,2021	July 14-15,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Meals and Snacks for Blood Letting	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Meals and Snacks for Blood Letting	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil & Lubricant for Blood Program	MHO	Direct Contracting	N/A	N/A	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Other Supplies for Blood Program	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	170,000.00	170,000.00		
5-02-03-090	Fuel, Oil & Lubricant for Smoking	MHO	Direct Contracting	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Meals and Snacks for Smoking	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	28,000.00	28,000.00		
5-02-03-990	Other Supplies for Smoking	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies for Smoking	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-070	Medicines for Smoking Cessation Advocacy	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	22,000.00	22,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Schistosomiasis Program	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Meals and Snacks for Schistosomiasis	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	18,000.00	18,000.00		
5-02-03-070	Medicines for Schistosomiasis	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	8,800.00	8,800.00		
5-02-03-040	Other Supplies Schistosomiasis	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	5,000.00	5,000.00		

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5-02-03-010	Office Supplies for Water Supply	MHO	Shopping	N/A	N/A	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	13,500.00	13,500.00		
5-02-03-010	Office Supplies for Water Supply	MHO	Shopping	N/A	N/A	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	13,500.00	13,500.00		
5-02-99-990	Meals and Snacks for Water Supply	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb.10-15,2021	GOP Gen. Fund	25,350.00	25,350.00		
5-02-99-990	Meals and Snacks for Water Supply	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	25,350.00	25,350.00		
5-02-03-990	Other Supplies for Disaster Risk Reduction	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Meals and Snacks for Disaster Risk Reduction	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Meals and Snacks for Disaster Risk Reduction	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	45,000.00	45,000.00		
5-02-03-070	Medicines for Disaster Risk Reduction	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-070	Medicines for Disaster Risk Reduction	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-070	Medicines for Non Com	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb.5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	143,800.00	143,800.00		
5-02-03-010	Office Supplies for Non Com	MHO	Shopping	N/A	N/A	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	12,000.00	12,000.00		
5-02-03-990	Other Supplies for Non Com	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb.10-15,2021	GOP Gen. Fund	53,200.00	53,200.00		
5-02-03-990	Fuel, Oil and Lubricants for Non Com	MHO	Direct Contracting	N/A	N/A	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Meals and Snacks for Non Com	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-080	Logistic for Oral Health Prog.	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-099	Meals and Snacks for Oral Health Program	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-070	Medicines for Oral Health Program	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Meals and Snacks for Maternal Program	MHO	Small Value Procurement	February 1,2021	Feb.2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	60,000.00	60,000.00		

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5-02-99-990	Meals and Snacks for Maternal Program	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies Maternal Prog.	MHO	Shopping	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-010	Office Supplies Maternal Prog.	MHO	Shopping	Sept. 1,2021	Sept. 2,2021	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-990	Other Supplies for Maternal Program	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	200,000.00	200,000.00		
1-07-05-030	Desktop Computer	MHO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	40,000.00		40,000.00	
		Continuing										
5-02-03-090	Fuel, Oil and Lubricants for Dengue Program	MHO	Direct Contracting	N/A	N/A	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Meals and Snacks for Dengue Program	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	17,900.00	17,900.00		
5-02-99-990	Meals and Snacks for Dengue Program	MHO	Small Value Procurement	Sept. 1,2021	Sept. 2,2021	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	17,900.00	17,900.00		
5-02-03-010	Office Supplies Dengue Prog.	MHO	Shopping	N/A	N/A	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-080	Medical Supplies for Women and Male Rep. Program	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Women and Male Rep.Program	MHO	Direct Contracting	N/A	N/A	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Women and Male Rep. Program	MHO	Shopping	N/A	N/A	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	27,500.00	27,500.00		
5-02-03-070	Medicines for Women and Male Rep.Program	MHO	Small Value Procurement	March 1,2021	March 2,2021	March 5-9,2021	March 10-15,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	66,666.00	66,666.00		
5-02-13-060	Repair and Maintenance	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	66,666.00	66,666.00		
5-02-13-060	Repair and Maintenance	MHO	Small Value Procurement	Sept. 1,2021	Sept. 2,2021	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	66,666.00	66,666.00		
5-02-03-090	Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	Feb.-9,2021	Feb. 10-15,2021	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-090	Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	83,333.00	83,333.00		

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5-02-03-090	Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	Sept. 7-10,2021	Sept. 13-17,2021	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-070	Drugs and Medicines	MHO	Small Value Procurement	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-990	Other Supplies	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	99,200.00	99,200.00		
5-02-03-010	Office Supplies	MHO	Shopping	February 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	120,000.00	120,000.00		
5-02-05-010	Postage and Courier Services Postal Stamp	MCRO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-010	Office Supplies	MCRO	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies	MCRO	Small Value Procurement	March 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	9,000.00	9,000.00		
5-02-12-050	Materials for Repair & Maint. of IT Equipment & Software and Office Equipments	MCRO	Small Value Procurement	March 2-9,2021	Mar.10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	12,000.00	12,000.00		
5-02-05-010	Postage and Courier Services Postal Stamp	MCRO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-010	Office Supplies	MCRO	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	70,830.00	70,830.00		
5-02-03-090	Fuel,Oil and Lubricants	MCRO	Direct Contracting	N/A	N/A	Feb.12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-090	Fuel,Oil and Lubricants	MCRO	Direct Contracting	N/A	N/A	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-090	Fuel,Oil and Lubricants	MCRO	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-090	Fuel,Oil and Lubricants	MCRO	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	4,500.00	4,500.00		
5-02-13-060	Tires,Spareparts and servicing of motor vehicle	MCRO	Small Value Procurement	March 2-9,2021	Mar. 10,2021	Mar.15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	9,000.00	9,000.00		
5-02-03-010	Office Supplies	CAO COOP PROG.	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil and Lubricants	CAO COOP PROG.	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	16,666.00	16,666.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel,Oil and Lubricants	CAO	Direct Contracting	N/A	N/A	May 17-18,2021	May 19-20,2021	GOP	16,666.00	16,666.00		
		COOP PROG.						Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	CAO	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	GOP	16,666.00	16,666.00		
		COOP PROG.						Gen. Fund				
5-02-02-990	Other Supplies and Materials	CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	117,500.00	117,500.00		
		COOP PROG.						Gen. Fund				
5-02-02-990	Other Supplies and Materials	CAO	Small Value Procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP	117,500.00	117,500.00		
		COOP PROG.						Gen. Fund				
5-02-05-020	Communication Expenses	CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	13,333.00	13,333.00		
		COOP PROG.						Gen. Fund				
5-02-05-020	Communication Expenses	CAO	Small Value Procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	GOP	13,333.00	13,333.00		
		COOP PROG.						Gen. Fund				
5-02-05-020	Communication Expenses	CAO	Small Value Procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP	13,333.00	13,333.00		
		COOP PROG.						Gen. Fund				
5-02-13-050	Repair & Maintenance Machinery & Equipment	CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb.12-15,2021	Feb. 16-17,2021	GOP	5,200.00	5,200.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Photocopy	CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	10,000.00	10,000.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (MCDC Meeting)	CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	1,250.00	1,250.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (MCDC Meeting)	CAO	Small Value Procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	GOP	1,250.00	1,250.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (MCDC Meeting)	CAO	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP	1,250.00	1,250.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (MCDC Meeting)	CAO	Small Value Procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP	1,250.00	1,250.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (In House Training)	CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	10,000.00	10,000.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (In House Training)	CAO	Small Value Procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	GOP	10,000.00	10,000.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (In House Training)	CAO	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP	10,000.00	10,000.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (In House Training)	CAO	Small Value Procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP	10,000.00	10,000.00		
		COOP PROG.						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks (Opening Salvo)	CAO	Small Value Procurement	Aug. 3-10,2021	Aug.11,2021	Aug. 16-17,2021	Aug. 18-19,2021	GOP	35,000.00	35,000.00		
		COOP PROG.						Gen. Fund				

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5-02-99-990	Catering Services/Meals & Snacks (Cooplympics)	CAO COOP PROG.	Small Value Procurement	Aug.3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-19,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Supplies and Materials (Cooplympics)	CAO COOP PROG.	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-19,2021	GOP Gen. Fund	49,995.00	49,995.00		
5-02-03-010	Office Supplies	CAO Housing Prog.	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel,Oil and Lubricants	CAO Housing Prog.	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb.16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil and Lubricants	CAO Housing Prog.	Direct Contracting	N/A	N/A	June 16-19,2021	June 20-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-050	Repair & Maintenance (Machinery & Equipment)	CAO Housing Prog.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-060	Repair & Maintenance (Transportation & Equipment)	CAO Housing Prog.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-11-010	Legal Services	CAO Housing Prog.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Notarial Fees	CAO Housing Prog.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Publication & Registration Expenses	CAO Housing Prog.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	LHB & Consultative Meeting	CAO Housing Prog.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks	CAO Housing Prog.	Small Value Procurement	May 5-12,2021	May 13,2021	May 16-19,2021	May 20-21,2021	GOP Gen. Fund	10,180.00	10,180.00		
5-02-99-990	LHB & Consultative Meeting	CAO Housing Prog.	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks	CAO Housing Prog.	Small Value Procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Photocopy	CAO Housing Prog.	Small Value Procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	CAO Grow Micro Prog.	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	40,712.00	40,712.00		
5-02-03-090	Fuel,Oil and Lubricants	CAO Grow Micro Prog.	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	16,065.00	16,065.00		
5-02-03-090	Fuel,Oil and Lubricants	CAO Grow Micro Prog.	Direct Contracting	N/A	N/A	May 17-18,2021	May 19-20,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-050	Repair & Maintenance	CAO	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	GOP	3,000.00	3,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	Machinery & Equipment Repair & Maintenance	Grow Micro Prog. CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-13-060	Transportation & Equipment Repair & Maintenance	Grow Micro Prog. CAO	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Transportation & Equipment Photocopy	Grow Micro Prog. CAO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-010	Office Supplies	MASSO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	42,028.00	42,028.00		
5-02-03-010	Office Supplies	MASSO	Shopping	N/A	N/A	April 16-19,2021	April 20-21,2021	Gen. Fund GOP	25,350.00	25,350.00		
5-02-03-010	Office Supplies	MASSO	Shopping	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	6,000.00	6,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	28,730.50	28,730.50		
5-02-03-090	Fuel,Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	April 16-19,2021	April 20-21,2021	Gen. Fund GOP	28,730.50	28,730.50		
5-02-03-090	Fuel,Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	28,730.50	28,730.50		
5-02-03-090	Fuel,Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	28,730.50	28,730.50		
5-02-13-070	Repair and Maintenance Furniture and Fixtures	MASSO	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	2,850.00	2,850.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MASSO	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	9,500.00	9,500.00		
5-02-13-050	Repair and Maintenance Machinery Equipment	MASSO	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	11,400.00	11,400.00		
5-02-99-990	Other Maintenance & Operating Expenses	MASSO	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	8,892.50	8,892.50		
5-02-99-990	Other Maintenance & Operating Expenses	MASSO	Small Value procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	Gen. Fund GOP	1,700.00	1,700.00		
5-02-99-990	Furniture and Fixtures	MAYOR'S OFFICE/spes GAD Prog.	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Orientation	MAYOR'S OFFICE/spes GAD Prog.	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meals &	MAYOR'S	Small Value procurement	April 5-12,2021	April 13,2021	April 16-19,2021	April 20-21,2021	Gen. Fund GOP	60,000.00	60,000.00		

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5-02-99-990	Snacks/Culmination Rent Expense Table with Cloth and Chairs	OFFICE/spes GAD Prog. MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Supplies and Materials	OFFICE/spes GAD Prog. MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Catering Services/Meals & Snacks	OFFICE/spes GAD Prog. MAYOR'S	Small Value procurement	July 5-12,2021	July 13,2021	July 16-17,2021	July 18-21,2021	Gen. Fund GOP Gen. Fund	23,000.00	23,000.00		
5-02-99-990	Rent Expense Table with Cloth and Chairs	OFFICE/spes GAD Prog. MAYOR'S	Small Value procurement	July 5-12,2021	July 13,2021	July 16-17,2021	July 18-21,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Supplies and Materials	OFFICE/spes GAD Prog. MAYOR'S	Small Value procurement	July 5-12,2021	July 13,2021	July 16-17,2021	July 18-21,2021	Gen. Fund GOP Gen. Fund	67,000.00	67,000.00		
5-02-99-990	Supplies and Materials Tarpaulin/Streamer	MAYOR'S OFFICE/spes GAD Prog.	Small Value procurement	Nov. 4-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov.19-22,2021	Gen. Fund GOP Gen. Fund	32,000.00	32,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MAYOR'S OFFICE/spes GAD Prog.	Small Value procurement	Nov. 4-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov.19-22,2021	Gen. Fund GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Rent Expense Table with Cloth and Chairs	MAYOR'S OFFICE/spes GAD Prog.	Small Value procurement	Nov. 4-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov.19-22,2021	Gen. Fund GOP Gen. Fund	28,456.00	28,456.00		
5-02-03-010	Office Supplies	MAYOR'S Office/Cultural Office	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies Kwerdas sa Kapayapaan	MAYOR'S Office/Cultural Office	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Kwerdas sa Kapayapaan	MAYOR'S Office/Cultural Office	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies/Painting	MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	5,000.00	5,000.00		

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5-02-99-990	Summer Workshop Catering Services/Meals & Snacks/Painting-Summer Workshop	Office/Cultural Office MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Other Supplies/Dance (Hip-Hop,Contempo,Hawaiian Dance Sport)Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	17,000.00	17,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Dance(Hip-Hop, Contempo, Hawaiian Dance Sport)Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-990	Other Supplies/Musical Instruments-Summer	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Workshop Catering Services/Meals & Snacks/Musical Instruments-Summer Workshop	Office MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Other Supplies/Band Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Band Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies/Voice Lesson Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Voice Lesson Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	1,500.00	1,500.00		
5-02-03-990	Other Supplies/Gymnastics Summer Workshop	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Gymnastics	MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	3,750.00	3,750.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Summer Workshop Other Supplies/Theater Arts- Summer Workshop	Office MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	6,000.00	6,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Theater Arts- Summer Workshop	Office MAYOR'S Office/Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Other Supplies/Showcase of Talents-Summer Workshop	Office MAYOR'S Office/ Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Showcase of Talents Summer Workshop	Office MAYOR'S Office/ Cultural Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies/HIPHOP Competition-Inter Brgy.	Office /Cultural Office	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	6,000.00	6,000.00		
5-02-99-990	Catering Services/Meals & Snacks/HIPHOP Competition- Inter BRGY.	Office /Cultural Office	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/Larong Pinoy (Kids Activities)	Office /Cultural Office	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Larong pinoy (Kids Activities)	Office /Cultural Office	Small Value procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/Kadagayaan Festival-Davnor Activities	Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Kadagayaan Festival Davnor Activities	Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies/Alay Walk	Office/ Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Alay Walk	Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies/MS. Davnor-Davnor Activities	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	91,000.00	91,000.00		
5-02-99-990	Catering Services/Meals & Snacks/MS. Davnor-Davnor Activities	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other supplies/MR. & MS. SK Kapalong	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/MR. & MS. SK Kapalong	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/Cheerdance Competition	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Cheerdance Competition	Office MAYOR'S Office/ Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Other Supplies Ecumenical Service-Araw ng Kapalong	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	6,000.00	6,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Ecumenical Service Araw ng Kapalong	Office MAYOR'S Office/ Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies/Tribal Ritual Araw ng Kapalong	Office MAYOR'S Office/ Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Tribal Ritual Araw ng Kapalong	Office MAYOR'S Office/ Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies/Tribal Day Tribal Activities	Office MAYOR'S Office/ Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Tribal Day-Tribal	Office MAYOR'S Office /Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	10,000.00	10,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Activities Catering Services/Meals & Snacks/Fun Walk/Tree	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	6,000.00	6,000.00		
5-02-99-990	Planting-Araw ng Kapalong Catering Services/Meals & Snacks/Kasalan ng Bayan	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Araw ng Kapalong Other Supplies/Hugyaw sa Kagabhion(7 Cluster)	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Hugyaw sa Kagabhion (7 Cluster)	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-990	Other Supplies/Hataw Sayaw Inter H/S	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Hataw Sayaw-Inter H/S	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/Folk Dance-Inter E/S	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	1,500.00	1,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Folk Dance-Inter E/S	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/Sectoral Parade-Araw ng Kapalong	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Peoples Lunch	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Araw ng Kapalong Other Supplies/Stage Preparation-Araw ng Kapalong	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meals & Snacks/DIANA-Araw ng	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	1,500.00	1,500.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Kapalong Other Supplies/T-shirt Araw ng Kapalong	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	180,000.00	180,000.00		
5-02-03-990	Other Supplies/Rock Rock-Kan	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Rock Rock-Kan	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/Minus one Inter-Barangay	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Minus One Inter-Brgy.	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies/KCW Zumba Competition	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meals & Snacks/KCW Zumba Competition	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Other Supplies Grand Float Parade	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies-Fireworks Display/Araw ng Kapalong	Office MAYOR'S Office/Cultural Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies-Light a Tree (7 Cluster)	Office MAYOR'S Office/Cultural Office	Small Value procurement	Nov. 4-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov.19-22,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Light a Tree(7Cluster)	Office MAYOR'S Office/Cultural Office	Small Value procurement	Nov. 4-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov.19-22,2021	GOP Gen. Fund	52,500.00	52,500.00		
5-02-03-990	Fuel,Oil and Lubricants	Office MAYOR'S Office/Cultural	Direct Contracting	N/A	N/A	Mar.15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	28,333.33	28,333.33		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Fuel,Oil and Lubricants	Office MAYOR'S	Direct Contracting	N/A	N/A	July16-19,2021	July 20-21,2021	GOP Gen. Fund	28,333.33	28,333.33		
5-02-03-990	Fuel,Oil and Lubricants	Office/Cultural MAYOR'S	Direct Contracting	N/A	N/A	Nov. 17-18,2021	No. 19-22,2021	GOP Gen. Fund	28,333.33	28,333.33		
5-02-03-990	Rental Chairs,Sound System Full set up,Sound System Small set up LED Wall,Props and Musical Instrument	Office/Cultural MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Rental Chairs,Sound System Full set up,Sound System Small set up LED Wall,Props and Musical Instrument	Office/Cultural MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2020	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Rental Chairs,Sound System Full set up,Sound System Small set up LED Wall,Props and Musical Instrument	Office/Cultural MAYOR'S	Small Value procurement	Nov. 4-11,2021	Nov.12,2021	Nov. 17-18,2021	Nov. 19-22,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	Office/Sports MAYOR'S	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies-Basketball Summer Workshop	Office/Sports MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	3,330.00	3,330.00		
5-02-99-990	Catering Services/Meals & Snacks-Basketball Summer Workshop	Office/Sports MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-03-990	Other Supplies-Volleyball Summer Workshop	Office/Sports MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	1,000.00	1,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Catering Services/Meals & Snacks-Volleyball	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Summer Workshop Other Supplies-Soccer & Futsal Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Soccer& Futsal Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Arnis Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	1,000.00	1,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Arnis Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Taekwondo Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	1,000.00	1,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Taekwondo Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Karate-do Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	1,000.00	1,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Karate-do Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Sepak Takraw Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Sepak Takraw Summer Workshop	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Showcase of Sports	Office MAYOR'S Office/Sports	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Event	Office										
5-02-03-990	Other Supplies-Summer Basketball League	MAYOR'S Office/Sports Office	Small Value procurement	April 5-12,2021	April13,2021	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Summer Basketball League	MAYOR'S Office/Sports Office	Small Value procurement	April 5-12,2021	April13,2021	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	5,750.00	5,750.00		
5-02-03-990	Other Supplies-Larong Pinoy Summer Event	MAYOR'S Office/Sports Office	Small Value procurement	April 5-12,2021	April13,2021	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Larong Pinoy Summer Event	MAYOR'S Office/Sports Office	Small Value procurement	April 5-12,2021	April13,2021	April 16-19,2021	April 20-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Basketball Inter Brgy.-Araw ng Kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	8,050.00	8,050.00		
5-02-99-990	Catering Services/Meals & Snacks-Basketball Inter Brgy.-Araw ng Kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies-Basketball Inter High School-Araw ng Kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Basketball Inter High School-Araw ng Kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-990	Other Supplies-Basketball Inter School Elem.-Araw ng Kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Basketball Inter School Elem.-Araw ng kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-990	Other Supplies-Sepak Takraw Veterans-Araw ng Kapalong	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	3,500.00	3,500.00		
5-02-99-990	Catering Services/Meals &	MAYOR'S Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP	10,000.00	10,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Snacks-Sepak Takraw Veterans Araw ng Kapalong Other Supplies-Volleyball Inter Brgy. KCW-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Volleyball Inter Brgy. KCW-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	3,750.00	3,750.00		
5-02-03-990	Other Supplies-Soccer Football-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Soccer Football-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	9,000.00	9,000.00		
5-02-03-990	Other Supplies-Taekwondo Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Taekwondo-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Karate-do Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Karate-do-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies-Padyak Competition	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-990	Other Supplies-Chess Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	2,000.00	2,000.00		
5-02-03-990	Other Supplies-Billiard Tournament-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Kapalong Other Supplies-Volleyball	Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP	1,000.00	1,000.00		

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5-02-99-990	Friendship Game-Araw ng Kapalong Catering Services/Meals & Snacks-Volleyball Friendship Game-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Other Supplies-Volleybal-Inter H/S Female	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Volleyball-Inter H/S Female	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Security and Safety Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Other Supplies-Bicycle Competition	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Other Supplies-LGU Sports Fest	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	70,000.00	70,000.00		
5-02-99-990	Catering Services/Meals & Snacks-LGU Sports Fest	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Larong Pinoy	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Tree Point Shoot Out (14 BRGY.) Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Tree Point Shoot Out (14 BRGY.) Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-MADAC Sports Fest-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals &	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Snacks-MADAC Sports Fest Araw ng Kapalong Other Supplies-Cooplympic MCDC	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Invitational Basketball Tournament-Tagum	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Invitational Basketball Tournament-Araw ng Kapalong	Office/Sports Office MAYOR'S	Small Value procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Tough 40 Tournament-Davnor	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Tough 40 Tournament Davnor	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies-Educators Basketball Tournament	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meals & Snacks-Educators Basketball Tournament	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Fuel,Oil and Lubricants	Office/Sports Office MAYOR'S	Direct Contracting	N/A	N/A	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	80,000.00	80,000.00		
5-02-05-020	Communication Expense Mobile Cellcards	Office/Sports Office MAYOR'S	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-05-020	Communication Expense Mobile Cellcards	Office/Sports Office MAYOR'S	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-05-020	Communication Expense Mobile Cellcards	Office/Sports Office MAYOR'S	Small Value procurement	Sept.2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	Gen. Fund GOP	2,500.00	2,500.00		

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5-02-05-020	Communication Expense Mobile Cellcards	MAYOR'S Office/Sports Office	Small Value procurement	Dec. 6-13,2021	Dec. 14,2021	Dec.17-20,2021	Dec.21-22,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-050	Rental of Chairs,Sound System Full Set and Table	MAYOR'S Office/Sports Office	Small Value procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 14-17,2021	Feb. 18-19,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-050	Rental of Chairs,Sound System Full Set and Table	MAYOR'S Office/Sports Office	Small Value procurement	June2-8,2021	June 9,2021	June 12-15,2021	June 16-17,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-050	Rental of Chairs,Sound System Full Set and Table	MAYOR'S Office/Sports Office	Small Value procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 11-14,2021	Sept. 15-16,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-13-050	Repair & Maintenance- Machinery and Equipment	MAYOR'S Office/Sports Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-060	Repair and Maintenance Transportation Expenses	MAYOR'S Office/Sports Office	Small Value procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies-For the Implementation of PPAS of Sports Dev't Prog.	MAYOR'S Office/Sports Office	Small Value procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	27,500.00	27,500.00		
5-02-03-990	Other Supplies-For the Implementation of PPAS of Sports Dev't Prog.	MAYOR'S Office/Sports Office	Small Value procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP Gen. Fund	27,500.00	27,500.00		
5-02-03-010	Office Supplies	VMO	Shopping	N/A	N/A	Jan. 14-15,2021	Jan. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Office Supplies	VMO	Shopping	N/A	N/A	July 13-14,2021	July 15-16,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies	VMO	Small Value Procurement	July 1-7,2021	July 8,2021	July 13-14,2021	July 15-16,2021	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-990	Other Supplies	VMO	Small Valu Procurement	Jan. 4-8,2021	Jan. 11,2021	Jan. 14-15,2021	Jan. 16-17,2021	GOP Gen. Fund	75,000.00	75,000.00		
5-02-13-990	Repair & Maintenance of other prop.,plant and Equipment	VMO	Small Valu Procurement	Jan. 2-8,2021	Jan. 9,2021	Jan. 14-15,2021	Jan. 16-17,2021	GOP Gen. Fund	57,000.00	57,000.00		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Jan. 14-15,2021	Jan. 16-17,2021	GOP	83,333.33	83,333.33		

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5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Mar. 11-12,2021	Mar. 15-16,2021	Gen. Fund GOP	83,333.33	83,333.33		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	May 13-14,2021	May 17-18,2021	Gen. Fund GOP	83,333.33	83,333.33		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	July 13-14,2021	July 15-16,2021	Gen. Fund GOP	83,333.33	83,333.33		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Sept. 10-13,2021	Sept. 14-15,2021	Gen. Fund GOP	83,333.33	83,333.33		
5-02-03-090	Fuel, Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Nov. 15-16,2021	Nov. 17-18,2021	Gen. Fund GOP	83,333.33	83,333.33		
5-02-05-020	Cell cards	VMO	Small Value Procurement	Jan. 2-8,2021	Jan. 9,2021	Jan. 14-15,2021	Jan. 16-17,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-05-020	Cell cards	VMO	Small Value Procurement	April 5-9,2021	April 12,2021	April 15-16,2021	April 19-20,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-05-020	Cell cards	VMO	Small Value Procurement	July 1-7,2021	July 8,2021	July 13-14,2021	July 15-16,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-05-020	Cell cards	VMO	Small Value Procurement	Oct. 1-7,2021	Oct. 8,2021	Oct. 13-14,2021	Oct. 15-18,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-050	Rental of Tables & Chairs	VMO	Small Value Procurement	Jan. 2-8,2021	Jan. 9,2021	Jan. 14-15,2021	Jan. 16-17,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-050	Rental of Tables & Chairs	VMO	Small Value Procurement	April 5-9,2021	April 12,2021	April 15-16,2021	April 19-20,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-050	Rental of Sound System	VMO	Small Value Procurement	July 1-7,2021	July 8,2021	July 13-14,2021	July 15-16,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-050	Rental of Sound System	VMO	Small Value Procurement	Nov. 3-9,2021	Nov. 10,2021	Nov. 15-16,2021	Nov. 17-18,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-13-050	Repair & Maintenance of Other Machinery & Equipment	VMO	Small Value Procurement	Jan. 2-8,2021	Jan. 9,2021	Jan. 14-15,2021	Jan. 16-17,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operating Expense	VMO	Small Value Procurement	Jan. 2-8,2021	Jan. 9,2021	Jan. 14-15,2021	Jan. 16-17,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operating Expense 1st sem.	VMO	Small Value Procurement	April 1-7,2021	April 8,2021	April 13-14,2021	April 15-16,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating Expense 2nd sem.	VMO	Small Value Procurement	July 1-7,2021	July 8,2021	July 13-14,2021	July 15-16,2021	Gen. Fund GOP	25,000.00	25,000.00		
5-02-03-010	Office Supplies	PESO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	30,343.00	30,343.00		

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5-02-03-090	Fuel, Oil and Lubricants	PESO	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	PESO	Direct Contracting	N/A	N/A	April 16-19,2021	April 20-21,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-05-020	Cell cards	PESO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	11,666.66	11,666.66		
5-02-05-020	Cell cards	PESO	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	Gen. Fund GOP	11,666.66	11,666.66		
5-02-05-020	Cell cards	PESO	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-21,2021	Gen. Fund GOP	11,666.66	11,666.66		
5-02-13-050	Repair & Maintenance Machinery Equipment	PESO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	2,757.00	2,757.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	PESO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	17,500.00	17,500.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	PESO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	17,500.00	17,500.00		
5-02-99-990	Other Maintenance and Operating Expense NSRP (Supplies and Materials)	PESO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operating Expense AIR Campaign Supplies and Materials	PESO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	3,000.00	3,000.00		
5-02-99-990	Other Maintenance and Operating Expense CAREER Guidance (Catering Services)	PESO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating Expense PESLA(Catering Services)	PESO	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-19,2021	Gen. Fund GOP	21,000.00	21,000.00		
5-02-03-010	Office Supplies	EEDMO Market	Shopping	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-010	Office Supplies	EEDMO Market	Shopping	N/A	N/A	April 20-21,2021	April 22-24,2021	Gen. Fund GOP	14,978.46	14,978.46		
5-02-03-990	Other Supplies and Materials	EEDMO	Small Value Procurement	Feb. 3-9,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	20,000.00	20,000.00		

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5-02-03-990	Other Supplies and Materials	Market EEDMO	Small Value Procurement	May 4-8,2021	May 13,2021	May 20-21,2021	May 26-28,2021	Gen. Fund GOP	29,866.50	29,866.50		
5-02-03-090	Fuel,Oil and Lubricants	Market EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-13-040	Repair & Maintenance Building & Other Structures	Market EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	100,000.00	100,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipment (Spare parts)	Market EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 16-17,2021	Feb. 18-19,2021	Gen. Fund GOP	20,000.00	20,000.00		
1-07-04-990	Fabrication of 8 units of Citizen's Charter	Mayor's Office-Continueng	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	500,000.00		500,000.00	
5-02-05-020	Telephone (Cell cards) Mobile Phone	Market EEDMO	Small Value Procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 16-17,2021	Feb. 18-19,2021	Gen. Fund GOP	3,750.00	3,750.00		
5-02-05-020	Telephone (Cell cards) Mobile Phone	Market EEDMO	Small Value Procurement	Apr. 2-5,2021	Apr. 10,2021	Apr. 16-17,2021	Apr. 18-19,2021	Gen. Fund GOP	3,750.00	3,750.00		
5-02-05-020	Telephone (Cell cards)	Market EEDMO	Small Value Procurement	July 1-4,2021	July 9,2021	July 23-24,2021	July 25,2021	Gen. Fund GOP	3,750.00	3,750.00		
5-02-05-020	Telephone (Cell cards) Mobile Phone	Market EEDMO	Small Value Procurement	Nov. 1-4,2021	Nov. 9,2021	Nov. 23-24,2021	Nov. 25,2021	Gen. Fund GOP	3,750.00	3,750.00		
5-02-03-020	Accountable Forms	Market EEDMO	Small Value Procurement	Feb. 3-7,2021	Feb. 12,2021	Feb. 19-20,2021	Feb. 24-25,2021	Gen. Fund GOP	5,000.00	5,000.00		
		Market						Gen. Fund				
5-02-03-020	Cable Expenses	Terminal EEDMO	Small Value Procurement	Feb. 1-8,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 18-22,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-020	Cable Expenses	Terminal EEDMO	Small Value Procurement	Apr. 2-5,2021	Apr. 10,2021	Apr. 24-25,2021	Apr. 26,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-020	Cable Expenses	Terminal EEDMO	Small Value Procurement	July 1-4,2021	July 9,2021	July 23-24,2021	July 25,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-020	Cable Expenses	Terminal EEDMO	Small Value Procurement	Oct. 1-4,2021	Oct. 9,2021	Oct. 23-24,2021	Oct. 25,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-020	Telephone (Cell cards) Mobile Phone	Terminal EEDMO	Small Value Procurement	Feb. 1-8,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 18-22,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-020	Telephone (Cell cards) Mobile Phone	Terminal EEDMO	Small Value Procurement	Apr. 2-5,2021	Apr. 10,2021	Apr. 24-25,2021	Apr. 26,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-020	Telephone (Cell cards) Mobile Phone	Terminal EEDMO	Small Value Procurement	July 1-4,2021	July 9,2021	July 23-24,2021	July 25,2021	Gen. Fund GOP	2,500.00	2,500.00		

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5-02-03-020	Telephone (Cell cards)	EEDMO	Small Value Procurement	Oct. 1-4,2021	Oct. 9,2021	Oct. 23-24,2021	Oct. 25,2021	GOP	2,500.00	2,500.00		
	Mobile Phone	Terminal						Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants for Oral Health	MHO	Direct Contracting	N/A	N/A	Feb. 5-9,2021	Feb. 10-15,2021	GOP	20,000.00	20,000.00		
								Gen. Fund				
5-02-03-020	Accountable Forms	EEDMO	Small Value Procurement	Feb. 3-7,2021	Feb. 12,2021	Feb. 19-20,2021	Feb. 24-25,2021	GOP	5,000.00	5,000.00		
		Terminal						Gen. Fund		-		
5-02-99-990	Catering Services/Meals & Snacks	EEDMO	Small Value Procurement	Feb. 1-8,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 18-22,2021	GOP	1,552.00	1,552.00		
		Terminal						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks	EEDMO	Small Value Procurement	Apr. 2-5,2021	Apr. 10,2021	Apr. 24-25,2021	Apr. 26,2021	GOP	1,552.00	1,552.00		
		Terminal						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks	EEDMO	Small Value Procurement	Aug. 1-4,2021	Aug. 9,2021	Aug. 23-24,2021	Aug. 25,2021	GOP	1,552.00	1,552.00		
		Terminal						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks	EEDMO	Small Value Procurement	Nov. 1-4,2021	Nov. 9,2021	Nov. 23-24,2021	Nov. 25,2021	GOP	1,552.00	1,552.00		
		Terminal						Gen. Fund				
5-02-13-040	Repair & Maintenance Building & Other Structures	EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	GOP	60,000.00	60,000.00		
		Terminal						Gen. Fund				
5-02-03-010	Other Supplies and Materials	EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	GOP	45,000.00	45,000.00		
		Terminal						Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	GOP	10,000.00	10,000.00		
		Terminal						Gen. Fund				
5-02-03-010	Office Supplies	EEDMO	Shopping	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	GOP	25,000.00	25,000.00		
		Terminal						Gen. Fund				
5-02-13-040	Repair & Maintenance Building & Other Structures	EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	GOP	80,000.00	80,000.00		
		Motorpool						Gen. Fund				
5-02-03-990	Other Supplies and Materials	EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	GOP	60,000.00	60,000.00		
		Motorpool						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks	EEDMO	Small Value Procurement	May 3-6,2021	May 11,2021	May 25-26,2021	May 27,2021	GOP	30,000.00	30,000.00		
		Motorpool						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks	EEDMO	Small Value Procurement	Nov.3-6,2021	Nov. 11,2021	Nov. 25-26,2021	Nov. 27,2021	GOP	30,000.00	30,000.00		
		Motorpool						Gen. Fund				
5-02-03-090	Repair & Maintenance Machinery Equipment Spare parts	EEDMO	Public Bidding	Mar. 2-5,2021	Mar. 10,2021	Mar. 17-18,2021	Mar. 24-25,2021	GOP	750,000.00	750,000.00		
		Motorpool						Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	GOP	200,000.00	200,000.00		
		Motorpool						Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	EEDMO	Direct Contracting	N/A	N/A	Apr. 20-21,2021	Apr. 22-24,2021	GOP	200,000.00	200,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel,Oil and Lubricants	Motorpool EEDMO	Direct Contracting	N/A	N/A	July 21-22,2021	July 28-29,2021	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-090	Fuel,Oil and Lubricants	Motorpool EEDMO	Direct Contracting	N/A	N/A	Nov. 21-22,2021	Nov. 28-29,2021	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials	Motorpool EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-010	Office Supplies	Cemetery EEDMO	Shopping	N/A	N/A	Mar. 17-18,2021	Mar. 24-25,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil and Lubricants	Cemetery EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-13-040	Repair & Maintenance	Cemetery EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	60,000.00	60,000.00		
5-02-99-990	Building & Other Structures	Cemetery EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks	Cemetery EEDMO	Small Value Procurement	Apr. 2-5,2021	Apr. 10,2021	Apr. 24-25,2021	Apr. 26,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks	Cemetery EEDMO	Small Value Procurement	July 1-4,2021	July 9,2021	July 23-24,2021	July 25,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks	Cemetery EEDMO	Small Value Procurement	Oct. 1-4,2021	Oct. 9,2021	Oct. 23-24,2021	Oct. 25,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-010	Office Supplies	Cemetery EEDMO	Shopping	N/A	N/A	Mar. 17-18,2021	Mar. 24-25,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Other Supplies and Materials	Slaughter House EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Repair & Maintenance	Slaughter House EEDMO	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	60,000.00	60,000.00		
5-02-03-090	Building & Other Structures	Slaughter House EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2021	Feb. 27,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-020	Fuel,Oil and Lubricants	Slaughter House EEDMO	Small Value Procurement	Feb. 1-8,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 18-22,2021	Gen. Fund GOP	5,000.00	5,000.00		
	Accountable Forms	Slaughter House EEDMO	Small Value Procurement	Feb. 1-8,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 18-22,2021	Gen. Fund GOP	5,000.00	5,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies	EEDMO Training Center	Small Value Procurement	Feb. 3-6,2021	Feb. 11,2021	Feb. 25-26,2021	Feb. 27,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials	EEDMO Gymnasium	Small Value Procurement	May 1-7,2021	May 13,2021	May 21-22,2021	May 27-28,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Day Care Welfare GAD Prog.	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Day Care Welfare GAD Prog.	Small Value Procurement	May 2-10,2021	May 11,2021	May 16-17,2021	May 18-19,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Day Care Welfare GAD Prog.	Small Value Procurement	Aug. 1-9,2021	Aug. 12,2021	Aug. 15-16,2021	Aug. 17-18,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Day Care Welfare GAD Prog.	Small Value Procurement	Nov. 1-9,2021	Nov. 12,2021	Nov. 15-16,2021	Nov. 17-18,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Childrens Congrees Municpal Wide	Day Care Welfare GAD Prog.	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-090	Fuel,Oil and Lubricants	Day Care Welfare GAD Prog.	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-090	Fuel,Oil and Lubricants	Day Care Welfare GAD Prog.	Direct Contracting	N/A	N/A	May 16-17,2021	May 18-19,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-090	Fuel,Oil and Lubricants	Day Care Welfare GAD Prog.	Direct Contracting	N/A	N/A	Aug. 15-16,2021	Aug. 17-18,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-090	Fuel,Oil and Lubricants	Day Care Welfare GAD Prog.	Direct Contracting	N/A	N/A	Nov. 15-16,2021	Nov. 17-18,2021	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-990	Other Supplies and Materials	Day Care Welfare GAD Prog.	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals &	Day Care	Small Value Procurement	May 2-10,2021	May 11,2021	May 16-17,2021	May 18-19,2021	GOP	40,000.00	40,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Snacks/DCW'S Performance Evaluation	Welfare GAD Prog.	Small Value Procurement	May 2-10,2021	May 11,2021	May 16-17,2021	May 18-19,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks/Capability Building	Day Care Welfare GAD Prog.	Small Value Procurement	May 2-10,2021	May 11,2021	May 16-17,2021	May 18-19,2021	GOP	90,000.00	90,000.00		
5-02-99-990	Catering Services/Meals & Snacks/ECCD Accreditation	Day Care Welfare GAD Prog.	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks/ECCD Accreditation	Day Care Welfare GAD Prog.	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP	24,632.00	24,632.00		
5-02-99-990	Catering Services/Meals & Snacks/ECCD Accreditation	Day Care Welfare GAD Prog.	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Feb.12-13,2021	Feb. 16-18,2021	GOP	22,220.00	22,220.00		
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Feb.12-13,2021	Feb. 16-18,2021	Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	May 15-16,2021	May 19-21,2021	GOP	22,220.00	22,220.00		
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	May 15-16,2021	May 19-21,2021	Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	July 18-19,2021	July 22-24,2021	GOP	22,220.00	22,220.00		
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	July 18-19,2021	July 22-24,2021	Gen. Fund				
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Oct. 13-14,2021	Oct. 15-18,2021	GOP	22,220.00	22,220.00		
5-02-03-090	Fuel,Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Oct. 13-14,2021	Oct. 15-18,2021	Gen. Fund				
5-02-03-990	Other Supplies and Materials	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	GOP	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	Gen. Fund				
5-02-05-020	Telephone-Cell Cards	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	GOP	6,000.00	6,000.00		
5-02-05-020	Telephone-Cell Cards	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	Gen. Fund				
5-02-05-020	Telephone-Cell Cards	MPDO	Small Value Procurement	July 5-14,2021	July 14,2021	July 18-19,2021	July 22-24,2021	GOP	6,000.00	6,000.00		
5-02-05-020	Telephone-Cell Cards	MPDO	Small Value Procurement	July 5-14,2021	July 14,2021	July 18-19,2021	July 22-24,2021	Gen. Fund				
5-02-13-050	Repair and Maintenance Machinery Equipment	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	GOP	25,000.00	25,000.00		
5-02-13-050	Repair and Maintenance Machinery Equipment	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	Gen. Fund				
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	GOP	71,200.00	71,200.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	Gen. Fund				
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	May 3-11,2021	May 11,2021	May 15-16,2021	May 19-21,2021	GOP	4,200.00	4,200.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	May 3-11,2021	May 11,2021	May 15-16,2021	May 19-21,2021	Gen. Fund				
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	July 5-14,2021	July 14,2021	July 18-19,2021	July 22-24,2021	GOP	4,600.00	4,600.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	MPDO	Small Value Procurement	July 5-14,2021	July 14,2021	July 18-19,2021	July 22-24,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	GOP	1,500.00	1,500.00		
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	Feb. 1-9,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-18,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	May 3-11,2021	May 11,2021	May 15-16,2021	May 19-21,2021	GOP	5,500.00	5,500.00		
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	May 3-11,2021	May 11,2021	May 15-16,2021	May 19-21,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	July 5-14,2021	July 14,2021	July 18-19,2021	July 22-24,2021	GOP	1,500.00	1,500.00		
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	July 5-14,2021	July 14,2021	July 18-19,2021	July 22-24,2021	Gen. Fund				

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Catering Services/Meals and Snacks	MPDO	Small Value Procurement	Oct. 4-13,2021	Oct. 13,2021	Oct 17-18,2021	Oct. 21-23,2021	GOP Gen. Fund	1,500.00	1,500.00		
5-02-03-010	Office Supplies	M.O/ALS	Shopping	N/A	N/A	Mar. 14-17,2021	Mar. 18-19,2021	GOP Gen. Fund	12,000.00	12,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	M.O/ALS	Small Value Procurement	July 1-7,2021	July 8,2021	July 13-14,2021	July 15-16,2021	GOP Gen. Fund	12,000.00	12,000.00		
5-02-03-090	Fuel, Oil and Lubricants	M.O/ALS	Direct Contracting	N/A	N/A	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operating/Catering Services Meals & Snacks	M.O/ALS	Small Value Procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 11-14,2021	Sept. 15-16,2021	GOP Gen. Fund	12,600.00	12,600.00		
5-02-03-010	Office Supplies	TOURISM	Shopping	N/A	N/A	Feb. 11-12,2021	Feb. 15-16,2021	GOP Gen. Fund	16,680.00	16,680.00		
5-02-03-090	Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Feb. 11-12,2021	Feb. 15-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Mar. 11-12,2021	Mar. 15-16,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	June 21-22,2021	June 23-24,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Aug. 20-23,2021	Aug. 24-25,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-020	Printing of Brochure	TOURISM	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 11-12,2021	Feb. 15-16,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-020	Replacement of Billboard & Signage Cover	TOURISM	Small Value Procurement	Sept. 6-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-050	Repair & Maintenance I.T. Equipment-Hard Disk Drive, Mother Board and Processor	TOURISM	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 11-12,2021	Feb. 15-16,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipment	TOURISM	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 11-12,2021	Feb. 15-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials YES O Camp	TOURISM	Small Value Procurement	Mar. 1-7,2021	Mar. 8,2021	Mar. 11-12,2021	Mar. 15-16,2021	GOP Gen. Fund	20,250.00	20,250.00		
5-02-99-990	Catering Services/Meals & Snacks/YES O Camp	TOURISM	Small Value Procurement	Mar. 1-7,2021	Mar. 8,2021	Mar. 11-12,2021	Mar. 15-16,2021	GOP Gen. Fund	29,250.00	29,250.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies & Materials	TOURISM Office	Small Value Procurement	May 17-24,2021	May 25,2021	May 28-31,2021	June 1-2,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Davao del Norte Exposition	TOURISM Office	Small Value Procurement	May 17-24,2021	May 25,2021	May 28-31,2021	June 1-2,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	SB Sec.	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	23,750.00	23,750.00		
5-02-03-090	Fuel, Oil and Lubricants	SB Sec.	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	23,750.00	23,750.00		
5-02-03-990	Other Supplies and Materials	SB Sec.	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	28,500.00	28,500.00		
5-02-05-010	Postage and Corier Services	SB Sec.	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	5,700.00	5,700.00		
5-02-05-020	Telephone-Cell Cards	SB Sec.	Small Value Procurement	Feb. 2-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	3,135.00	3,135.00		
5-02-05-020	Telephone-Cell Cards	SB Sec.	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	3,135.00	3,135.00		
5-02-05-020	Telephone-Cell Cards	SB Sec.	Small Value Procurement	June 2-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	3,135.00	3,135.00		
5-02-05-020	Telephone-Cell Cards	SB Sec.	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-19,2021	GOP Gen. Fund	3,135.00	3,135.00		
5-02-99-040	Repair & Maintenance Transportation Equipment	SB Sec.	Small Value Procurement	Feb. 2-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	6,650.00	6,650.00		
5-02-03-990	Repair & Maintenance Machinery Equipment	SB Sec.	Small Value Procurement	Feb. 2-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	2,850.00	2,850.00		
5-02-99-990	Other Maintenance & Operating Expense	SB Sec.	Small Value Procurement	Feb. 2-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	2,216.00	2,216.00		
5-02-99-990	Other Maintenance & Operating Expense	SB Sec.	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	2,218.00	2,218.00		
5-02-99-990	Other Maintenance & Operating Expense	SB Sec.	Small Value Procurement	June 2-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	2,216.00	2,216.00		
5-02-13-070	Furnitures and Fixtures Wooden Cabinet	SB Sec.	Small Value Procurement	Feb. 2-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	19,000.00	19,000.00		
5-02-03-010	Office Supplies	SB Sec.	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	30,340.00	30,340.00		
1-07-05-030	Laptop	SB Sec.	Small Value Procurement	Feb. 2-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP	28,500.00		28,500.00	

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5-05-03-010	Office Supplies 1st quarter	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	177,667.00	177,667.00		
5-05-03-010	Office Supplies 4th quarter	MTO	Shopping	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	22,333.00	22,333.00		
5-02-03-020	Accountable Forms 1st quarter		Negotiated Procurement Agency To Agency	N/A	N/A	N/A	N/A	Gen. Fund GOP	84,800.00	84,800.00		
5-02-03-020	Accountable Forms 2nd quarter	MTO	Negotiated Procurement Agency To Agency	N/A	N/A	N/A	N/A	Gen. Fund GOP	57,000.00	57,000.00		
5-02-03-020	Accountable Forms 3rd quarter	MTO	Negotiated Procurement Agency To Agency	N/A	N/A	N/A	N/A	Gen. Fund GOP	55,000.00	55,000.00		
5-02-03-020	Accountable Forms 4th quarter	MTO	Negotiated Procurement Agency To Agency	N/A	N/A	N/A	N/A	Gen. Fund GOP	43,200.00	43,200.00		
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	86,000.00	86,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	85,000.00	85,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	78,500.00	78,500.00		
5-02-03-090	Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	70,990.00	70,990.00		
5-02-03-990	Other Supplies & Materials	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	36,400.00	36,400.00		
5-02-03-990	Other Supplies & Materials	MTO	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	39,600.00	39,600.00		
5-02-99-010	RPT Advertising	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	2,000.00	2,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	44,900.00	44,900.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	2,000.00	2,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	2,000.00	2,000.00		
5-02-13-050	Repair & Maintenance Machinery & Equipment	MTO	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	1,100.00	1,100.00		
5-02-99-040	Repair & Maintenance	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-040	Transportation Equipment Repair & Maintenance	MTO	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-040	Transportation Equipment Repair & Maintenance	MTO	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-040	Transportation Equipment Repair & Maintenance	MTO	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-13-070	Transportation Equipment Repair & Maintenance	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Furniture & Fixture, Vehicle Smoke Emission Test Services	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	1,100.00	1,100.00		
1-07-05-030	Info. & Communication Tech. Equipment-2 units Printer	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	20,000.00		20,000.00	
1-07-05-030	Info. & Communication Tech. Equipment- 1 unit Desktop Computer with Printer	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	40,000.00		40,000.00	
1-07-05-030	Info. & Communication Tech. Equipment-1 unit UPS	MTO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	30,000.00		30,000.00	
1-07-05-010	Motor Vehicle 1 unit Motorcycle	MTO	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	110,000.00		110,000.00	
5-02-03-010	Office Supplies 2nd quarter	MTO	Shopping	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	29,600.00	29,600.00		
5-02-03-010	Office Supplies 4th quarter	MTO	Shopping	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	35,400.00	35,400.00		
5-02-03-090	Fuel, Oil & Lubricants	MTO	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	16,875.00	16,875.00		
5-02-03-090	Fuel, Oil & Lubricants	MTO	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	16,875.00	16,875.00		
5-02-03-090	Fuel, Oil & Lubricants	MTO	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	16,875.00	16,875.00		
5-02-03-090	Fuel, Oil & Lubricants	MTO	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	16,875.00	16,875.00		
5-02-03-010	Office Supplies	MACCO	Shopping	N/A	N/A	Mar. 13-14,2021	Mar. 15-18,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Office Supplies	MACCO	Shopping	N/A	N/A	June 14-17,2021	June 18-19,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Office Supplies	MACCO	Shopping	Sept. 2-9,2021	Sept. 10,2021	Sept. 13-16,2021	Sept. 17-18,2021	Gen. Fund	80,000.00	80,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants	MACCO	Direct Contracting	N/A	N/A	Feb. 13-14,2021	Feb. 15-18,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies and Materials	MACCO	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 13-14,2021	Feb. 15-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials	MACCO	Small Value Procurement	May 2-9,2021	May 10,2021	May 15-16,2021	May 17-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MHRMO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Catering Services/Meals & Snacks		Public Bidding	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	250,000.00	250,000.00		
5-02-99-990	Office Supplies	MHRMO	Shopping	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Supplies	MHRMO	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
1-07-05-030	2 units Laptop	MHRMO	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	120,000.00		120,000.00	
5-02-03-010	Office Supplies	MHRMO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Office Supplies	MHRMO	Shopping	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	MHRMO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies	ADMIN	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel, Oil and Lubricants	ADMIN	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies	ADMIN	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	77,000.00	77,000.00		
5-02-13-040	Repair and Maintenance Building & Other Structures	ADMIN	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks	ADMIN	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Mabantao	MSWD Women Welfare	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Catering Services/Meals &	MSWD	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP	25,500.00	25,500.00		

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	Snacks/Municipal Womens day/Brgy. Gabuyan	Women Welfare						Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Semong	MSWD Women Welfare	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Capungagan	MSWD Women Welfare	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Florida, Sua-On	MSWD Women Welfare	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	51,250.00	51,250.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Katipunan, Gupitan	MSWD Women Welfare	Small Value Procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	51,250.00	51,250.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Mamacao, Tiburcia, Pag-asa, Luna	MSWD Women Welfare	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	102,500.00	102,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Womens day/Brgy. Sampao	MSWD Women Welfare	Small Value Procurement	Dec. 6-13,2021	Dec. 14,2021	Dec. 17-20,2021	Dec. 21-22,2020	GOP Gen. Fund	25,500.00	25,500.00		
5-02-03-010	Office Supplies	MSWD Women Welfare	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meals & Snacks/DNPCW	MSWD Women Welfare	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-13-060	Repair and Maintenance Motorcycle	MSWD Women Welfare	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	14,250.00	14,250.00		
5-02-13-060	Repair and Maintenance Motorcycle	MSWD Women Welfare	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	14,250.00	14,250.00		
5-02-13-050	IT Repair and Maintenance	MSWD Women Welfare	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	23,750.00	23,750.00		

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5-02-13-050	IT Repair and Maintenance	MSWD Women Welfare	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	23,750.00	23,750.00		
5-02-99-990	Catering Services/Meals & Snacks/GAD Forum	MSWD Women Welfare	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-19,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-19,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Nov. 17-18,2021	Nov. 19-22,2021	GOP Gen. Fund	7,000.00	7,000.00		

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5-02-03-090	Fuel, Oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Dec. 17-20,2021	Dec. 21-22,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Nov. 5-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-22,2021	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meals & Snacks/Women's Monthly Meeting	MSWD Women Welfare	Small Value Procurement	Dec. 6-13,2021	Dec. 14,2021	Dec. 17-20,2021	Dec. 21-22,2021	GOP Gen. Fund	4,500.00	4,500.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Catering Services/Meals & Snacks/Year End Evaluation	MSWD Women Welfare	Small Value Procurement	Nov. 5-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-22,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Other Supplies	MSWD Women Welfare	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	SBO	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-090	Fuel, Oil and Lubricants	SBO	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-090	Fuel, Oil and Lubricants	SBO	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Fuel, Oil and Lubricants	SBO	Direct Contracting	N/A	N/A	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Fuel, Oil and Lubricants	SBO	Direct Contracting	N/A	N/A	May 17-18,2021	May 19-20,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Other Supplies and Materials	SBO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Materials	SBO	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Other Supplies for Blood Program	MHO	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	110,000.00	110,000.00		
5-02-05-020	Telephone-Cell Cards	SBO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-020	Telephone-Cell Cards	SBO	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-020	Telephone-Cell Cards	SBO	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-020	Telephone-Cell Cards	SBO	Small Value Procurement	Oct. 5-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-010	Postage and Courier Services	SBO	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-05-010	Postage and Courier Services	SBO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	SBO	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	12,500.00	12,500.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	Repair and Maintenance Machinery and Equipment	SBO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-010	Advertising Expenses	SBO	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-010	Advertising Expenses	SBO	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-020	Printing and Publication	SBO	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-020	Printing and Publication	SBO	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Other Operating Expense	SBO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	Other Maintenance and Other Operating Expense	SBO	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	GOP Gen. Fund	75,000.00	75,000.00		
5-02-13-040	Repair and Maintenance Building & Other Structures	MACCO	Small Value Procurement	Mar. 1-7,2021	Mar. 8,2021	Mar. 13-14,2021	Mar. 15-18,2021	Gop Gen. Fund	10,000.00	10,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MACCO	Small Value Procurement	Mar. 1-7,2021	Mar. 8,2021	Mar. 13-14,2021	Mar. 15-18,2021	Gop Gen. Fund	45,000.00	45,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MACCO	Small Value Procurement	June 3-10,2021	June 11,2021	June 14-17,2021	June 18-19,2021	Gop Gen. Fund	45,000.00	45,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MACCO	Small Value Procurement	Sept. 2-9,2021	Sept. 10,2021	Sept. 13-16,2021	Sept. 17-18,2021	Gop Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Food Commodities Supplemental Feeding for Malnourished Children	Nutrition	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-13-060	Repair and Maintenance Transportation Equipment	Nutrition	Small Value Procurement	Jan 8,2021	Jan. 9,2021	Jan. 12-15,2021	Jan. 16-17,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Maternity Protection and Improving Capacities	Nutrition	Small Value Procurement	Jan 8,2021	Jan. 9,2021	Jan. 12-15,2021	Jan. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/BNS Capacity Building	Nutrition	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	12,640.00	12,640.00		
5-02-99-990	Catering Services/Meals & Snacks/IYCF-Training/Seminars	Nutrition	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Capacity Building of	Nutrition	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	31,808.00	31,808.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	NIE Catering Services/Meals & Snacks/Municipal Nutrition Evaluation	Nutrition	Small Value Procurement	July 6-12,2021	July 13,2021	July 15-19,2021	July 20-21,2021	GOP Gen. Fund	24,214.00	24,214.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting (BNS,MNC,BLT)	Nutrition	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	32,360.00	32,360.00		
5-02-99-990	Catering Services/Meals & Snacks/Performance Evaluation	Nutrition	Small Value Procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meals & Snacks/1st 1,000 days	Nutrition	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel Oil and Lubricant	Nutrition	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	Nutrition	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-16-030	Emission	Nutrition	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-010	Office Supplies	COA	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	76,808.00	76,808.00		
5-02-13-060	Repair of Transportation Equipment	COA	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	45,000.00	45,000.00		
5-02-13-060	Other Supplies	COA	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	27,900.00	27,900.00		
5-02-03-090	Fuel, Oil & Lubricants	Comelec	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil & Lubricants	Comelec	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil & Lubricants	Comelec	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	Comelec	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies	Comelec	Shopping	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies	Comelec	Shopping	N/A	N/A	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Printing/Photocopying	Comelec	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	5,000.00	5,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Printing/Photocopying	Comelec	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Other Supplies &Materials	Comelec	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies &Materials	Comelec	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 12-15,2021	Apr. 16-17,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies &Materials	Comelec	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks	Comelec	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals & Snacks	Comelec	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks	Comelec	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil & Lubricants	TRIBAL	Direct Contracting	N/A	N/A	Jan. 19-20,2021	Jan. 21-22,2021	Gen. Fund GOP	11,700.00	11,700.00		
5-02-03-090	Fuel,Oil & Lubricants	TRIBAL	Direct Contracting	N/A	N/A	Apr. 20-21,2021	Apr. 22-23,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-010	Office Supplies	TRIBAL	Shopping	N/A	N/A	Feb. 16-17,2021	Feb. 18-19,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-990	Other Supplies & Materials Tarpaulin	TRIBAL	Small Value Procurement	Feb. 1-10,2021	Feb. 11,2021	Feb. 16-17,2021	Feb. 18-19,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies & Materials	TRIBAL	Small Value Procurement	June 7-16,2021	June 17,2021	June 22-23,2021	June 24-25,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Office curtain Other Maintenance & Operatin/Catering Services/ Meals & Snacks *Assembly of free & prior informed consent (FPIC) *IP Summit *Monthly meeting *IP Evaluation & training	TRIBAL	Small Value Procurement	Mar. 8-17,2021	Mar. 18,2021	Mar. 23-24,2021	Mar. 25-26,2021	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Maintenance & Operatin/Catering Services/ Meals & Snacks	TRIBAL	Small Value Procurement	May 3-12,2021	May 13,2021	May 18-19,2021	May 20-21,2021	Gen. Fund GOP	30,000.00	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	*Assembly of free & prior informed consent (FPIC) *IP Summit *Monthly meeting *IP Evaluation & training Other Maintenance & Operatin/Catering Services/ Meals & Snacks	TRIBAL	Small Value Procurement	July 5-14,2021	July 15,2021	July 20-21,2021	July 23-24,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	*Assembly of free & prior informed consent (FPIC) *IP Summit *Monthly meeting *IP Evaluation & training Oral Health Kit	MCPC/ Oral Health Project for Children	Small Value Procurement	Feb. 2-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 23-24,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy (Capability Building)Meals & Snacks	MCPC/ Moral Recovery Prog.for Children in	Small Value Procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 24-25,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Advocacy (Capability Building) Meals & Snacks	Conflict with the law & Children at Risk Mayor's Office/ Parent Effectiveness Seminar Workshop	Small Value Procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 24-25,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Enhancement Program (Capability Building) Meals & Snacks	MCPC/ Rehabilitation and Enhancement Prog.for	Small Value Procurement	June 1-9,2021	June 10,2021	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	55,000.00	55,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies and Materials	CICL and CAR MCPC/ Rehabilitation and Enhancement Prog.for	Shopping	N/A	N/A	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants	CICL and CAR MCPC/ Rehabilitation and Enhancement Prog.for	Direct Contracting	N/A	N/A	Feb. 17-18,2021	Feb. 24-25,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	OMOE-Diversion Program (Capability Building)	CICL and CAR MCPC/ Diversion Prog.for	Small Value Procurement	June 1-9,2021	June 10,2021	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	OMOE-Diversion Program (Capability Building)	CICL and CAR MCPC/ Diversion Prog.for	Small Value Procurement	Oct. 1-9,2021	Oct. 12,2021	Oct. 19-20,2021	Oct. 22-23,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-010	Office Supplies and Materials	CICL and CAR MCPC/ Diversion Prog.for	Shopping	N/A	N/A	Mar. 17-18,2021	Mar. 23-24,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	CICL and CAR MCPC/ Diversion Prog.for	Direct Contracting	N/A	N/A	Mar. 17-18,2021	Mar. 23-24,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Advocacy (Capability Building) Meals & Snacks	CICL and CAR MCPC/ Supplementary Feeding Prog.for Gupitan	Small Value Procurement	May 4-12,2021	May 13,2021	May 19-20,2021	May 21-22,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	OMOE-Advocacy (Capability Building)Meals & Snacks	LCPC/ Mun. Children's	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 17-18,2021	Aug. 24-25,2021	GOP Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	OMOE-Advocacy (Capability Building)Meals & Snacks	Congress 2021 MCPC/ Contextua lized Curri- Culum Devt. Project DEPED Elem	Small Value Procurement	Mar. 2-10,2021	Mar. 11,2021	Mar. 17-18,2021	Mar. 23-24,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Advocacy (Capability Building) Meals & Snacks	MCPC/ Gangsterism & Video Voyeurism Advocacy	Small Value Procurement	Feb. 2-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 23-24,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-2-99-990	Advocacy (Capability Building) Municipal Level & Barangay Level	MCPC/ Child Friendly Local Governance Audit	Small Value Procurement	Mar. 2-10,2021	Mar. 11,2021	Mar. 17-18,2021	Mar. 23-24,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Advocacy (Capability Building) Municipal Level & Barangay Level	MCPC/ Child Friendly Local Governance Audit	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	OMOE-Strengthening BCPC Capability Building Meals & Snacks	MCPC/ Child Protection Advocacy & Child Abused Prevention (WCPD-PNP)	Small Value Procurement	Mar. 2-10,2021	Mar. 11,2021	Mar. 17-18,2021	Mar. 23-24,2021	GOP Gen. Fund	33,333.33	33,333.33		
5-02-99-990	OMOE-Strengthening BCPC Capability Building Meals & Snacks	MCPC/ Child Protection Advocacy	Small Value Procurement	June 1-9,2021	June 10,2021	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	33,333.33	33,333.33		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	OMOE-Strengthening BCPC Capability Building Meals & Snacks	& Child Abused Prevention (WCPD-PNP) MCPC/ Child Protection Advocacy & Child Abused Prevention (WCPD-PNP)	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 17-18,2021	Aug. 24-25,2021	GOP Gen. Fund	33,333.33	33,333.33		
5-02-99-990	Monthly Meeting Meals & Snacks	LCPC/ Administrative Support	Small Value Procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 24-25,2021	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Monthly Meeting Meals & Snacks	LCPC/ Administrative Support	Small Value Procurement	Apr. 1-9,2021	Apr. 10,2021	Apr. 15-16,2021	Apr. 20-21,2021	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Monthly Meeting Meals & Snacks	LCPC/ Administrative Support	Small Value Procurement	July 3-10,2021	July 11,2021	July 17-18,2021	July 24-25,2021	GOP Gen. Fund	12,500.00	12,500.00		
5-02-99-990	Monthly Meeting Meals & Snacks	LCPC/ Administrative Support	Small Value Procurement	Oct. 4-8,2021	Oct. 11,2021	Oct. 14-15,2021	Oct. 19-20,2021	GOP Gen. Fund	12,500.00	12,500.00		
5-02-03-090	Fuel, Oil and Lubricants	LCPC/ Administrative Support	Direct Contracting	N/A	N/A	Feb. 17-18,2021	Feb. 24-25,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Program Review and Evaluation (Capability Building)Meals & Snacks	LCPC/ Administrative Support	Small Value Procurement	Aug. 4-8,2021	Aug. 11,2021	Aug.14-15,2021	Aug. 19-20,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-010	Office Supplies	LCPC/ Administrative Support	Shopping	N/A	N/A	Mar. 17-18,2021	Mar. 23-24,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Enhancement Program (Seminars & Training)	M.O/ Capability	Small Value Procurement	Feb. 2-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 23-24,2021	GOP Gen. Fund	60,000.00	60,000.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Meals & Snacks Enhancement Program (Seminars & Training) Meals & Snacks	Building for Local Council for the Protection of Children M.O/ Capacity	Small Value Procurement	June 1-9,2021	June 10,2021	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies	Building for Local Council for the Protection of Children M.O/ Capacity	Shopping	Feb. 2-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 23-24,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Building for Local Council for the Protection of Children M.O/ Capacity	Direct Contracting	N/A	N/A	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	20,000.00	20,000.00		
1-07-06-010	Purchase of Vehicle (Brand New)	MCPC	Public Bidding	Feb. 2-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 23-24,2021	GOP Gen. Fund	1,200,000.00		1,200,000.00	
5-02-03-010	Office Supplies	Youth Formation Center	Shopping	N/A	N/A	Feb. 17-18,2021	Feb. 23-24,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Youth Formation Center	Direct Contracting	N/A	N/A	Mar. 17-18,2021	Mar. 24-25,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Youth Formation	Direct Contracting	N/A	N/A	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	15,000.00	15,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies and Materials (Food Commodities & Toeletries & etc.)	Center Youth Formation Center	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	33,000.00	33,000.00		
5-02-05-020	Telephone/Cell Cards	Center Youth Formation Center	Small Value Procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 17-18,2021	Feb. 24-25,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Repair & Maintenance Transportation Equipment (Vehicle Repair)	Center Youth Formation Center	Small Value Procurement	June 1-9,2021	June 10,2021	June 15-16,2021	June 18-19,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Maintenance and Operating (Capability Building	Center Youth Formation Center	Small Value Procurement	Oct. 1-9,2021	Oct. 12,2021	Oct. 19-20,2021	Oct. 22-23,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Children in Need) Office Supplies	Center MRP	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	23,600.00	23,600.00		
5-02-03-990	Other Supplies	MRP	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	Nov. 12-15,2021	Nov. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MRP	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MRP	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MRP	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MRP	Small Value Procurement	Oct. 1-7,2021	Oct. 8,2021	Oct. 13-14,2021	Oct. 15-18,2021	GOP Gen. Fund	12,400.00	12,400.00		
5-02-03-990	Other Supplies	DILG	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-990	Office Supplies	DILG	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP	20,000.00	20,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Aug.16-17,2021	Aug. 18-19,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Oct. 13-14,2021	Oct. 15-18,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Meals and Snacks Katarungang Pambarangay	DILG	Small Value Procurement	Oct. 4-5,2021	Oct. 8,2021	Oct. 12-15,2021	Oct. 18-20,2021	Gen. Fund GOP	90,000.00	90,000.00		
5-02-03-990	Other Supplies Katarungang Pambarangay	DILG	Small Value Procurement	Oct. 4-5,2021	Oct. 8,2021	Oct. 12-15,2021	Oct. 18-20,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Meals and Snacks Seal of Good Local Governance	DILG	Small Value Procurement	Mar.25-Apr.1,2021	Apr. 2,2021	Apr. 7-8,2021	Apr. 9-12,2021	Gen. Fund GOP	55,000.00	55,000.00		
5-02-03-990	Other Supplies Seal of Good Local Governance	DILG	Small Value Procurement	Mar.25-Apr.1,2021	Apr. 2,2021	Apr. 7-8,2021	Apr. 9-12,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Office Supplies Seal of Good Local Governance	DILG	Shopping	N/A	N/A	Apr. 7-8,2021	Apr. 9-12,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Meals and Snacks Search for the Most Outstanding Lupon Tagamapayapa	DILG	Small Value Procurement	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Other Supplies Search for the Most Outstanding Lupon Tagamapayapa	DILG	Small Value Procurement	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Office Supplies Search for the Most Outstanding	DILG	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	14,000.00	14,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Lupon Tagamapayapa Meals and Snacks	DILG	Small Value Procurement	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Barangay Local Governance PerformanceManagement System	DILG	Small Value Procurement	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Office Supplies	DILG	Shopping	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	DILG	Direct Contracting	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
1-07-03-010	Concreting of Core Local Road Prk. 3B, Gabuyan	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Core Local Road Prk. 1A Katipunan	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Core Local Road Prk. 3 Luna	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Core Local Road Camuning Road to Bautista Maniki	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	4,361,000.00		4,361,000.00	
1-07-03-010	Concreting of Core Local Road Prk. 4 to Barangay Hall Mamacao	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Core Local Road Abellera Compound to Prk.1 Abiod Pag-asa	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	3,300,000.00		3,300,000.00	
1-07-03-010	Concreting of Core Local Road Prk. 1 Semong	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-010	Concreting of Core Local Road Prk. 3 to Barangay Hall	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-03-020	Sua-on Construction of Concrete Drainage System Purok 3A-3B Capungagan	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-020	Rehabilitation of Main Canal Lopez Jaena Street Maniki	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	4,000,000.00		4,000,000.00	
1-07-03-020	Construction of Drainage System -Prk. 10C, Villa Clementa Maniki	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	4,000,000.00		4,000,000.00	
1-07-03-020	Construction of Drainage System-Maniki Townsite	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	4,000,000.00		4,000,000.00	
1-07-03-020	Rehabilitation of Drainage System-Municipal Public Market Maniki	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-03-020	Construction of Drainage System Prk. 1 Sampao	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	1,550,000.00		1,550,000.00	
1-07-03-020	Construction of Drainage System-Cagadas Area to Mante Area Prk. 2, Sampao	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	450,000.00		450,000.00	
1-07-03-020	Construction of Drainage System-Pansag Sampao	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	500,000.00		500,000.00	
1-07-03-040	Construction of Potable Water System Prk. 14 Florida	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-040	Construction of Potable Water System Level II Prk. 1 Mabantao	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-04-990	Construction of Multi Purpose Building Nasinabong, Gupitan	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	500,000.00		500,000.00	
1-07-04-990	Construction of Multi Purpose Building Luno-Luno, Gupitan	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	500,000.00		500,000.00	
1-07-04-990	Expansion of Plant Nursery-D.A Compound Maniki	MEO	Small Value Procurement	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	100,000.00		100,000.00	
1-07-04-990	Construction of APC Nursery APC Compound, Capungagan	MEO	Small Value Procurement	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	100,000.00		100,000.00	
1-07-04-990	Construction of Barn House for Goat-APC Compound Capungagan	MEO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	250,000.00		250,000.00	
5-02-03-090	Fuel, Oil and Lubricants	Out of	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 15-16,2021	GOP	20,000.00	20,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants	School Youth/GAD Out of School	Direct Contracting	N/A	N/A	July 15-16,2021	July 15-16,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meals & Snacks	Youth/GAD Out of School	Small Value Procurement	Apr. 3-11,2021	Apr. 12,2021	Apr. 17-18,2021	Apr. 20-23,2021	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Leadership Training Catering Services/Meals & Snacks/Reorganization/ Organization	Youth/GAD Out of School	Small Value Procurement	Mar. 1-9,2021	Mar. 10,2021	Mar. 16,2021	Mar. 19-20,2021	Gen. Fund GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Reorganization/ Organization	Youth/GAD Out of School	Small Value Procurement	July 1-9,2021	July 12,2021	July 15-16,2021	July 15-16,2021	Gen. Fund GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Youth Skills Training	Youth/GAD Out of School	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	Gen. Fund GOP Gen. Fund	33,600.00	33,600.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Youth/GAD Out of School	Small Value Procurement	Mar. 1-9,2021	Mar. 12,2021	Mar. 15-16,2021	Mar. 21-22,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Youth/GAD Out of School	Small Value Procurement	June 1-8,2021	June 11,2021	June 14-15,2021	June 18-20,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	Youth/GAD Out of School	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 20-21,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Provincial Youth Socio Cultural Activity	Youth/GAD Out of School	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 20-21,2021	Gen. Fund GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meals & Snacks/PYAP Day Activity Municipal Wide	Youth/GAD Out of School	Small Value Procurement	July 1-9,2021	July 12,2021	July 15-16,2021	July 15-16,2021	Gen. Fund GOP Gen. Fund	98,000.00	98,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO GAD Prog.	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 19-20,2021	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO GAD Prog.	Direct Contracting	N/A	N/A	Sept. 17-18,2021	Sept. 19-20,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		

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5-02-99-990	Catering Services/Meals & Snacks/Municipal Literary	MSWDO PWD	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	80,000.00	80,000.00		
5-02-99-990	Sports Competition Catering Services/Meals & Snacks/Monthly Meeting	MSWDO PWD	Small Value Procurement	Mar. 1-9,2021	Mar. 12,2021	Mar. 15-16,2021	Mar. 21-22,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	MSWDO PWD	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Monthly Meeting	MSWDO PWD	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Provincial Literary	MSWDO PWD	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Sports Competition Catering Services/Meals & Snacks/Capability Building	MSWDO PWD	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Year End Evaluation	MSWDO PWD	Small Value Procurement	Nov. 3-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-20,2021	GOP Gen. Fund	20,312.00	20,312.00		
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Feb. 17-18,2021	Feb. 21-24,2021	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	May 13-14,2021	May 15-16,2021	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Aug. 17-18,2021	Aug. 21-24,2021	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Oct. 13-14,2021	Oct. 15-16,2021	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-010	Office Supplies	MAGRO	Shopping	Feb. 1-9,2021	Feb. 9,2021	Feb. 14-15,2021	Feb. 16-19,2021	GOP Gen. Fund	75,353.00	75,353.00		
5-02-03-040	Animal/Zoological Supplies Feeds	MAGRO	Small Value Procurement	Mar. 2-8,2021	Mar. 9,2021	Mar. 14-15,2021	Mar. 16-19,2021	GOP Gen. Fund	46,900.00	46,900.00		
5-02-03-990	Other Supplies and Materials	MAGRO	Small Value Procurement	Mar. 2-8,2021	Mar. 9,2021	Mar. 14-15,2021	Mar. 16-19,2021	GOP Gen. Fund	18,747.00	18,747.00		
5-02-13-040	Repair and Maintenance of Building and Other Structures Construction Materials	MAGRO	Small Value Procurement	Feb. 1-9,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 16-19,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-13-050	Repair and Maintenace Machinery and Equipment IT Equipment Software and	MAGRO	Small Value Procurement	Apr. 1-9,2021	Apr. 10,2021	Apr. 13-15,2021	Apr. 16-17,2021	GOP Gen. Fund	33,450.00	33,450.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	Materials Repair & Maintenance of Motorcycle & Vehicle Spare parts/XLR 200-SF 3429/3430	MAGRO	Small Value Procurement	Feb. 1-9,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 16-19,2021	GOP Gen. Fund	14,880.00	14,880.00		
5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle Spare parts/XRM 125-SE4890 and Raider SF-9634	MAGRO	Small Value Procurement	May 1-7,2021	May 8,2021	May 13-14,2021	May 15-16,2021	GOP Gen. Fund	4,295.00	4,295.00		
5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle Spare parts/Raider SF-9634	MAGRO	Small Value Procurement	June 3-10,2021	June 11,2021	June 14-15,2021	June 16-19,2021	GOP Gen. Fund	5,425.00	5,425.00		
5-02-13-060	Repair & Maintenance of Motorcycle & Vehicle Spare parts/Multicab	MAGRO	Small Value Procurement	June 3-10,2021	June 11,2021	June 14-15,2021	June 16-19,2021	GOP Gen. Fund	15,400.00	15,400.00		
5-02-99-990	Smoke and Emmision Test	MAGRO	Small Value Procurement	Mar. 1-7,2021	Mar. 8,2021	Mar. 13-14,2021	Mar. 15-18,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-990	Other Maintenance and Operating Photo Copy & Tarp printing	MAGRO	Small Value Procurement	Mar. 1-8,2021	Mar. 9,2021	Mar. 14-15,2021	Mar. 16-19,2021	GOP Gen. Fund	4,000.00	4,000.00		
5-02-03-100	Agricultural Supplies	MAGRO	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-20,2021	GOP Gen. Fund	37,250.00	37,250.00		
5-02-03-990	Supplies and Materials	MAGRO	Small Value Procurement	Mar. 1-8,2021	Mar. 9,2021	Mar. 14-15,2021	Mar. 16-19,2021	GOP Gen. Fund	22,750.00	22,750.00		
5-02-03-040	Veterinary Medicines	MAGRO	Public Bidding	Mar. 1-8,2021	Mar. 9,2021	Mar. 14-15,2021	Mar. 16-19,2021	GOP Gen. Fund	558,500.00	558,500.00		
5-02-03-090	Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	May 13-14,2021	May 15-18,2021	GOP Gen. Fund	23,500.00	23,500.00		
5-02-03-100	Competitive Agriculture Farming In Banana"Cardava" Production	MAGRO	Public Bidding	Feb. 1-7,2021	Feb. 8,2021	Feb. 13-14,2021	Feb. 15-16,2021	GOP Gen. Fund	489,738.00	489,738.00		
5-02-03-990	Agricultural Supplies/Other Supplies	MAGRO	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 13-14,2021	Feb. 15-16,2021	GOP Gen. Fund	52,540.00	52,540.00		
1-07-99-990	Pressure Cooker Big	MAGRO	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 13-14,2021	Feb. 15-16,2021	GOP Gen. Fund	82,000.00		82,000.00	
5-02-99-990	Tissue Culture Rack Wooden Catering Services/Meals &	MAGRO	Small Value Procurement	Mar. 1-8,2021	Mar. 9,2021	Mar. 14-15,2021	Mar. 16-19,2021	GOP Gen. Fund	9,000.00	9,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Snacks/Brgy. Technicians Meeting and Rice Farmer Growers	MAGRO	Small Value Procurement	June 3-10,2021	June 11,2021	June 14-17,2021	June 18-19,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks/HVCDP/MAFC/Rice Council Meeting and RIC	MAGRO	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	10,800.00	10,800.00		
5-02-99-990	Catering Services/Meals & Snacks/Farmers Association/ RIC and Vegetable Council Meeting	MAGRO	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	7,200.00	7,200.00		
5-02-99-990	Catering Services/Meals & Snacks/Banana Local Growers BT's/and Rice Farmers	MAGRO	Small Value Procurement	Oct. 1-8,2021	Oct. 9,2021	Oct. 14-15,2021	Oct. 16-19,2021	GOP Gen. Fund	7,800.00	7,800.00		
5-02-99-990	Catering Services/Meals & Snacks/Libreng Kasalan ng Barangay	MCR/GAD	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-990	Supplies and Materials Libreng Kasalan ng Barangay	MCR/GAD	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Wedding Mini cakes and wines/Libreng Kasalan ng Barangay	MCR/GAD	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Elderly Health & Wellness Program	Elderly/ GAD	Small Value Procurement	Aug. 1-9,2021	Aug. 12,2021	Aug. 15-16,2021	Aug. 19-20,2021	GOP Gen. Fund	125,000.00	125,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Performance and Review Evaluation	Elderly/ GAD	Small Value Procurement	Nov. 3-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-20,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Jan. 3-9,2021	Jan. 13,2021	Jan. 16-17,2021	Jan. 20-21,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Feb. 3-10,2021	Feb. 12,2021	Feb. 17-18,2021	Feb. 19-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Mar. 2-9,2021	Mar. 11,2021	Mar. 16-17,2021	Mar. 18-19,2021	GOP Gen. Fund	5,000.00	5,000.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	May 1-7,2021	May 11,2021	May 14-15,2021	May 18-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	June 1-8,2021	June 10,2021	June 15-16,2021	June 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Aug. 3-10,2021	Aug. 12,2021	Aug. 17-18,2021	Aug. 19-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Oct. 1-7,2021	Oct. 9,2021	Oct. 14-15,2021	Oct. 16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Nov. 3-9,2021	Nov. 10,2021	Nov. 15-16,2021	Nov. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Maniki Chapter Monthly Meeting	MSWDO/ Elderly/	Small Value Procurement	Dec. 1-7,2021	Dec. 8,2021	Dec. 13-14,2021	Dec. 15-16,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies	MSWDO/ Elderly/	Shopping	N/A	N/A	Mar. 16-17,2021	Mar. 20,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Social Pension Pay Out	MSWDO/ Elderly/	Small Value Procurement	Feb. 3-10,2021	Feb. 12,2021	Feb. 17-18,2021	Feb. 19-20,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-03-090	Catering Services/Meals & Snacks/Social Pension Pay Out	MSWDO/ Elderly/	Small Value Procurement	May 1-7,2021	May 11,2021	May 14-15,2021	May 18-19,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-03-090	Catering Services/Meals & Snacks/Social Pension Pay Out	MSWDO/ Elderly/	Small Value Procurement	Aug. 3-10,2021	Aug. 12,2021	Aug. 17-18,2021	Aug. 19-20,2021	GOP Gen. Fund	2,500.00	2,500.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Snacks/Social Pension Pay Out	Elderly/						Gen. Fund				
5-02-03-090	Catering Services/Meals & Snacks/Elderly Literary Municipal Wide	MSWDO/ Elderly/	Small Value Procurement	Oct. 1-7,2021	Oct. 9,2021	Oct. 14-15,2021	Oct. 16-19,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Elderly Literary Provincial Wide	MSWDO/ Elderly/	Small Value Procurement	Oct. 1-7,2021	Oct. 9,2021	Oct. 14-15,2021	Oct. 16-19,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Catering Services/Meals & Snacks/Capability Building	MSWDO/ Elderly/	Small Value Procurement	Mar. 2-9,2021	Mar. 11,2021	Mar. 16-17,2021	Mar. 18-19,2021	GOP Gen. Fund	38,712.00	38,712.00		
5-02-13-060	Repair and Maintenance	MSWDO/ Elderly/	Small Value Procurement	Mar. 2-9,2021	Mar. 11,2021	Mar. 16-17,2021	Mar. 18-19,2021	GOP Gen. Fund	4,000.00	4,000.00		
5-02-13-060	Repair and Maintenance	MSWDO/ Elderly/	Small Value Procurement	Aug. 3-10,2021	Aug. 12,2021	Aug. 17-18,2021	Aug. 19-20,2021	GOP Gen. Fund	4,000.00	4,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Elderly/	Direct Contracting	Mar. 2-9,2021	Mar. 11,2021	Mar. 16-17,2021	Mar. 18-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO/ Elderly/	Direct Contracting	Aug. 3-10,2021	Aug. 12,2021	Aug. 17-18,2021	Aug. 19-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-050	Repair and Maintenance for Multicab	MSWDO	Small Value Procurement	Apr. 3-11,2021	Apr. 12,2021	Apr. 17-18,2021	Apr. 20-23,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-050	Repair and Maintenance for Multicab	MSWDO	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks for Walk in Clients	MSWDO	Small Value Procurement	July 2-9,2021	July 10,2021	July 13-16,2021	July 17-18,2021	GOP Gen. Fund	6,500.00	6,500.00		
5-02-13-060	Repair and Maintenance for Motorcycle	MSWDO	Small Value Procurement	Apr. 3-11,2021	Apr. 12,2021	Apr. 17-18,2021	Apr. 20-23,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance for Motorcycle	MSWDO	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Supplies and Materials	MSWDO	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 19-20,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Supplies and Materials	MSWDO	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MSWDO	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 19-20,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MSWDO	Direct Contracting	N/A	N/A	Sept. 3-11,2021	Sept. 12,2021	GOP Gen. Fund	20,000.00	20,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Catering Services/Meals & Snacks/Monitoring, Home Visit & Counselling	MSWDO Family Welfare	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 19-20,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO Family Welfare	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 19-20,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MSWDO Family Welfare	Direct Contracting	N/A	N/A	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Advocacy Program	MSWDO Family Welfare	Small Value Procurement	Mar. 1-9,2021	Mar. 12,2021	Mar. 15-16,2021	Mar. 21-22,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Advocacy Program	MSWDO Family Welfare	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Supplies and Materials	MSWDO	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 19-20,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Supplies and Materials	MSWDO	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks/For Walk in Clients	MSWDO Family Welfare	Small Value Procurement	Mar. 1-9,2021	Mar. 12,2021	Mar. 15-16,2021	Mar. 21-22,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meals & Snacks/For Walk in Clients	MSWDO Family Welfare	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/LYDO	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 19-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants	Mayor's Office/LYDO	Direct Contracting	N/A	N/A	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Quarterly Meeting	Mayor's Office/LYDO	Small Value Procurement	Mar. 1-9,2021	Mar. 12,2021	Mar. 15-16,2021	Mar. 21-22,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Quarterly Meeting	Mayor's Office/LYDO	Small Value Procurement	June 1-7,2021	June 8,2021	June 15-16,2021	June 21-22,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Quarterly Meeting	Mayor's Office/LYDO	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Quarterly Meeting	Mayor's Office/LYDO	Small Value Procurement	Dec. 1-9,2021	Dec. 12,2021	Dec. 15-16,2021	Dec. 21-22,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Municipal Youth Congress	Mayor's Office/LYDO	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Catering Services/Meals & Snacks/Capability Building	Mayor's Office/LYDO	Small Value Procurement	Mar. 1-9,2021	Mar. 12,2021	Mar. 15-16,2021	Mar. 21-22,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Capability Building	Mayor's Office/LYDO	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-12,2021	June 15-16,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Capability Building	Mayor's Office/LYDO	Small Value Procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Capability Building	Mayor's Office/LYDO	Small Value Procurement	Dec. 1-9,2021	Dec. 12,2021	Dec. 15-16,2021	Dec. 21-22,2021	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-010	Office Supplies	IMIS	Shopping	N/A	N/A	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	27,700.00	27,700.00		
5-02-03-990	Other Supplies and Materials	IMIS	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-050	Repair and Maintenance Machinery and Equipment	IMIS	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	24,156.00	24,156.00		
5-02-99-990	Office Supplies Integrated Development Plan Formulation	MPDO	Shopping	N/A	N/A	Feb. 12-13,2021	Feb. 16-17,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Integrated Development Plan Formulation	MPDO	Small Value Procurement	Feb. 2-8,2021	Feb. 9,2021	Feb. 12-13,2021	Feb. 16-17,2021	GOP Gen. Fund	19,500.00	19,500.00		
5-02-99-990	Catering Services/Meals & Snacks/Integrated Development Plan Formulation	MPDO	Small Value Procurement	Apr. 2-8,2021	Apr. 8,2021	Apr. 11-12,2021	Apr. 15-17,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Integrated Development Plan Formulation	MPDO	Small Value Procurement	July 2-8,2021	July 8,2021	July 11-12,2021	July 15-17,2021	GOP Gen. Fund	26,000.00	26,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Integrated Development Plan Formulation	MPDO	Small Value Procurement	Oct. 5-14,2021	Oct. 14,2021	Oct. 18-19,2021	Oct. 22-24,2021	GOP Gen. Fund	26,000.00	26,000.00		
5-02-99-990	Office Supplies	MPDO CBMS	Shopping	N/A	N/A	Apr. 11-12,2021	Apr. 15-16,2021	GOP Gen. Fund	22,520.00	22,520.00		
5-02-99-990	Fuel, Oil and Lubricants	MPDO CBMS	Direct Contracting	N/A	N/A	May 15-16,2021	May 19-20,2021	GOP Gen. Fund	54,890.00	54,890.00		
5-02-99-990	Catering Services/Meals & Snacks and Accomodation	MPDO CBMS	Small Value Procurement	May 2-8,2021	May 9,2021	May 13-14,2021	May 17-18,2021	GOP Gen. Fund	162,000.00	162,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Integrated Development Plan Formulation	MPDO	Small Value Procurement	July 4-10,2021	July 11,2021	July 15-16,2021	July 19-20,2021	GOP	21,750.00	21,750.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio
				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Snacks and Accomodation 1st week	CBMS	Small Value Procurement	July 4-10,2021	July 11,2021	July 15-16,2021	July 19-20,2021	Gen. Fund				
5-02-99-990	Catering Services/Meals & Snacks and Accomodation 2nd week	MPDO CBMS		July 4-10,2021	July 11,2021	July 15-16,2021	July 19-20,2021	GOP Gen. Fund	21,750.00	21,750.00		
5-02-99-990	Other Supplies	MPDO CBMS	Small Value Procurement	May 2-8,2021	May 9,2021	May 13-14,2021	May 17-18,2021	GOP Gen. Fund	194,605.00	194,605.00		
5-02-99-990	Computer with printer	MPDO CBMS	Small Value Procurement	May 2-8,2021	May 9,2021	May 13-14,2021	May 17-18,2021	GOP Gen. Fund	50,000.00		50,000.00	
5-02-99-990	Catering Services/Meals & Snacks/Learning and Development Program	MHRMO	Public Bidding	May4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	330,000.00	330,000.00		
5-02-03-010	Office Supplies Learning and Development Program	MHRMO	Shopping	N/A	N/A	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials Learning and Development Program	MHRMO	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies	MDRRMO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Feb. 11,2021	Feb. 12-15,2021	GOP Gen. Fund	20,320.00	20,320.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Mar. 11,2021	Mar. 12-15,2021	GOP Gen. Fund	9,836.00	9,836.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Apr. 13,2021	Apr. 14-15,2021	GOP Gen. Fund	7,459.97	7,459.97		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	May 15,2021	May 18-19,2021	GOP Gen. Fund	7,745.00	7,745.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	June 11,2021	June 14-15,2021	GOP Gen. Fund	6,999.98	6,999.98		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	July 13,2021	July 14-15,2021	GOP Gen. Fund	8,645.00	8,645.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Aug. 16,2021	Aug. 17-18,2021	GOP Gen. Fund	6,977.00	6,977.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Sept. 13,2021	Sept. 14-15,2021	GOP Gen. Fund	6,580.00	6,580.00		

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5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Oct. 14,2021	Oct. 18-19,2021	GOP Gen. Fund	3,495.00	3,495.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Nov. 16,2021	Nov. 17-18,2021	GOP Gen. Fund	2,942.00	2,942.00		
5-02-03-090	Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Dec. 13,2021	Dec. 14-15,2021	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	34,612.00	34,612.00		
5-02-13-050	Repair and Maintenance of Machinery and Equipment	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Repair and Maintenance of Transportation	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	90,000.00	90,000.00		
5-02-13-064	Repair and Maintenance of Watercraft	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MDRRMO	Small Value Procurement	May 3-10,2021	May 13,2021	May 18-19,2021	May 20-21,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-99-990	Catering Services/Meals & Snacks	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	8,100.00	8,100.00		
5-02-99-990	Catering Services/Meals & Snacks	MDRRMO	Small Value Procurement	Dec. 1-7,2021	Dec. 9,2021	Dec. 14-15,2021	Dec. 16-17,2021	GOP Gen. Fund	8,100.00	8,100.00		
5-02-99-990	Smokr Emission Test	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	2,850.00	2,850.00		
5-02-99-050	Rental of Tables , Chairs & Venue	MDRRMO	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-19,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies Beads Bag Making Kabuhayan Program Women Economic Empowerment	MSWD GAD	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies Cardava Production Kabuhayan Program Women Economic Empowerment	MSWD GAD	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies	MSWD	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP	50,000.00	50,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Manicure and Pedicure Training Kabuhayan Program Women Economic Empowerment Other Supplies Sari-Sari Store Livelihood Program	GAD MSWD GAD	Small Value Procurement	June 4-11,2021	June 12,2021	June 15-18,2021	June 19-20,2021	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Maintenance & Operating Expenses Meals & Snacks	GAD	Small Value Procurement	Apr. 1-8,2021	Apr. 9,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Other Maintenance & Operating Expenses Meals & Snacks	GAD	Small Value Procurement	Sept. 1-8,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Fuel, Oil and Lubricants	GAD	Direct Contracting	N/A	N/A	Feb. 15-16,2021	Feb. 15-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Fuel, Oil and Lubricants	GAD	Direct Contracting	N/A	N/A	July 15-16,2021	July 15-16,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies	GAD	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies & Materials	GAD	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 15-16,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials	GAD	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 13-16,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Other Supplies	M.O LEIPO	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb.15-16,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Other Supplies	M.O LEIPO	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 13-16,2021	GOP Gen. Fund	36,000.00	36,000.00		
5-02-99-990	Other Maintenance & Operating Expenses	M.O LEIPO	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb. 15-16,2021	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Repair & Maintenance IT Equipment	M.O LEIPO	Small Value Procurement	Feb. 1-9,2021	Feb. 12,2021	Feb. 15-16,2021	Feb.15-16,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Repair & Maintenance IT Equipment	M.O LEIPO	Small Value Procurement	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 13-16,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Office Supplies	M.O LEIPO	Shopping	N/A	N/A	Feb. 15-16,2021	Feb. 15-16,2021	GOP Gen. Fund	30,000.00	30,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Printing & Publication	M.O LEIPO	Small Value Procurement	Apr. 1-8,2021	Apr. 9,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies DOH RED Orchid Award	MHO	Small Value Procurement	Feb. 1,2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	29,600.00	29,600.00		
5-02-03-990	Other Supplies DOH RED Orchid Award	MHO	Small Value Procurement	June 1,2021	June 2,2021	June 7-10,2021	June 11-16,2021	GOP Gen. Fund	29,600.00	29,600.00		
5-02-13-050	Equipments for DOH RED Orchid Award	MHO	Public Bidding	Feb. 1-2021	Feb. 2,2021	Feb. 5-9,2021	Feb. 10-15,2021	GOP Gen. Fund	450,000.00	450,000.00		
5-02-99-080	Office Supplies	M.O/ABC	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	22,600.00	22,600.00		
5-02-03-990	Other Supplies	M.O/ABC	Small Value Procurement	Feb. 1-7,2021	Feb. 8,2021	Feb. 13-14,2021	Feb. 15-16,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 14-17,2021	Aug. 18-19,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Oct. 5-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Catering Services Meals & Snacks	M.O/ABC	Small Value Procurement	Nov. 4-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-22,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-080	Fuel, Oil and Lubricants	M.O/ABC	Direct Contracting	N/A	N/A	Feb. 13-14,2021	Feb. 15-16,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-080	Fuel, Oil and Lubricants	M.O/ABC	Direct Contracting	N/A	N/A	June 14-17,2021	June 18-19,2021	GOP Gen. Fund	100,000.00	100,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-01-03-010	Office Supplies	MBO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-01-03-010	Office Supplies	MBO	Shopping	N/A	N/A	July 15-16,2021	July 19,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	MBO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Other Maintenance and Operating Expenses	MBO	Small Value Procurement	Aug. 1-9,2021	Aug. 11,2021	Aug. 16-18,2021	Aug. 19-20,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Other Structure Rehabilitation of Day Care Center	MSWDO LCPC	Small Value Procurement	Mar. 4-10,2021	Mar. 11,2021	Mar. 16-17,2021	Mar. 18-19,2021	GOP Gen. Fund	200,000.00		200,000.00	
5-02-03-010	Office Supplies for Tree Growing and Greening Program	MDRRMO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricant for Tree Growing and Greening Program	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials for Tree Growing and Greening Program	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Other Maintenance and Operation for Tree Growing and Greening Program/Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operation for Tree Growing and Greening Program/Meals & Snacks	MDRRMO	Small Value Procurement	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operation for Tree Growing and Greening Program/Meals & Snacks	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-990	Other Maintenance and Operation for Tree Growing and Greening Program/Meals & Snacks	MDRRMO	Small Value Procurement	Oct. 1-7,2021	Oct. 11,2021	Oct. 14-15,2021	Oct. 18-19,2021	GOP Gen. Fund	17,500.00	17,500.00		
5-02-03-010	Office Supplies for Information Education Campaign on Fire Prevention and Bush Protection	MDRRMO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricant for Information Education	MDRRMO	Direct Contracting	N/A	N/A	Feb. 12-15,2020	Feb. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Campaign on Fire Prevention and Bush Protection Other Supplies and Materials for Information Education Campaign on Fire Prevention and Bush Protection	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operation for Information Education Campaign on Fire Prevention and Bush Protection	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Meals & Snacks Office Supplies for	MDRRMO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP	10,000.00	10,000.00		
5-02-03-090	Contingency Plan Formulation Fuel, Oil and Lubricant for Contingency Plan Formulation	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for Contingency Plan Formulation	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operation for Contingency Plan Formulation	MDRRMO	Public Bidding	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	220,000.00	220,000.00		
5-02-03-070	Meals & Snacks Drugs and Medicines for Stockpiling and Prepositioning of Resources and Emergency Paraphernalia	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-060	Welfare Goods for Stockpiling and Prepositioning of Resources and Emergency Paraphernalia	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	169,747.50	169,747.50		
5-02-03-060	Welfare Goods for Stockpiling and Prepositioning of Resources and Emergency Paraphernalia	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	130,245.00	130,245.00		
5-02-03-990	Other Supplies and Materials for Stockpiling and Prepositioning of Resources and Emergency Paraphernalia	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Fuel, Oil and Lubricants for	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP	22,500.00	22,500.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Disaster Ready Conveyance Fuel,Oil and Lubricants for Disaster Ready Conveyance	MDRRMO	Direct Contracting	N/A	N/A	May 14-17,2021	May 18-19,2021	Gen. Fund GOP	22,500.00	22,500.00		
5-02-03-090	Fuel,Oil and Lubricants for Disaster Ready Conveyance	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2021	July 16-19,2021	Gen. Fund GOP	22,500.00	22,500.00		
5-02-03-090	Fuel,Oil and Lubricants for Disaster Ready Conveyance	MDRRMO	Direct Contracting	N/A	N/A	Nov. 12-14,2021	Nov. 15-16,2021	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-990	Other Supplies and Materials for Disaster Ready Conveyance	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-010	Operation for Disaster Ready Conveyance/Meals & Snacks Office Supplies for Basic Incident Command Systems Training	MDRRMO	Shopping	N/A	N/A	June 14-15,2021	June 16-17,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-090	Fuel, Oil and Lubricant for Basic Incident Command Systems Training	MDRRMO	Direct Contracting	N/A	N/A	June 14-15,2021	June 16-17,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials for Basic Incident Command Systems Training	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operation for Basic Incident Command Systems Training Meals & Snacks	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	Gen. Fund GOP	180,000.00	180,000.00		
5-02-03-990	Other Supplies and Materials for Responders Uniform, Accessories and personal Protective Equipment	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	Gen. Fund GOP	150,000.00	150,000.00		
5-02-99-990	Other Maintenance and Operation for Institutionalization of Community-based DRRM Meals & Snacks	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund GOP	25,000.00	25,000.00		

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5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	37,500.00	37,500.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Aug. 2-8,2021	Aug. 10,2021	Aug. 13-16,2021	Aug.17-18,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept.16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Oct. 1-7,2021	Oct. 11,2021	Oct. 14-15,2021	Oct. 18-19,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Nov. 1-7,2021	Nov. 9,2021	Nov. 12-14,2021	Nov. 15-16,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Meals & Snacks Other Maintenance and Operation for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Dec. 1-7,2021	Dec. 9,2021	Dec.14-15,2021	Dec. 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Meals & Snacks Office Supplies for Institutionalization of Community-based DRRM	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	30,000.00	30,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants for Institutionalization of Community-based DRRM	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15, 2021	Mar. 16-17, 2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Institutionalization of Community-based DRRM	MDRRMO	Direct Contracting	N/A	N/A	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Mar. 1-7, 2021	Mar. 9, 2021	Mar. 12-15, 2021	Mar. 16-17, 2021	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Apr. 1-7, 2021	Apr. 9, 2021	Apr. 14-15, 2021	Apr. 16-19, 2021	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	June 1-7, 2021	June 9, 2021	June 14-15, 2021	June 16-17, 2021	GOP Gen. Fund	120,000.00	120,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community-based DRRM	MDRRMO	Public Bidding	Aug. 2-8, 2021	Aug. 10, 2021	Aug. 13-16, 2021	Aug. 17-18, 2021	GOP Gen. Fund	224,000.00	224,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Sept. 1-7, 2021	Sept. 9, 2021	Sept. 14-15, 2021	Sept. 16-17, 2021	GOP Gen. Fund	120,000.00	120,000.00		
5-02-03-990	Other Supplies and Materials for Institutionalization of Community-based DRRM	MDRRMO	Small Value Procurement	Oct. 1-7, 2021	Oct. 11, 2021	Oct. 14-15, 2021	Oct. 18-19, 2021	GOP Gen. Fund	120,000.00	120,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Public Bidding	Feb. 1-7, 2021	Feb. 9, 2021	Feb. 12-15, 2021	Feb. 16-17, 2021	GOP Gen. Fund	218,000.00	218,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7, 2021	Mar. 9, 2021	Mar. 12-15, 2021	Mar. 16-17, 2021	GOP Gen. Fund	195,000.00	195,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Apr. 1-7, 2021	Apr. 9, 2021	Apr. 14-15, 2021	Apr. 16-19, 2021	GOP Gen. Fund	40,000.00	40,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	49,600.00	49,600.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Public Bidding	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	223,000.00	223,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Aug. 2-8,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	48,750.00	48,750.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	67,650.00	67,650.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Oct. 1-7,2021	Oct. 11,2021	Oct. 14-15,2021	Oct. 18-19,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Nov. 1-7,2021	Nov. 9,2021	Nov. 12-14,2021	Nov. 15-16,2021	GOP Gen. Fund	72,000.00	72,000.00		
5-02-99-990	Other Maintenance and Operation for DRRM Capability Building and Training Meals & Snacks	MDRRMO	Small Value Procurement	Dec. 1-7,2021	Dec. 9,2021	Dec. 14-15,2021	Dec. 16-17,2021	GOP Gen. Fund	64,000.00	64,000.00		
5-02-03-090	Fuel,Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants for	MDRRMO	Direct Contracting	N/A	N/A	June 14-15,2021	June 16-17,2021	GOP	10,000.00	10,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DRRM Capability Building and Training							Gen. Fund				
5-02-03-090	Fuel, Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	Direct Contracting	N/A	N/A	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	Direct Contracting	N/A	N/A	Oct. 14-15,2021	Oct. 18-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for DRRM Capability Building and Training	MDRRMO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies and Materials for DRRM Capability Building and Training	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Office Supplies for Information Education Campaign on DRRM-CCA Integrating ESWMP	MDRRMO	Shopping	N/A	N/A	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Information Education Campaign on DRRM-CCA Integrating ESWMP	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Other Supplies and Materials for Information Education Campaign on DRRM-CCA Integrating ESWMP	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operation for Information Education Campaign on DRRM-CCA Integrating ESWMP	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel, Oil and Lubricant for declogging of Drainage System	MDRRMO	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-16-030	Insurance Premium for	MDRRMO	Small Value Procurement	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP	100,000.00	100,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Accredited Certified Responders and Volunteers Office Supplies for Early Warning Systems Capability Training	MDRRMO	Shopping	N/A	N/A	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Early Warning Systems Capability Training	MDRRMO	Direct Contracting	N/A	N/A	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for Early Warning Systems Capability Training	MDRRMO	Small Value Procurement	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operation for Early Warning Systems Capability Training Meals & Snacks	MDRRMO	Public Bidding	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	210,000.00	210,000.00		
5-02-03-010	Office Supplies for Disaster Risk Reduction Management Plan & Local Climate Change Action Plan Review	MDRRMO	Shopping	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Disaster Risk Reduction Management Plan & Local Climate Change Action Plan Review	MDRRMO	Direct Contracting	N/A	N/A	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Other Maintenance and Operation for Disaster Risk Reduction Management Plan & Local Climate Change Action Plan Review	MDRRMO	Small Value Procurement	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies for CLUP and CDP Revision	MDRRMO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Regular Hazard Vulnerability Assessment and Profiling	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund GOP Gen. Fund	7,000.00	7,000.00		
5-02-99-990	Other Maintenance and Operation for Regular Hazard	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar.9,2021	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Vulnerability Assessment and Profiling Office Supplies for Critical Infrastructure Audit	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Critical Infrastructure Audit	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials For Critical Infrastructure Audit	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Other Maintenance and Operation for Critical Infrastructure Audit	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office supplies for Simulation Exercise and Drills on Eartquake Fire,Flood and Terrorism	MDRRMO	Shopping	N/A	N/A	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Simulation Exercise and Drills on Eartquake,Fire,Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-090	Fuel,Oil and Lubricants for Simulation Exercise and Drills on Eartquake,Fire,Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-090	Fuel,Oil and Lubricants for Simulation Exercise and Drills on Eartquake,Fire,Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	22,500.00	22,500.00		
5-02-03-090	Fuel,Oil and Lubricants for Simulation Exercise and Drills on Eartquake,Fire,Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	2,500.00	2,500.00		
5-02-13-990	Other Supplies and Materials for Simulation Exercise and	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Drills on Earthquake,Fire,Flood and Terrorism Other Maintenance and Operation for Simulation	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	30,000.00	30,000.00		

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5-02-99-990	Exercise and Drills on Eartquake Fire,Flood and Terrorism Meals & Snacks Other Maintenance and Operation for Sinulation	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Exercise and Drills on Eartquake Fire,Flood and Terrorism Meals & Snacks Office Supplies for the Conduct of Pre-Disaster Risk Assessment	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricants the Conduct of Pre-Disaster Risk Assessment	MDRRMO	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operation for the Conduct of Pre-Disaster Risk Assessment Meals & Snacks	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Office Supplies for MOA/MOU on Food Security Measures	MDRRMO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricants for MOA/MOU on Food Security Measures	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operation for MOA/MOU on Food Security Measures Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for Mobilization of Task Units	MDRRMO	Shopping	N/A	N/A	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants for	MDRRMO	Direct Contracting	N/A	N/A	June 14-15,2021	June 16-17,2021	GOP	30,000.00	30,000.00		
5-02-03-990	Mobilization of Task Units Other Supplies and Materials for Mobilization of Task Units	MDRRMO	Small Value Procurement	Aug. 2-8,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operation for Mobilization of Task Units	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	20,000.00	20,000.00		

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Other Maintenance and Operation for Mobilization of Task Units	MDRRMO	Small Value Procurement	Aug. 2-8,2021	Aug.10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies for Establishment of Incedent Command Post	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	1,000.00	1,000.00		
5-02-03-090	Fuel.,Oil and Lubricants for Establishment of Incedent Command Post	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-990	Other Supplies and Materials for Establishment of Incedent Command Post	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Other Maintenance and Operating for Establishment of Incedent Command Post	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	4,000.00	4,000.00		
5-02-03-010	Office Supplies for the Conduct of RDANA	MDRRMO	Shopping	N/A	N/A	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricants for the Conduct of RDANA	MDRRMO	Direct Contracting	N/A	N/A	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for the Conduct of RDANA	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept.9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operation for the Conduct of RDANA/Meals & Snacks	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept.9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Search,Rescue and Retrieval Operation	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2021	Apr. 16-19,2021	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Other Maintenance and Operation for Search,Rescue and Retrieval Operation Meals & Snacks	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-99-990	Other Maintenance and Operation for Search,Rescue and Retrieval Operation Meals & Snacks	MDRRMO	Small Value Procurement	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	8,000.00	8,000.00		
5-02-03-090	Fuel,Oil and Lubricants for	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP	50,000.00	50,000.00		

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5-02-99-990	Pre-Emptive Evacuation Other Maintenance and Operation For Pre-Emptive Evacuation	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies for Camp Management and Coordination	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2021	Apr.16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Camp Management and Coordination	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2021	Apr.16-19,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies and Materials Camp Management and Coordination	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr.16-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operation for Camp Management and Coordination	MDRRMO	Small Value Procurement	Apr. 1-7,2021	Apr. 9,2021	Apr. 14-15,2021	Apr.16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operation for Camp Management and Coordination	MDRRMO	Small Value Procurement	Oct. 1-7,2021	Oct. 11,2021	Oct. 14-15,2021	Oct. 18-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operation for Camp Management and Coordination	MDRRMO	Small Value Procurement	Nov. 1-7,2021	Nov. 9,2021	Nov. 12-14,2021	Nov. 15-16,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies for Relief Distribution System	MDRRMO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Relief Distribution System	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Relief Distribution System	MDRRMO	Direct Contracting	N/A	N/A	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Other Maintenance and Operation for Relief Distribution System Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operation for Relief Distribution System Meals & Snacks	MDRRMO	Small Value Procurement	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP	10,000.00	10,000.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Operation for Relief Distribution System Meals & Snacks	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2021	July 16-19,2021	Gen. Fund				
5-02-03-990	Fuel,Oil and Lubricants for Medical and Nutritional Assessment	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Other Supplies and Materials for Medical and Nutritional Assessment	MDRRMO	Small Value Procurement	July 1-7,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Potable Water Supply for Evacuation Center	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2021	July 16-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials for Potable Water Supply for Evacuation Center	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operation for Potable Water Supply for Evacuation Center	MDRRMO	Small Value Procurement	Sept. 1-7,2021	Sept. 9,2021	Sept. 14-15,2021	Sept. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-060	Meals & Snacks Welfare Goods for the Purchase of Food Packs and Domestic Supplies for IDPs	MDRRMO	Public Bidding	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	239,699.50	239,699.50		
5-02-03-060	Welfare Goods for the Purchase of Food Packs and Domestic Supplies for IDPs	MDRRMO	Public Bidding	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	240,294.25	240,294.25		
5-02-03-010	Domestic Supplies for IDPs Office Supplies for Livelihood Skills Enhancement Projects	MDRRMO	Shopping	May 3-9,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Livelihood Skills Enhancement Projects	MDRRMO	Direct Contracting	N/A	N/A	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials For Livelihood Skills Enhancement Projects	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Other Maintenance and Operation for Livelihood Skills Enhancement Projects	MDRRMO	Small Value Procurement	June 1-7,2021	June 9,2021	June 14-15,2021	June 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Meals & Snacks Fuel, Oil and Lubricants for Restoration of Lifelines	MDRRMO	Direct Contracting	N/A	N/A	June 14-15, 2021	June 16-17, 2021	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Other Maintenance and Operation for Restoration of Lifelines/Meals & Snacks	MDRRMO	Small Value Procurement	Aug. 2-8, 2021	Aug. 10, 2021	Aug. 13-16, 2021	Aug. 17-18, 2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	Direct Contracting	N/A	N/A	Aug. 13-16, 2021	Aug. 17-18, 2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Fuel, Oil and Lubricants for Prime Commodities Price Ceiling Monitoring	MDRRMO	Direct Contracting	N/A	N/A	Aug. 13-16, 2021	Aug. 17-18, 2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Office Supplies for the Conduct of PDANA	MDRRMO	Shopping	N/A	N/A	Aug. 13-16, 2021	Aug. 17-18, 2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil and Lubricants for the Conduct of PDANA	MDRRMO	Direct Contracting	N/A	N/A	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Other Maintenance and Operation for the Conduct of PDANA/Meals & Snacks	MDRRMO	Small Value Procurement	May 3-9, 2021	May 11, 2021	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Office Supplies for Psychological Services Intervention and Stress	MDRRMO	Shopping	N/A	N/A	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-090	Debriefing Fuel, Oil and Lubricant for Psychological Services Intervention and Stress	MDRRMO	Direct Contracting	N/A	N/A	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Debriefing Other Supplies and Materials for Psychological Services Intervention and Stress	MDRRMO	Small Value Procurement	May 3-9, 2021	May 11, 2021	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Debriefing Other Maintenance and Operation for Psychological Services Intervention and Stress	MDRRMO	Small Value Procurement	May 3-9, 2021	May 11, 2021	May 14-17, 2021	May 18-19, 2021	GOP Gen. Fund	10,000.00	10,000.00		
	Meals & Snacks											

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				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel,Oil and Lubricants for Infrastructure Rehabilitation Monitoring	MDRRMO	Direct Contracting	N/A	N/A	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-010	Office Supplies for Infrastructure Rehabilitation Monitoring	MDRRMO	Shopping	N/A	N/A	May 14-17,2021	May 18-19,2021	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-010	Office Supplies for Formulation of Strategic Rehabilitation Plan	MDRRMO	Shopping	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Formulation of Strategic Rehabilitation Plan	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance and Operation for Formulation of Strategic Rehabilitation Plan Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Fuel,Oil and Lubricants for Livelihood Programs for Recovery	MDRRMO	Direct Contracting	N/A	N/A	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Other Supplies and Materials for Livelihood Programs for Recovery	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Other Maintenance and Operation for Livelihood Programs for Recovery Meals & Snacks	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Other Maintenance and Operation for Cash for Work and Food for work Project	MDRRMO	Public Bidding	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	500,000.00	500,000.00		
1-07-05-070	Handheld Radio with License	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	200,000.00		200,000.00	
1-07-05-070	Radio Base-Dugayan Gupitan and Operation Center Maniki	MDRRMO	Public Bidding	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	290,000.00		290,000.00	
1-07-05-090	Tents for Incedent Command Post and Temporary Shelter	MDRRMO	Public Bidding	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	375,000.00		375,000.00	
1-07-05-090	Purchase of Complete Set Oxygen Tanks	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	200,000.00		200,000.00	

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1-07-05-090	Purchase of Chainsaw	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	70,000.00		70,000.00	
1-07-05-090	Purchase of Bolt Cutter 14"	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	12,000.00		12,000.00	
1-07-05-090	Purchase of Bolt Cutter 18"	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	12,000.00		12,000.00	
1-07-05-090	Purchase of Bolt Cutter 24"	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	12,000.00		12,000.00	
1-07-05-090	Purchase of Bolt Cutter 30"	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	15,000.00		15,000.00	
1-07-05-090	Purchase of Manila Rope (Auxillary) 12mm 100 meters	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	180,000.00		18,000.00	
1-07-05-090	Purchase of Flat Chord Webbing 2"50 meters	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	8,000.00		8,000.00	
1-07-05-090	Purchase of Cadaver Bag	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	15,000.00		15,000.00	
1-07-05-090	Purchase of Collapsible Stretcher	MDRRMO	Small Value Procurement	Mar. 1-7,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	GOP Gen. Fund	38,000.00		38,000.00	
1-07-06-010	Purchase of Rescue Vehicle	MDRRMO	Public Bidding	Feb. 1-7,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	3,300,000.00		3,300,000.00	
5-02-99-990	Other Supplies for Mobilization of Task Units	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Mobilization of Task Units	MDRRMO QRF	Direct Contracting	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	100,000.00	100,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Relief Distribution	MDRRMO QRF	Direct Contracting	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	400,000.00	400,000.00		
5-02-99-990	Fuel,Oil and Lubricants for Search and Rescue Units	MDRRMO QRF	Direct Contracting	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	70,000.00	70,000.00		
5-02-99-990	Other Supplies for Relief Distribution	MDRRMO QRF	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	2,452,000.00	2,452,000.00		
5-02-99-990	Medicines for Relief	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	200,000.00	200,000.00		
5-02-99-990	Meals & Snacks for Stress Debriefing	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	50,000.00	50,000.00		
5-02-99-990	Medicines for Disaster	MDRRMO QRF	Small Value Procurement	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	100,000.00	100,000.00		

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5-02-99-990	Planting Materials and Fertilizers to Affected Agriculture Food Production	MDRRMO QRF	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	1,000,000.00	1,000,000.00		
5-02-99-990	Rehabilitation of Damaged Infra	MDRRMO QRF	Public Bidding	Procurement Through RA 9148 Rule XVI-Alternative Method Procurement; Section 53.2 Emergency Procurement				GOP	1,000,000.00	1,000,000.00		
5-02-03-990	Other Supplies and Materials	MBO	Small Value Procurement	July 1-8,2021	July 9,2021	July 12-14,2021	July 16-19,2021	GOP	40,000.00	40,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MBO	Small Value Procurement	Mar. 1-8,2021	Mar. 9,2021	Mar. 12-15,2021	Mar. 16-17,2021	Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Repair and Maintenance Machinery & Equipment	MBO	Small Value Procurement	July 1-8,2021	July 9,2021	July 12-14,2021	July 16-19,2021	Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Office Supplies	Mayor's Office	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb.16-17,2021	Gen. Fund	190,000.00	190,000.00		
5-02-03-010	Office Supplies	M.O						GOP				
5-02-03-010	Office Supplies	Licencing	Shopping	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund	70,000.00	70,000.00		
5-02-03-010	Office Supplies	M.O	Shopping	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP	80,000.00	80,000.00		
5-02-03-010	Office Supplies	Supply M.O	Shopping	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Office Supplies	Radio Room M.O	Shopping	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund	30,000.00	30,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund	1,000,000.00	1,000,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund	200,000.00	200,000.00		
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund	800,000.00	800,000.00		
5-02-03-090	Fuel, Oil & Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund	466,650.00	466,650.00		
5-02-03-090	Fuel, Oil & Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Mayor's	Direct Contracting	N/A	N/A	June 11-14,2021	June 15-16,2021	GOP	433,335.00	433,335.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil & Lubricants	Office Mayor's Office	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Office Mayor's Office	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	Gen. Fund GOP	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Office Mayor's Office	Direct Contracting	N/A	N/A	Sept. 13-14,2021	Sept. 15-16,2021	Gen. Fund GOP	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Office Mayor's Office	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Office Mayor's Office	Direct Contracting	N/A	N/A	Nov. 17-18,2021	Nov. 19-22,2021	Gen. Fund GOP	433,335.00	433,335.00		
5-02-03-090	Fuel, Oil & Lubricants	Office Mayor's Office	Direct Contracting	N/A	N/A	Dec. 17-20,2021	Dec. 21-22,2021	Gen. Fund GOP	433,335.00	433,335.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	500,000.00	500,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	190,000.00	190,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	Gen. Fund GOP	190,000.00	190,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Public Bidding	May 4-11,2021	May 12,2021	May 17-18,2021	May 19-20,2021	Gen. Fund GOP	400,000.00	400,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	190,000.00	190,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	190,000.00	190,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	Gen. Fund GOP	190,000.00	190,000.00		
5-02-03-990	Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	Sept. 2-13,2021	Sept. 14,2021	Sept. 17-20,2021	Sept. 21-22,2021	Gen. Fund GOP	188,507.00	188,507.00		
5-02-13-040	Repair and Maintenance Buildings and Other Structures	Office Mayor's Office	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	550,000.00	550,000.00		
5-02-13-040	Repair and Maintenance Buildings and Other Structures	Office Mayor's Office	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	150,000.00	150,000.00		
5-02-13-040	Repair and Maintenance Buildings and Other Structures	Office Mayor's Office	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	100,000.00	100,000.00		
5-02-13-050	Repair and Maintenance	Office Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	200,000.00	200,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	Machinery & Equipment Repair and Maintenance	Office Mayor's Office	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	100,000.00	100,000.00		
5-02-13-060	Machinery & Equipment Repair and Maintenance	Office Mayor's Office	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	1,200,000.00	1,200,000.00		
5-02-13-060	Other Transportation Equipment Repair and Maintenance	Office Mayor's Office	Public Bidding	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	800,000.00	800,000.00		
5-02-99-070	Subscription	Office Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-070	Subscription	Office Mayor's Office	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-070	Subscription	Office Mayor's Office	Small Value Procurement	June 3-10,2021	June 11,2021	June 16-17,2021	June 18-21,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-070	Subscription	Office Mayor's Office	Small Value Procurement	Aug. 3-10,2021	Aug. 11,2021	Aug. 16-17,2021	Aug. 18-19,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-070	Subscription	Office Mayor's Office	Small Value Procurement	Oct. 5-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP	30,000.00	30,000.00		
5-02-99-990	Execom/Meals & Snacks	Office Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Execom/Meals & Snacks	Office Mayor's Office	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Execom/Meals & Snacks	Office Mayor's Office	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Execom/Meals & Snacks	Office Mayor's Office	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	25,000.00	25,000.00		
5-02-99-990	Civic Action Program/Rice	Office Mayor's Office	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	550,000.00	550,000.00		
5-02-99-990	Civic Action Program/Rice	Office Mayor's Office	Public Bidding	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	550,000.00	550,000.00		
5-02-99-990	Civic Action Program Medicines	Office Mayor's Office	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	200,000.00	200,000.00		
5-02-99-990	Civic Action Program Medicines	Office Mayor's Office	Public Bidding	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	400,000.00	400,000.00		
5-02-99-990	Civic Action Program	Office Mayor's Office	Public Bidding	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	Gen. Fund GOP	300,000.00	300,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Medicines Meals & Snacks	Office M.O/MDC	Small Value Procurement	Feb. 3-11,2021	Feb. 11,2021	Feb. 14-15,2021	Feb. 17-19,2021	Gen. Fund GOP	6,250.00	6,250.00		
5-02-99-990	Meals & Snacks	M.O/MDC	Small Value Procurement	Apr. 6-13,2021	Apr. 13,2021	Apr. 16-17,2021	Apr. 20-22,2021	Gen. Fund GOP	6,250.00	6,250.00		
5-02-99-990	Meals & Snacks	M.O/MDC	Small Value Procurement	June 1-7,2021	June 7,2021	June 10-11,2021	June 14-16,2021	Gen. Fund GOP	6,250.00	6,250.00		
5-02-99-990	Meals & Snacks	M.O/MDC	Small Value Procurement	Oct. 2-8,2021	Oct. 9,2021	Oct. 12-13,2021	June 16-19,2021	Gen. Fund GOP	6,250.00	6,250.00		
5-02-99-990	Fuel, Oil & Lubricants	Mayor's	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Pantawid Pamilya (2 P'S) Fuel, Oil & Lubricants	Office Mayor's	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Pantawid Pamilya (2 P'S) OMOE-Meals & Snacks	Office M.O/PLEB	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	Apr. 5-12,2021	Apr. 13,2021	Apr. 16-19,2021	Apr. 20-21,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	July 5-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	7,500.00	7,500.00		
5-02-99-990	OMOE-Meals & Snacks	M.O/PLEB	Small Value Procurement	Oct. 1-7,2021	Oct. 8,2021	Oct. 13-14,2021	Oct. 15-18,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-010	Office Supplies	M.O/PLEB	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	2,000.00	2,000.00		
5-02-03-990	Other Supplies	M.O/PLEB	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/PLEB	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Fuel, Oil & Lubricants	M.O/PLEB	Direct Contracting	N/A	N/A	Apr. 16-19,2021	Apr. 20-21,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	OMOE-Meals & Snacks Peoples Forum	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	70,000.00	70,000.00		
5-02-99-990	OMOE-Meals & Snacks Peoples Forum	Mayor's Office	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Meals & Snacks Peoples Forum	Mayor's Office	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Meals & Snacks	Mayor's	Small Value Procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	Gen. Fund GOP	20,000.00	20,000.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Peoples Forum OMOE-Meals & Snacks	Office Mayor's Office	Small Value Procurement	Nov. 5-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-22,2021	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-990	Peoples Forum Meals & Snacks	M.O/LHB	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	100,000.00	100,000.00		
1-07-99-990	Other Property,Plant and Equipment Purchase of Sound System	M.O/Mun. Plaza	Public Bidding	Feb. 3-10,2021	Feb. 11,2021	Feb. 14-17,2021	Feb. 18-19,2021	Gen. Fund GOP	208,000.00		208,000.00	
5-02-03-990	Fuel,Oil and Lubricants	M.O/Mun. Plaza	Direct Contracting	N/A	N/A	Mar. 13-16,2021	Mar. 17-18,2021	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Fuel,Oil and Lubricants	M.O/Mun. Plaza	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Fuel,Oil and Lubricants	M.O/Mun. Plaza	Direct Contracting	N/A	N/A	June 15-16,2021	June 17-18,2021	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Other Supplies and Materials	M.O/Mun. Plaza	Small Value Procurement	Feb. 3-10,2021	Feb. 11,2021	Feb. 14-17,2021	Feb. 18-19,2021	Gen. Fund GOP	160,000.00	160,000.00		
5-02-03-990	Other Supplies and Materials	M.O/Mun. Plaza	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	159,500.00	159,500.00		
5-02-13-040	Repair & Maintenance Building & Other Structures	M.O/Mun. Plaza	Small Value Procurement	Mar. 3-9,2021	Mar. 10,2021	Mar. 13-16,2021	Mar. 17-18,2021	Gen. Fund GOP	100,000.00	100,000.00		
1-07-99-990	Other Supplies Street Light	M.O/Mun. Plaza	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	400,000.00		400,000.00	
5-02-13-030	Fuel,Oil and Lubricants	M.O/Mun. Plaza	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	200,000.00	200,000.00		
5-02-13-030	Fuel,Oil and Lubricants	M.O/Mun. Plaza	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	Gen. Fund GOP	200,000.00	200,000.00		
5-02-13-030	Fuel,Oil and Lubricants	M.O/Mun. Plaza	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 13,2021	Gen. Fund GOP	200,000.00	200,000.00		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	187,022.90	187,022.90		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	Gen. Fund GOP	213,740.46	213,740.46		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP	221,755.73	221,755.73		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund GOP	267,175.57	267,175.57		

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5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	213,740.46	213,740.46		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	176,335.88	176,335.88		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	213,740.46	213,740.46		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	427,480.91	427,480.91		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	307,251.90	307,251.90		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Nov. 18-19,2021	Nov. 19-22,2021	GOP Gen. Fund	358,015.27	358,015.27		
5-02-13-030	Fuel,Oil and Lubricants Brgy. Road Maintenance	Mayor's Office	Direct Contracting	N/A	N/A	Dec. 17-20,2021	Dec. 21-22,2021	GOP Gen. Fund	213,740.46	213,740.46		
1-07-05-030	Etracs Server Memory 32gb	IMIS	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	45,000.00		45,000.00	
1-07-05-030	Uninterrupted Power Supply	IMIS	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	24,000.00		24,000.00	
1-07-05-030	Printer	IMIS	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	55,500.00		55,500.00	
1-07-05-030	Desktop Computer	IMIS	Small Value Procurement	Feb. 1-9,2021	Feb. 10,2021	Feb. 15-16,2021	Feb. 17-18,2021	GOP Gen. Fund	120,000.00		120,000.00	
5-02-03-010	Office Supplies	MEO	Shopping	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	47,000.00	47,000.00		
5-02-03-010	Office Supplies	MEO	Shopping	N/A	N/A	July 13-14,2021	July 15-16,2021	GOP Gen. Fund	17,000.00	17,000.00		
5-02-03-090	Fuel,Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	Jan. 15-18,2021	Jan. 19-20,2021	GOP Gen. Fund	22,575.00	22,575.00		
5-02-03-090	Fuel,Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	22,575.00	22,575.00		
5-02-03-090	Fuel,Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	July 13-14,2021	July 15-16,2021	GOP Gen. Fund	22,445.00	22,445.00		
5-02-03-090	Fuel,Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	Oct. 13-14,2021	Oct. 15-18,2021	GOP Gen. Fund	22,380.00	22,380.00		
5-02-13-060	Purchase of Spareparts, Payment of vulcate,labor for	MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	15,150.00	15,150.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	repair and other forms of services. Purchase of Spareparts, Payment of vulcate,labor for	MEO	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	3,150.00	3,150.00		
5-02-13-050	repair and other forms of services. Purchase of Spareparts, payment of labor & services for the repair of typewriter, computers and printers.	MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	41,000.00	41,000.00		
5-02-13-050	Purchase of Spareparts, payment of labor & services for the repair of typewriter, computers and printers.	MEO	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	1,000.00	1,000.00		
5-02-99-990	Laundry Services	MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Photocopy	MEO	Small Value Procurement	July 1-7,2021	July 8,2021	July 13-14,2021	July 15-16,2021	GOP Gen. Fund	6,650.00	6,650.00		
1-07-03-010	Local Counterpart for Road Construction-Prk 2B to Mabuhay Capungagan	MEO Continuing	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	2,500,000.00		2,500,000.00	
1-07-03-020	Construction of Concrete Drainage Public Market	MEO Continuing	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	500,000.00		500,000.00	
1-07-03-020	Rehab of Concrete Drainage Slaughterhouse	MEO Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	100,000.00		100,000.00	
1-07-04-020	Construction of three (3) Classrooms School Building- Tapayanon,Gupitan	MEO Continuing	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-04-990	Construction of Toilet for Quarantine Facility-D.A. Compound, Maniki	MEO Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	40,000.00		40,000.00	
1-07-04-990	Construction of Toilets- Sitio Kawayan	MEO Continuing	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	500,000.00		500,000.00	

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1-07-04-990	Rehab Water Treatment	MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	100,000.00		100,000.00	
1-07-04-990	Facility-Slaughterhouse Fabrication of Kapalong Museum Logo	Continuing MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	50,000.00		50,000.00	
1-07-04-990	Construction of Perimeter Fence-Public Cemetery	Continuing MEO	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	340,000.00		340,000.00	
1-07-04-990	Construction of Multi Purpose Building Tiburcia	Continuing MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	200,000.00		200,000.00	
1-07-04-990	Construction of Solar Dryer & Warehouse Dugayan,Gupitan	Continuing MEO	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	850,000.00		850,000.00	
1-07-04-990	Improvement of Office Building Municipal Compound Maniki	Continuing MEO	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	353,337.80		353,337.80	
1-07-04-990	Construction of Toxic Hazardous Waste Vault	Continuing MEO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	200,000.00		200,000.00	
1-07-04-990	Construction of Multi Purpose Building D.A. Training Center	Continuing MEO	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	8,000,000.00		8,000,000.00	
1-07-02-010	Urban Greening Project-Vicente Lim Street Maniki	Continuing MEO	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	3,500,000.00		3,500,000.00	
1-07-02-010	Site Development/Public Cemetery-Maniki	Continuing MEO	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP	2,500,000.00		2,500,000.00	
5-02-03-010	Office Supplies	KCAST	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	191,000.00	191,000.00		
5-02-03-010	Office Supplies	KCAST	Shopping	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	Trust Fund GOP	100,000.00	100,000.00		
5-02-03-090	Fuel, Oil and Lubricants	KCAST	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	71,250.00	71,250.00		
5-02-03-090	Fuel, Oil and Lubricants	KCAST	Direct Contracting	N/A	N/A	Sept. 13-14,2021	Sept. 15-16,2021	Trust Fund GOP	71,250.00	71,250.00		
5-02-13-990	Sling ID	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	50,000.00	50,000.00		
5-02-03-990	Toner & Riso Ink	KCAST	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	80,000.00	80,000.00		
5-02-03-990	Janitorial Supplies	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	59,500.00	59,500.00		

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5-02-03-990	Tarpaulin	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	50,000.00	50,000.00		
5-02-03-990	Tarpaulin	KCAST	Small Value Procurement	May 3-10,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Trust Fund	50,000.00	50,000.00		
5-02-03-070	Meals & Snacks	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	46,500.00	46,500.00		
5-02-03-070	Medicines	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	46,500.00	46,500.00		
5-02-03-020	Accountable Forms Form No. 51	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	35,500.00	35,500.00		
5-02-03-020	Accountable Forms Form No. 51	KCAST	Small Value Procurement	May 3-10,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Trust Fund	35,500.00	35,500.00		
5-02-03-020	OB Stump	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	20,000.00	20,000.00		
416-0056	Repair and Maintenance Machinery Equipment Air-Con & Photocopier Machine	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	25,000.00	25,000.00		
416-0056	Repair and Maintenance Machinery Equipment Air-Con & Photocopier Machine	KCAST	Small Value Procurement	May 3-10,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Trust Fund	25,000.00	25,000.00		
416-0056	Repair and Maintenance Other Property,Plant and Equipment-Furniture&Fixture	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	25,000.00	25,000.00		
416-0056	Repair and Maintenance Other Property,Plant and Equipment-Furniture&Fixture	KCAST	Small Value Procurement	May 3-10,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Trust Fund	25,000.00	25,000.00		
416-0056	Repair and Maintenance Other Property,Plant and Equipment-Materials for Genset	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	25,000.00	25,000.00		
416-0056	Repair and Maintenance Other Property,Plant and Equipment-Materials for Genset	KCAST	Small Value Procurement	May 3-10,2021	May 11,2021	May 14-17,2021	May 18-19,2021	GOP Trust Fund	25,000.00	25,000.00		
416-0056	Repair and Maintenance Building & Other Structure	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Trust Fund	100,000.00	100,000.00		
416-0056	Materials for Repaint Repair and Maintenance	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	50,000.00	50,000.00		

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5-02-11-010	Transportation Equipment Materials for Van Notarial Fee	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	2,500.00	2,500.00		
5-02-07-020	MOOE-Research Exploration and Development/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	40,000.00	40,000.00		
5-02-99-060	MOOE-Prenting & Publication	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	50,000.00	50,000.00		
5-02-99-070	OMOE-Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Rgistration and Insurance to Vehicle	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	7,500.00	7,500.00		
5-02-99-990	OMOE- Library Services Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Guidance Services Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Admission Services Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Sports Development Sports Equipment	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	15,000.00	15,000.00		
5-02-99-990	OMOE-Intramurals & Foundation Day/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	15,000.00	15,000.00		
5-02-99-990	OMOE-Recognition Day Meals	KCAST	Small Value Procurement	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Student Development & Services Certificate & Tarpaulin	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-LCUAA Activities Participation/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	3,000.00	3,000.00		
5-02-99-990	OMOE-ALCUCOA Activities Participation/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	5,000.00	5,000.00		
5-02-99-990	OMOE-Community Extension	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	Services/Meals OMOE-NSTP Related Expenses	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-GAD and Peace	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund GOP	20,000.00	20,000.00		

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5-02-99-990	Education Related Activities Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund				
5-02-99-990	OMOE-Disaster and Mitigation Activities/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Solid Waste Management/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund				
5-02-99-990	OMOE-Faculty & Staff Development/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	20,000.00	20,000.00		
5-02-99-990	OMOE-Student Insurance	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund				
5-02-99-990	OMOE-Accreditation/Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	100,000.00	100,000.00		
5-02-99-990	OMOE-ISO Accreditation	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Trust Fund				
1-07-05-030	Purchase of Supplies Desktop Computer	MCRO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	30,000.00		30,000.00	
1-07-07-010	Street Cabinet	MCRO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund				
1-07-05-030	Laptop	MACCO	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP	45,000.00		45,000.00	
5-02-03-990	Cultural Mapping (NCCA) Other Supplies & Materials	TOURISM	Small Value Procurement	Jan. 4-11,2021	Jan. 12,2021	Jan. 15-18,2021	Jan. 19-20,2021	Gen. Fund				
5-02-03-990	Cultural Mapping (NCCA) Other Supplies & Materials	TOURISM	Small Value Procurement	Jan. 4-11,2021	Jan. 12,2021	Jan. 15-18,2021	Jan. 19-20,2021	GOP	77,500.00	77,500.00		
5-02-99-990	Printing & Binding	TOURISM	Small Value Procurement	Jan. 4-11,2021	Jan. 12,2021	Jan. 15-18,2021	Jan. 19-20,2021	Trust Fund				
5-02-99-990	Cultural Mapping (NCCA) Catering Services/Meals & Snacks	TOURISM	Small Value Procurement	Jan. 4-11,2021	Jan. 12,2021	Jan. 15-18,2021	Jan. 19-20,2021	GOP	12,500.00	12,500.00		
5-02-99-990	Cultural Mapping (NCCA) Hotel Accommodation	TOURISM	Small Value Procurement	Jan. 4-11,2021	Jan. 12,2021	Jan. 15-18,2021	Jan. 19-20,2021	Trust Fund				
5-02-99-990	Cultural Mapping (NCCA) Van Hire (Transportaion)	TOURISM	Small Value Procurement	Jan. 4-11,2021	Jan. 12,2021	Jan. 15-18,2021	Jan. 19-20,2021	GOP	45,000.00	45,000.00		
5-02-99-990	Catering Services/Meals & Snacks/Teachers Day/ Gurolympics	Mayor's Office	Public Bidding	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Trust Fund				
5-02-99-990	Other Maintenance &	MPOC	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP	600,000.00	600,000.00		
5-02-99-990	Other Maintenance &	MPOC	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP	75,000.00	75,000.00		

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5-02-99-990	Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs Campaign/Rehab of Drugs Dependent Other Maintenance & Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs Campaign/Rehab of Drugs Dependent	MPOC	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs Campaign/Rehab of Drugs Dependent Other Maintenance & Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs Campaign/Rehab of Drugs Dependent	MPOC	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Office Supplies	MPOC	Shopping	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-990	Other Supplies and Material Expenses/PNP Anti-illegal Drugs Campaign	MPOC	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	900,000.00	900,000.00		
5-02-03-090	Fuel,Oil & Lubricants PNP Anti-illegal Drugs Campaign	MPOC	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-090	Fuel,Oil & Lubricants PNP Anti-illegal Drugs Campaign	MPOC	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	Gen. Fund GOP Gen. Fund	110,000.00	110,000.00		
5-02-99-990	Other Maintenance and Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs Campaign	MPOC	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Other Maintenance and Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs Campaign	MPOC	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-990	Snacks/PNP Anti-illegal Drugs Campaign Other Supplies and Material Expenses/PNP Anti-illegal Drugs Campaign	MPOC	Public Bidding	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-090	BIDA Program on VSR'S Fuel,Oil & Lubricants PNP Anti-illegal Drugs	MPOC	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-990	Campaign BIDA Program on VSR'S Other Maintenance and Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs	MPOC	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	BIDA Program on VSR'S Other Maintenance and Operating Expenses/Meals & Snacks/PNP Anti-illegal Drugs	MPOC	Small Value Procurement	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-090	BIDA Program on VSR'S Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog.	MPOC	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog.	MPOC	Direct Contracting	N/A	N/A	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Other Supplies and Material Expenses/AFP/PNP Anti- Criminality Program	MPOC	Public Bidding	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	950,000.00	950,000.00		
5-02-03-990	Other Supplies and Material Expenses/AFP/PNP Anti- Criminality Program	MPOC	Public Bidding	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP Gen. Fund	950,000.00	950,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipments AFP/PNP Anti-Criminality Prog.	MPOC	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	250,000.00	250,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipments AFP/PNP Anti-Criminality Prog.	MPOC	Public Bidding	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	250,000.00	250,000.00		
5-02-13-060	Repair & Maintenance Transportation Equipments AFP/PNP Anti-Criminality Prog.	MPOC	Public Bidding	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	GOP Gen. Fund	400,000.00	400,000.00		
5-02-99-990	Other Maintenance and Operating Expenses/Meals & Snacks/AFP/PNP Anti- Criminality Program	MPOC	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses/Meals & Snacks/AFP/PNP Anti-	MPOC	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	50,000.00	50,000.00		

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5-02-03-090	Criminality Program Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to PeacekeepingActivities	MPOC	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	170,000.00	170,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to PeacekeepingActivities	MPOC	Direct Contracting	N/A	N/A	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Support to PeacekeepingActivities	MPOC	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	170,000.00	170,000.00		
5-02-03-990	Other Supplies and Material Expenses/AFP/PNP Anti-Criminality Program Support to PeacekeepingActivities	MPOC	Public Bidding	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	780,000.00	780,000.00		
5-02-99-990	Other Maintenance and Operating Expenses/Meals & Snacks/AFP/PNP Anti-Criminality Program Support to PeacekeepingActivities	MPOC	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Expenses/Meals & Snacks/AFP/PNP Anti-Criminality Program Support to PeacekeepingActivities	MPOC	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Capability Development for Personel of Law Enforcement	MPOC	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Criminality Prog. Campaign Against Loose Firearms,Illegal Gambling & Logging	MPOC	Direct Contracting	N/A	N/A	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-990	Other Supplies and Material Expenses/AFP/PNP Anti-Criminality Program Campaign Against Loose	MPOC	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	90,000.00	90,000.00		

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5-02-99-990	Firearms,Illegal Gambling & Logging Other Maintenance and Operating Expenses/Meals & Snacks/AFP/PNP Anti- Criminality Program Campaign Against Loose Firearms,Illegal Gambling & Logging	MPOC	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	893,540.00	893,540.00		
5-02-03-990	Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	Mar. 2-9,2021	Mar. 10,2021	Mar.15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	464,900.00	464,900.00		
5-02-03-990	Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	Apr. 1-7,2021	Apr. 8,2021	Apr.13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	464,900.00	464,900.00		
5-02-03-990	Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	464,900.00	464,900.00		
5-02-03-990	Food Subsistence Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	464,900.00	464,900.00		
5-02-03-990	Food Subsistence Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	464,900.00	464,900.00		
5-02-03-990	Food Subsistence Other Supplies & Materials Expenses/AFP/PNP Anti- Insurgency Program w/ELCAC PPA'S Food Subsistence	MPOC	Public Bidding	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Gen. Fund	464,900.00	464,900.00		
5-02-03-990	Food Subsistence Other Supplies & Materials	MPOC	Public Bidding	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP	464,900.00	464,900.00		

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5-02-03-990	Expenses/AFP/PNP Anti-Insurgency Program w/ELCAC PPA'S Food Subsistence Other Supplies & Materials	MPOC	Public Bidding	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP Gen. Fund	679,924.00	679,924.00		
5-02-03-990	Expenses/AFP/PNP Anti-Insurgency Program w/ELCAC PPA'S Food Subsistence Other Supplies & Materials	MPOC	Public Bidding	Nov. 5-11,2021	Nov. 12,2021	Nov. 17-18,2021	Nov. 19-22,2021	Gen. Fund GOP Gen. Fund	972,236.00	972,236.00		
5-02-03-090	Fuel,Oil & Lubricants	MPOC	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	AFP/PNP Anti-Insurgency Prog. w/ELCAC PPA'S/Prog. On Peace Dialogue to Conflict Affected Areas Other Supplies & Materials	MPOC	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	550,000.00	550,000.00		
5-02-99-990	Other Maintenance and	MPOC	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	Gen. Fund GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-090	Operating/AFP/PNP Anti-Insurgency Program w/ELCAC PPA'S Prog. On Peace Dialogue to Conflict Affected Areas Fuel,Oil & Lubricants	MPOC	Direct Contracting	N/A	N/A	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	AFP/PNP Anti-Insurgency Prog. w/ELCAC PPA'S/Capability Building of Peacekeeper	MPOC	Public Bidding	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP Gen. Fund	554,000.00	554,000.00		
5-02-99-990	Other Supplies & Materials	MPOC	Public Bidding	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP Gen. Fund	206,000.00	206,000.00		
5-02-99-990	AFP/PNP Anti-Insurgency Prog. w/ELCAC PPA'S/Capability Building of Peacekeeper Other Maintenance and Operating/AFP/PNP Anti-Insurgency Program w/ELCAC PPA'S Capability Building of Peacekeeper	MPOC	Public Bidding	Oct. 6-12,2021	Oct. 13,2021	Oct. 18-19,2021	Oct. 20-21,2021	Gen. Fund GOP Gen. Fund				

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5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Insurgency Prog. w/ ELCAC PPA'S/Prog. On Internal Security Operations	MPOC	Direct Contracting	N/A	N/A	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials AFP/PNP Anti-Insurgency Prog. w/ ELCAC PPA'S/Prog. On Internal Security Operations	MPOC	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Maintenance and Operating/AFP/PNP Anti-Insurgency Program w/ELCAC PPA'S Prog. On Internal Security Operations	MPOC	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Other Supplies Materials AFP/PNP Anti-Insurgency Prog. w/ ELCAC PPA'S Peace & Development Advocacy (Broad Sector)	MPOC	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating/AFP/PNP Anti-Insurgency Program w/ELCAC PPA'S Peace & Development Advocacy (Broad Sector)	MPOC	Small Value Procurement	May 4-11,2021	May 12,2021	May 15-18,2021	May 19-20,2021	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Fuel,Oil & Lubricants AFP/PNP Anti-Insurgency Prog. w/ ELCAC PPA'S Program Support to ELCAC (EO-70)	MPOC	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Other Supplies & Materials	MPOC	Public Bidding	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	850,000.00	850,000.00		
5-02-99-990	Other Maintenance & Operating Expenses	MPOC	Small Value Procurement	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	100,000.00	100,000.00		
1-07-04-990	Construction of Category 1 Sanitary Landfill	MENRO Continuing	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	3,210,000.00		3,210,000.00	
5-02-11-010	Maintenance & Other Operating Expenses Rent of Chairs and Tables	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-99-990	Other Maintenance & Operating Expenses Culture & Arts Development Meals	KCAST	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Meals & Snacks Business One Stop-Shop	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Other Supplies Municipal Security Group	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	120,000.00	120,000.00		
5-02-99-990	Office Supplies Municipal Security Group	Mayor's Office	Shopping	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Other Supplies Municipal Security Group	Mayor's Office	Small Value Procurement	Apr. 1-7,2021	Apr. 8,2021	Apr. 13-14,2021	Apr. 15-16,2021	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Other Supplies Municipal Security Group	Mayor's Office	Small Value Procurement	July 6-12,2021	July 13,2021	July 16-19,2021	July 20-21,2021	GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Fuel, Oil & Lubricants Municipal Security Group	Mayor's Office	Direct Contracting	N/A	N/A	Aug. 13-16,2021	Aug. 20-21,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-080	Other Supplies & Materials Public Attorney's Office	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-080	Other Supplies & Materials Public Attorney's Office	Mayor's Office	Small Value Procurement	June 1-7,2021	June 8,2021	June 11-14,2021	June 15-16,2021	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Fuel, Oil & Lubricants Public Attorney's Office	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	14,000.00	14,000.00		
5-02-03-090	Fuel, Oil & Lubricants Public Attorney's Office	Mayor's Office	Direct Contracting	N/A	N/A	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	14,000.00	14,000.00		
1-07-05-030	Purchase of 5 units Monitor for CCTV	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	100,000.00		100,000.00	
		Continuing										
1-07-05-030	Purchase of Jack Hammer	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	56,000.00		56,000.00	
		Continuing										
1-07-05-030	Purchase of Portable Bar Cutter	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	15,000.00		15,000.00	
		Continuing										
1-07-05-030	Purchase of 3 units Power Spray	Mayor's Office	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	27,000.00		27,000.00	
		Continuing										


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1-07-05-030	Purchase of Concrete Cutter	Mayor's Office Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	60,000.00		60,000.00	
1-07-05-030	Purchase of Chest Freezer	Mayor's Office Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	25,000.00		25,000.00	
1-07-05-030	Purchase of Portable Speaker rechargable	Mayor's Office Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	22,000.00		22,000.00	
1-07-05-030	Purchase of Tents	Mayor's Office Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	80,000.00		80,000.00	
1-07-05-030	Purchase of 1 unit Portable PC- Phil. Army	Mayor's Office Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	40,000.00		40,000.00	
1-07-99-990	Purchase of Camera Phi. Army	Mayor's Office Continuing	Small Value Procurement	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	30,000.00		30,000.00	
5-02-99-990	Other Maintenance & Operating Expenses Meals & Snacks-Covid-19	Mayor's Office	Public Bidding	Feb. 1-8,2021	Feb. 9,2021	Feb. 12-15,2021	Feb. 16-17,2021	GOP Gen. Fund	250,000.00	250,000.00		
5-02-99-990	Other Maintenance & Operating Expenses Meals & Snacks-Covid-19	Mayor's Office	Public Bidding	Mar. 2-9,2021	Mar. 10,2021	Mar. 15-16,2021	Mar. 17-18,2021	GOP Gen. Fund	250,000.00	250,000.00		

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Prepared:

Conformed:


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 BAC Vice Chairperson


MARY ELIZABETH L. EXALA
 BAC Chairperson