

ANNUAL PROCUREMENT PLAN 2020
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	
5-02-05-020	Purchase of Cellcards	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	27,500.00	27,500.00		
5-02-05-020	Purchase of Cellcards	Mayor's Office	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	27,500.00	27,500.00		
5-02-05-020	Purchase of Cellcards	Mayor's Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	27,500.00	27,500.00		
5-02-05-020	Purchase of Cellcards	Mayor's Office	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	No. 17-18,2020	GOP Gen. Fund	27,500.00	27,500.00		
5-02-99-050	Rent of Chairs, Table, Sound Rental and Dumptruck	Mayor's Office	Small Value Procurement	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	95,000.00	95,000.00		
5-02-99-050	Rent of Chairs, Table, Sound Rental and Dumptruck	Mayor's Office	Small Value Procurement	June 2-8,2020	June. 9,2020	June. 15-16,2020	June.17-18,2020	GOP Gen. Fund	95,000.00	95,000.00		
5-02-99-050	Rent of Chairs, Table, Sound Rental and Dumptruck	Mayor's Office	Small Value Procurement	Sept.1-7,2020	Sept. 8,2020	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	95,000.00	95,000.00		
5-02-99-050	Rent of Chairs, Table, Sound Rental and Dumptruck	Mayor's Office	Small Value Procurement	Dec.2-8,2020	Dec.9,2020	Dec.14-15,2020	Dec.16-17,2020	GOP Gen. Fund	95,000.00	95,000.00		
5-02-11-010	Notarial Services	Mayor's Office	Small Value Procurement	N/A	N/A	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-11-010	Notarial Services	Mayor's Office	Small Value Procurement	N/A	N/A	May 13-14,2020	May 15-16,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-070	News Paper Subscription	Mayor's Office	Small Value Procurement	N/A	N/A	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-070	News Paper Subscription	Mayor's Office	Small Value Procurement	N/A	N/A	May 13-16,2020	May 17-18,2020	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-070	News Paper Subscription	Mayor's Office	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-070	News Paper Subscription	Mayor's Office	Small Value Procurement	N/A	N/A	Sept.11-14,2020	Sept.15-16,2020	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-070	News Paper Subscription	Mayor's Office	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	No. 17-18,2020	GOP Gen. Fund	24,000.00	24,000.00		
5-02-99-990	Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb.11,2020	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	125,000.00	125,000.00		

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5-02-99-990	Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-21,2020	GOP Gen. Fund	125,000.00	125,000.00		
5-02-99-990	Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	Aug.3-10,2020	Aug. 11,2020	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	125,000.00	125,000.00		
5-02-99-990	Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	Nov. 3-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	125,000.00	125,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	454,550.00	454,550.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Apr.13-14,2020	Apr.15-16,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Aug.14-17,2020	Aug.18-19,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Sept. 11-14,2020	Sept.15-16,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Dec.14-15,2020	Dec.16-17,2020	GOP Gen. Fund	454,545.00	454,545.00		
5-02-05-010	Purchase of Stamp	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	500.00	500.00		
5-02-05-010	Purchase of Stamp	Mayor's Office	Small Value Procurement	N/A	N/A	Apr.13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	1,500.00	1,500.00		
5-02-99-990	Catering Services/Meal/Snack Execom	Mayor's Office	Small Value Procurement	N/A	N/A	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meal/Snack Execom	Mayor's Office	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	25,000.00	25,000.00		

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5-02-99-990	Catering Services/Meal/Snack Execom	Mayor's Office	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meal/Snack Execom	Mayor's Office	Small Value Procurement	N/A	N/A	Oct. 15-16,2020	Oct.19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Purchase of Rice Civic Action Program	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	500,000.00	500,000.00		
5-02-99-990	Purchase of Rice Civic Action Program	Mayor's Office	Small Value Procurement	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Purchase of Rice Civic Action Program	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Purchase of Rice Civic Action Program	Mayor's Office	Small Value Procurement	Aug.3-10,2020	Aug. 11,2020	Aug. 14-17,2020	Aug.18-19,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Purchase of Rice Civic Action Program	Mayor's Office	Small Value Procurement	Nov. 3-9,2020	Nov.10,2020	Nov.13-16,2020	Nov.17-18,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Purchase of Slippers Civic Action Program	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	225,200.00	225,200.00		
5-02-99-990	Purchase of Slippers Civic Action Program	Mayor's Office	Public Bidding	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	224,800.00	224,800.00		
5-02-99-990	Purchase of Medicines Civic Action Program	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	230,000.00	230,000.00		
5-02-99-990	Purchase of Medicines Civic Action Program	Mayor's Office	Public Bidding	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	220,000.00	220,000.00		
5-02-99-010	Publication of Official Documents/Advertising	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-010	Publication of Official Documents/Advertising	Mayor's Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-010	Publication of Official Documents/Advertising	Mayor's Office	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-010	Publication of Official Documents/Advertising	Mayor's Office	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance Buildings and Other Structures	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb.11,2020	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	500,000.00	500,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance Buildings and Other Structures	Mayor's Office	Small Value Procurement	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	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	
5-02-13-040	Purchase of Materials for Repair and Maintenance Buildings and Other Structures	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance Buildings and Other Structures	Mayor's Office	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance Buildings and Other Structures	Mayor's Office	Small Value Procurement	Aug.3-10,2020	Aug.11,2020	Aug. 14-17,2020	Aug.18-19,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance Buildings and Other Structures	Mayor's Office	Small Value Procurement	Sept.1-7,2020	Sept. 8,2020	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb.14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	147,116.00	147,116.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	147,130.00	147,130.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	147,130.00	147,130.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	147,130.00	147,130.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	147,130.00	147,130.00		
5-02-03-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	Sept.1-7,2020	Sept. 8,2020	Sept, 11-14-2020	Sept. 15-16,2020	GOP Gen. Fund	147,130.00	147,130.00		
5-02-99-990	Purchase of Other Supplies (MSG)	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	144,830.00	144,830.00		
5-02-99-990	Purchase Of Office Supplies (MSG)	Mayor's Office	Shopping	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	67,504.00	67,504.00		
5-02-99-990	Purchase of Fuel Oil and Lubricants (MSG)	Mayor's Office	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	199,993.00	199,993.00		
5-02-99-990	Purchase Of Office Supplies (MSG)	Mayor's Office	Shopping	N/A	N/A	Aug.14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	7,844.00	7,844.00		
5-02-99-990	Purchase of Fuel Oil and Lubricants (MSG)	Mayor's Office	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	79,829.00	79,829.00		

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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/Meal/Snack Peoples Forum	Mayor's Office	Small Value Procurement	Jan. 2-10,2020	Jan. 13,2020	Jan. 16-17,2020	Jan. 20-21,2020	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Catering Services/Meal/Snack Peoples Forum	Mayor's Office	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Peoples Forum	Mayor's Office	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Peoples Forum	Mayor's Office	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Peoples Forum	Mayor's Office	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Purchase Of Office Supplies Women & Male Rep. Health Prog.	MHO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20,2020	GOP Gen. Fund	27,500.00	27,500.00		
5-20-03-099	Purchase of Medical Supplies Women & Male Rep. Health Prog.	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants Women & Male Rep. Health Prog.	MHO	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-20-03-070	Purchase of Medicines Women & Male Rep. Health Prog.	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		
1-07-05-030	Purchase of Printer	DILG	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-24,2020	GOP Gen. Fund Continuing	15,000.00		15,000.00	
5-02-99-990	Catering Services/Meal/Snack Municipal Development Council	Mayor's Office	Small Value Procurement	March 3-9,2020	Mar 10,2020	Mar 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Purchase of Fuel Oil and Lubricants (Pantawid Pamilya)	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Purchase of Fuel Oil and Lubricants (Pantawid Pamilya)	Mayor's Office	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment for Aircon Repair,Accessories and Cleaning,Gen Set Repair and Parts,Power Spray Repair and Accessories,Grass Cutter Nylon Communication Repair and	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb.11,2020	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	75,000.00	75,000.00		

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5-02-13-050	Accessories,IT Repair and Accessories Purchase of Materials for Repair and Maintenance of Machinery and Equipment for Aircon Reapir,Accessories and Cleaning,Gen Set Repair and Parts,Power Spray Repair and Accessories,Grass Cutter Nylon Communication Repair and Accessories,IT Repair and Accessories	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment for Aircon Reapir,Accessories and Cleaning,Gen Set Repair and Parts,Power Spray Repair and Accessories,Grass Cutter Nylon Communication Repair and Accessories,IT Repair and Accessories	Mayor's Office	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment for Aircon Reapir,Accessories and Cleaning,Gen Set Repair and Parts,Power Spray Repair and Accessories,Grass Cutter Nylon Communication Repair and Accessories,IT Repair and Accessories	Mayor's Office	Small Value Procurement	Oct. 1-7,2020	Oct. 8,2020	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	Machinery and Equipment for Aircon Reapir,Accessories and Cleaning,Gen Set Repair and Parts,Power Spray Repair and Accessories,Grass Cutter Nylon Communication Repair and Accessories,IT Repair and Accessories Purchase ofOther Supplies/ T-shirt /Teachers Day/Gurolymp	Mayor's Office	Public Bidding	Oct. 1-7,2020	Oct. 8,2020	Oct.13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	266,000.00	266,000.00		
5-02-99-990	Catering Services/Meal/Snack Teachers Day/Gurolympics	Mayor's Office	Public Bidding	Oct. 1-7,2020	Oct. 8,2020	Oct.13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	334,000.00	334,000.00		

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5-02-03-010	Purchase Of Office Supplies and Materials (Mayor's Office)	Mayor's Office	Small Value Procurement	Feb. 1-7,2020	Feb.8,2020	Feb. 13-14,2020	Feb. 18-19,2020	GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-010	Purchase Of Office Supplies and Materials (Licencing, Radio section)	Mayor's Office	Small Value Procurement	Mar. 1-7,2020	Mar. 8,2020	Mar. 13-14,2020	Mar. 18-19,2020	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-010	Purchase Of Office Supplies and Materials (Supply Section)	Mayor's Office	Small Value Procurement	Apr.1-7,2020	Apr. 8,2020	Apr. 10-11,2020	Apr. 15-16,2020	GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-010	Purchase Of Office Supplies and Materials (Radio Room)	Mayor's Office	Small Value Procurement	N/A	N/A	May 13-14,2020	May 15-16,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Purchase Of Office Supplies and Materials (Mayor's Office)	Mayor's Office	Small Value Procurement	N/A	N/A	June 13-14,2020	June 17-18,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Purchase Of Office Supplies and Materials (Radio Room)	Mayor's Office	Small Value Procurement	N/A	N/A	Oct. 14-15-2020	Oct. 16-17,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-070	Purchase of Drugs and Medicines	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	800,000.00	800,000.00		
5-02-03-070	Purchase of Drugs and Medicines	Mayor's Office	Public Bidding	Mar. 3-9,2020	Mar 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	600,000.00	600,000.00		
5-02-03-070	Purchase of Drugs and Medicines	Mayor's Office	Small Value Procurement	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-070	Purchase of Drugs and Medicines	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-070	Purchase Of Drugs and Medicines	Mayor's Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-13-060	Purchase of Spare parts for Repair and Maintenance Other Transportation Equipment	Mayor's Office	Public Bidding	Feb.3-10,2020	Feb.11,2020	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	1,200,000.00	1,200,000.00		
5-02-13-060	Purchase of Spare parts for Repair and Maintenance Other Transportation Equipment	Mayor's Office	Public Bidding	Apr.1-7,2020	Apr.8,2020	Apr.10-11,2020	Apr.15-16,2020	GOP Gen. Fund	800,000.00	800,000.00		
5-02-99-990	Catering Services/Meal/Snack Rehabilitation of Drug	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	75,000.00	75,000.00		

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	
5-02-99-990	Dependents MPOC Catering Services/Meal/Snack Rehabilitation of Drug	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	Dependents MPOC Catering Services/Meal/Snack Rehabilitation of Drug	Mayor's Office	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept.15-16,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Dependents MPOC Purchase of Other Supplies and Materials Food Subsistence Support	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	859,650.00	859,650.00		
5-02-03-990	Dependents MPOC Purchase of Other Supplies and Materials Food Subsistence Support	Mayor's Office	Public Bidding	Mar. 3-9,2020	Mar. 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	469,900.00	469,900.00		
5-02-03-990	Dependents MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	474,000.00	474,000.00		
5-02-03-990	Food Subsistence Support MPOC Purchase of Other Supplies and Materials Food Subsistence Support	Mayor's Office	Public Bidding	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	475,050.00	475,050.00		
5-02-03-990	Food Subsistence Support MPOC Purchase of Other Supplies and Materials Food Subsistence Support	Mayor's Office	Public Bidding	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	463,750.00	463,750.00		
5-02-03-990	Food Subsistence Support MPOC Purchase of Other Supplies and Materials Food Subsistence Support	Mayor's Office	Public Bidding	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	460,900.00	460,900.00		
5-02-03-990	Food Subsistence Support MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Aug.3-10,2020	Aug. 11,2020	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	469,900.00	469,900.00		

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	Food Subsistence Support MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Sept.1-7,2020	Sept. 8,2020	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	473,000.00	473,000.00		
5-02-03-990	Food Subsistence Support MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Oct. 1-7,2020	Oct. 8,2020	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	689,000.00	689,000.00		
5-02-03-990	Food Subsistence Support MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Nov. 3-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	964,500.00	964,500.00		
5-02-03-090	Food Subsistence Support MPOC Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Anti-Criminality Program MPOC Purchase of Fuel Oil and Lubricants	Mayor's Office	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-990	Anti-Criminality Program MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Feb.3-10,2020	Feb.11,2020	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	370,000.00	370,000.00		
5-02-03-990	Anti-Criminality Program MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	302,500.00	302,500.00		
5-02-03-990	Anti-Criminality Program MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Oct. 1-7,2020	Oct. 8,2020	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	357,500.00	357,500.00		
5-02-99-990	Anti-Criminality Program MPOC Purchase of Spare parts for Repair and Maintenance	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	500,000.00	500,000.00		

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	
5-02-99-990	Transportation Equipment Anti-Criminality Program MPOC Purchase of Spare parts for Repair and Maintenance	Mayor's Office	Small Value Procurement	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Transportation Equipment Anti-Criminality Program MPOC Purchase of Spare parts for Repair and Maintenance	Mayor's Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Transportation Equipment Anti-Criminality Program MPOC Purchase of Spare parts for Repair and Maintenance	Mayor's Office	Small Value Procurement	Aug.3-10,2020	Aug. 11,2020	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Anti-Criminality Program MPOC Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Anti-Criminality Program MPOC Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr.15-16,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Purchase of Office Supplies PNP Program on Anti-illegal Drugs/MPOC	Mayor's Office	Shopping	Mar. 3-9,2020	Mar. 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	80,000.00	80,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants PNP Program on Anti-illegal Drugs/MPOC	Mayor's Office	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants PNP Program on Anti-illegal Drugs/MPOC	Mayor's Office	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-990	Purchase of Other Supplies	Mayor's	Public Bidding	Mar. 3-9,2020	Mar. 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	GOP	350,000.00	350,000.00		

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	and Materials PNP Program on Anti-illegal Drugs/MPOC Purchase of Other Supplies and Materials	Office Mayor's Office	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	Gen. Fund GOP Gen. Fund	199,600.00	199,600.00		
5-02-03-990	and Materials PNP Program on Anti-illegal Drugs/MPOC Purchase of Other Supplies and Materials	Mayor's Office	Public Bidding	Nov. 3-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	Gen. Fund GOP Gen. Fund	350,400.00	350,400.00		
5-02-99-990	PNP Program on Anti-illegal Drugs/MPOC Catering Services/Meal/Snack PNP Program on Anti-illegal Drugs/MPOC	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Catering Services/Meal/Snack PNP Program on Anti-illegal Drugs/MPOC	Mayor's Office	Small Value Procurement	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund GOP Gen. Fund	70,000.00	70,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants PNP Peace Keeping Activities MPOC	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP Gen. Fund	170,000.00	170,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants PNP Peace Keeping Activities MPOC	Mayor's Office	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants PNP Peace Keeping Activities MPOC	Mayor's Office	Direct Contracting	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP Gen. Fund	170,000.00	170,000.00		
5-02-03-990	Purchase of Other Supplies and Materials PNP Peace Keeping Activities MPOC	Mayor's Office	Public Bidding	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund GOP Gen. Fund	390,000.00	390,000.00		
5-02-03-990	Purchase of Other Supplies and Materials PNP Peace Keeping Activities	Mayor's Office	Public Bidding	Aug.3-10,2020	Aug. 11,2020	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP Gen. Fund	390,000.00	390,000.00		

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	MPOC Catering Services/Meal/Snack PNP Peace Keeping Activities	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	MPOC Catering Services/Meal/Snack PNP Peace Keeping Activities	Mayor's Office	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	MPOC Purchase of Fuel Oil and Lubricants Program on Peace and Dialogue to Conflict Areas	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	MPOC Catering Services/Meal/Snack Program on Peace and Dialogue to Conflict Areas	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	410,000.00	410,000.00		
5-02-03-990	MPOC Purchase of Other Supplies and Materials Program on Peace and Dialogue to Conflict Areas	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-010	MPOC Purchase of Fuel Oil and Lubricants Capability Development for Personnel of Law Enforcement Agencies	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gop Gen. Fund	80,000.00	80,000.00		
5-02-99-990	MPOC Catering Services/Meal/Snack Campaign Against Loose Firearms,Illegal Gambling & Logging/MPOC	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	MPOC Purchase of Fuel Oil and Lubricants Campaign Against Loose Firearms,Illegal Gambling & Logging/MPOC	Mayor's Office	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	70,000.00	70,000.00		

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	Purchase of Other Supplies and Materials Campaign Against Loose Firearms, Illegal Gambling & Logging/MPOC	Mayor's Office	Small Value Procurement	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies and Materials Capability Building of Peace Keepers MPOC	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Purchase of Other Supplies and Materials Capability Building of Peace Keepers MPOC	Mayor's Office	Small Value Procurement	Sept.1-7,2020	Sept. 8,2020	Sept. 11,2020	Sept.15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Catering Services/Meal/Snack Capability Building of Peace Keepers MPOC	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	98,000.00	98,000.00		
5-02-99-990	Catering Services/Meal/Snack Capability Building of Peace Keepers MPOC	Mayor's Office	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	98,000.00	98,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants Capability Building of Peace Keepers MPOC	Mayor's Office	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meal/Snack Programs On Internal Security Operations MPOC	Mayor's Office	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Purchase of Other Supplies and Materials Programs On Internal Security Operations	Mayor's Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		

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	
5-02-03-090	MPOC Purchase of Fuel Oil and Lubricants Programs On Internal Security Operations	Mayor's Office	Direct Contracting	Apr.1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	MPOC Catering Services/Meal/Snack Peace and Development	Mayor's Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Advocacy (Broad Sector) MPOC Purchase of Other Supplies and Materials Peace and Development	Mayor's Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Advocacy (Broad Sector) MPOC Purchase of Fuel Oil and Lubricants Peace and Development	Mayor's Office	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	90,000.00	90,000.00		
5-02-03-010	MPOC Purchase Of Office Supplies for the 1st Semester	VMO	Shopping	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Purchase Of Office Supplies for the 2nd Semester	VMO	Shopping	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Purchase of Other Supplies for the 1st Semester	VMO	Small Value Procurement	Jan. 2-8,2020	Jan. 9,2020	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-990	Purchase of Other Supplies for the 2nd Semester	VMO	Small Value Procurement	Jul. 1-7,2020	Jul. 8,2020	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-090	Purchase of Fuel Oil and Lubricants for the 1st Semester	VMO	Direct Contracting	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	83,333.33	83,333.33		
5-02-03-090	Purchase of Fuel Oil and Lubricants for the 1st Semester	VMO	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	83,333.33	83,333.33		
5-02-03-090	Purchase of Fuel Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	83,333.33	83,333.33		

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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	for the 1st Semester Purchase of Fuel Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	83,333.33	83,333.33		
5-02-03-090	for the 2nd Semester Purchase of Fuel Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	83,333.33	83,333.33		
5-02-03-090	for the 2nd Semester Purchase of Fuel Oil and Lubricants	VMO	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	83,333.33	83,333.33		
5-02-05-020	for the 2nd Semester Purchase of Cellcards 1st quarter	VMO	Small Value Procurement	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-05-020	Purchase of Cellcards 2nd quarter	VMO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-05-020	Purchase of Cellcards 3rd quarter	VMO	Small Value Procurement	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-05-020	Purchase of Cellcards 4th quarter	VMO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Other Machinery and Equipment	VMO	Small Value Procurement	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-990	Purchase of Materials for Repair and Maintenance of Other Property Plant and Equipment	VMO	Small Value Procurement	Jan. 2-8,2020	Jan. 9,2020	Jan. 14-15,2020	Jan. 16-17	GOP Gen. Fund	57,000.00	57,000.00		
5-02-99-050	Rental of Tables and Chairs for the 1st Semester	VMO	Small Value Procurement	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-050	Rental of Tables and Chairs for the 1st Semester	VMO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-050	Rental of Sound System for the 2nd Semester	VMO	Small Value Procurement	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-050	Rental of Sound System for the 2nd Semester	VMO	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	Nov.17-18,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-99-990	Purchase of Other Maintenance and Operating	VMO	Small Value Procurement	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	17,500.00	17,500.00		

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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	for 1st Semester (Medals) Purchase of Other Maintenance and Operating for 1st Semester (Plaques)	VMO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr.15-16,2020	GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-990	Purchase of Other Maintenance and Operating for 2nd Semester (Trophies)	VMO	Small Value Procurement	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-990	Purchase of Other Maintenance and Operating for 2nd Semester (Trophies)	VMO	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	17,500.00	17,500.00		
1-07-05-030	Purchase of Other Property, Plant and Equipment Conference System	VMO	Small Value Procurement	Jan. 2-8,2020	Jan. 9,2020	Jan. 14-15,2020	Jan.16-17,2020	GOP Gen. Fund	200,000.00		200,000.00	
1-07-05-030	Purchase of Information and Communication Technology Equipment Cellular Phone	VMO	Small Value Procurement	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	50,000.00		50,000.00	
1-07-05030	Purchase of Information and Communication Technology Equipment Laptop	VMO	Small Value Procurement	N/A	N/A	Jan. 14-15,2020	Jan. 16-17,2020	GOP Gen. Fund	50,000.00		50,000.00	
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment Computer Memory (32gb) Processor	M.O/ALS	Small Value Procurement	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	12,000.00	12,000.00		
5-02-99-990	Catering Services/Meal/Snack	M.O/ALS	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	12,600.00	12,600.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	M.O/ALS	Direct Contracting	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office and School Supplies	M.O/ALS	Shopping	N/A	N/A	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	12,000.00	12,000.00		
5-02-03-010	Purchase of Office Supplies	MASSO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	42,028.00	42,028.00		
5-02-03-010	Purchase of Office Supplies	MASSO	Shopping	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	25,350.00	25,350.00		

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5-02-03-010	Purchase of Office Supplies	MASSO	Shopping	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	6,000.00	6,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	28,730.50	28,730.50		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	28,730.50	28,730.50		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	Jul. 13-14,2020	Jul. 15-16,2020	GOP Gen. Fund	28,730.50	28,730.50		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MASSO	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	28,730.50	28,730.50		
5-02-05-020	Purchase of Cellcards	MASSO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	11,827.50	11,827.50		
5-02-13-070	Purchase of Materials for Repair and Maintenance of Furniture and Fixture	MASSO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	2,850.00	2,850.50		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MASSO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	11,400.00	11,400.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Airconditioners and Laundry	MASSO	Small Value Procurement	N/A	N/A	Feb.14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	9,500.00	9,500.00		
5-02-13-060	Transportation Equipment Tube and Tire, Battery, Sprocket and Chain	MASSO	Small Value Procurement	N/A	N/A	Feb.14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	9,500.00	9,500.00		
5-02-99-990	Other Maintenance and Operating 1st quarter	MASSO	Small Value Procurement	N/A	N/A	Feb.14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	8,892.50	8,892.50		
5-02-99-990	Photocopy,Blue Print Emission Test(Motorcycle)	MASSO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	1,700.00	1,700.00		
5-02-99-990	Other Maintenance and Operating 2nd quarter	MASSO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	1,700.00	1,700.00		
5-02-03-990	Laundry,Photocopy Maint. Of Municipal Plaza	Mayor's Office	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-03-990	Purchase of Fuel, Oil and Lubricants Maintenance of Municipal Plaza	Mayor's Office	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Fuel, Oil and Lubricants Maintenance of Municipal Plaza	Mayor's Office	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
1-07-99-990	Purchase of Other Property, Plant and Equipment Industrial Fan w/ Stand Maintenance of Municipal Plaza	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb.14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	160,000.00		160,000.00	
1-07-99-990	Purchase of Other Property, Plant and Equipment 3 Units Wheel Barrow Maintenance of Municipal Plaza	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	18,000.00		18,000.00	
1-07-99-990	Purchase of Other Property, Plant and Equipment 5 Units Garbage Bin Maintenance of Municipal Plaza	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00		30,000.00	
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures Maintenance of Municipal Plaza	Mayor's Office	Small Value Procurement	Mar. 3-9,2020	Mar. 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies and Materials/1st quarter Maintenance of Municipal Plaza	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	160,000.00	160,000.00		
5-02-03-990	Purchase of Other Supplies and Materials/2nd quarter Maintenance of Municipal Plaza	Mayor's Office	Small Value Procurement	Apr. 1-7,2020	Apr.8,2020	Apr.13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	159,500.00	159,500.00		

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5-02-03-990	Purchase of Fuel, Oil and Lubricants Maintenance of Municipal Plaza	Mayor's Office	Direct Contracting	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	17,600.00	17,600.00		
5-02-03-990	Purchase of Fuel, Oil and Lubricants Maintenance of Municipal Plaza	Mayor's Office	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	2,400.00	2,400.00		
5-02-03-990	Purchase of Other Supplies and Materials Various Tools Motorpool	EEDMO	Small Value Procurement	Feb. 2-9,2020	Feb. 11,2020	Feb. 25-26,2020	Feb.27,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Motorpool & H.E	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	328,700.00	328,700.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Motorpool & H.E	EEDMO	Direct Contracting	N/A	N/A	Apr. 20-21,2020	Apr. 22-24,2020	GOP Gen. Fund	340,700.00	340,700.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Motorpool & H.E	EEDMO	Direct Contracting	N/A	N/A	Jul. 21-22,2020	Jul. 28-29,2020	GOP Gen. Fund	330,300.00	330,300.00		
5-02-03-090	Purchase of Spare parts for Machinery and Heavy Equipment Motorpool	EEDMO	Public Bidding	Mar. 2-5,2020	Mar. 10,2020	Mar. 17,18-2020	Mar.24-25,2020	GOP Gen. Fund	1,000,000.00	1,000,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures Office Building Motorpool	EEDMO	Small Value Procurement	Feb. 3-6,2020	Feb. 11,2020	Feb. 25-26,2020	Feb.27,2020	GOP Gen. Fund	120,000.00	120,000.00		
5-02-03-010	Purchase of Office Supplies Terminal	EEDMO	Shopping	N/A	N/A	Feb. 25-26,2020	Feb.27,2020	GOP Gen. Fund	43,398.00	43,398.00		
5-02-03-010	Purchase of Office Supplies Terminal	EEDMO	Shopping	N/A	N/A	May 20-21-2020	May 26-28,2020	GOP Gen. Fund	16,595.00	16,595.00		
5-02-03-010	Purchase of Other Supplies Terminal	EEDMO	Small Value Procurement	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	28,515.50	28,515.50		

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5-02-03-010	Purchase of Other Supplies Terminal	EEDMO	Small Value Procurement	N/A	N/A	Jun. 15-16,2020	Jun. 17-18,2020	GOP Gen. Fund	21,458.00	21,458.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Terminal	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	9,990.00	9,990.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures Terminal	EEDMO	Public Bidding	Feb. 3-7,2020	Feb. 12,2020	Feb. 19-20,2020	Feb. 24-25,2020	GOP Gen. Fund	210,000.00	210,000.00		
5-02-03-990	Purchase of Other Supplies and Materials Slaughterhouse	EEDMO	Small Value Procurement	N/A	N/A	Feb.25-26,2020	Feb. 27,2020	GOP Gen. Fund	9,902.00	9,902.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Slaughterhouse	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	4,800.00	4,800.00		
5-02-03-990	Purchase of Materials for Repair and Maintenance of Building and Other Structures Slaughterhouse	EEDMO	Small Value Procurement	N/A	N/A	Jan. 23-24,2020	Jan. 27-30,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-040	Purchase of Spare parts for Repair and Maintenance of Transportation Equipment Market	EEDMO	Small Value Procurement	N/A	N/A	Feb. 16-17,2020	Feb. 18-19,2020	GOP Gen. Fund	14,977.50	14,977.50		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures Office Building Market	EEDMO	Small Value Procurement	Feb. 3-6,2020	Feb. 11,2020	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	142,000.00	142,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants/Market	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2020	Feb.27,2020	GOP Gen. Fund	4,940.00	4,940.00		
5-02-03-010	Purchase of Office Supplies Market	EEDMO	Shopping	N/A	N/A	Feb. 25-26,2020	Feb.27,2020	GOP Gen. Fund	12,748.66	12,748.66		
5-02-03-010	Purchase of Office Supplies Market	EEDMO	Shopping	N/A	N/A	Apr. 20-21,2020	Apr. 22-24,2020	GOP Gen. Fund	17,229.80	17,229.80		
5-02-03-990	Purchase of Other Supplies and Materials	EEDMO	Small Value Procurement	N/A	N/A	Feb. 25-26,2020	Feb.27,2020	GOP Gen. Fund	33,780.00	33,780.00		

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5-02-03-990	Market Purchase of Other Supplies and Materials	EEDMO	Small Value Procurement	N/A	N/A	May 20-21,2020	May 26-28,2020	GOP Gen. Fund	31,086.50	31,086.50		
1-07-99-990	Market Purchase of 2 units Wheel Barrow and 2 garbage bin	EEDMO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 18-22,2020	GOP Gen. Fund	22,000.00		22,000.00	
5-02-03-010	Market Purchase of Office Supplies	EEDMO	Shopping	N/A	N/A	Mar. 17-18,2020	Mar. 24-25,2020	GOP Gen. Fund	9,878.00	9,878.00		
5-02-03-090	Cemetery Purchase of Fuel, Oil and Lubricants	EEDMO	Direct Contracting	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	4,800.00	4,800.00		
5-02-03-990	Cemetery Purchase of Other Supplies and Materials	EEDMO	Small Value Procurement	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	10,229.50	10,229.50		
5-02-03-990	Cemetery Purchase of Other Supplies and Materials	EEDMO	Small Value Procurement	N/A	N/A	May 20-21,2020	May 26-28,2020	GOP Gen. Fund	9,760.50	9,760.50		
5-02-13-040	Cemetery Purchase of Materials for Repair and Maintenance of Building and Other Structures	EEDMO	Small Value Procurement	Feb. 3-6,2020	Feb. 11,2020	Feb. 25-26,2020	Feb, 27,2020	GOP Gen. Fund	80,000.00	80,000.00		
5-02-99-990	Cemetery Other Maintenance and Operating	EEDMO	Small Value Procurement	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	750.00	750.00		
5-02-03-990	Cemetery Purchase of Other Supplies	EEDMO	Small Value Procurement	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	GOP Gen. Fund	30,000.00	30,000.00.		
5-02-03-990	Training Center Purchase of Other Supplies and Materials	EEDMO	Small Value Procurement	N/A	N/A	May 21-22,2020	May 27-28,2020	GOP Gen. Fund	34,942.00	34,942.00		
5-02-99-990	Gymnasium Catering Services/Meal/Snack For Smoking Cessation	MHO	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	40,000.00	40,000.00		

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5-02-99-990	Advocacy Catering Services/Meal/Snack For Smoking Cessation	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Advocacy Catering Services/Meal/Snack For Smoking Cessation	MHO	Small Value Procurement	N/A	N/A	Sept. 15-16,2020	Sept. 17-18,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Purchase of Office Supplies	MHO	Shopping	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	120,000.00	120,000.00		
5-02-13-060	Purchase of Spare parts for Repair and Maintenance	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-13-060	Purchase of Spare parts for Repair and Maintenance	MHO	Small Value Procurement	June 1-8,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb.19,2020	GOP Gen. Fund	49,600.00	49,600.00		
5-02-03-990	Purchase of Other Supplies and Materials	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	49,600.00	49,600.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	83,300.00	83,300.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	83,300.00	83,300.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	Sept. 15-16,2020	Sept. 17-18,2020	GOP Gen. Fund	83,300.00	83,300.00		
5-02-03-090	Purchase of Medical,Dental, Laboratory Supplies	MHO	Small Value Procurement	Mar. 2-9, 2020	Mar.10, 2020	Mar. 13-16, 2020	Mar. 17-18, 2020	GOP Gen. Fund	90,825.00	90,825.00		
5-02-03-090	Purchase of Medical, Dental, Laboratory Supplies	MHO	Small Value Procurement	June 1-8, 2020	June 9,2020	June 15-16, 2020	June 17-18, 2020	GOP Gen. Fund	90,825.00	90,825.00		
5-02-03-070	Purchase of Drugs and Medicines	MHO	Small Value Procurement	Feb. 3-10, 2020	Feb. 11, 2020	Feb. 17-18, 2020	Feb. 19, 2020	GOP Gen. Fund	160,000.00	160,000.00		
5-02-13-050	Purchase of Machinery and Equipment	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18, 2020	Feb. 19, 2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-13-050	Purchase of Machinery and Equipment	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-13-060	Purchase of Spare parts for Repair and Maintenance of	MENRO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	25,000.00	25,000.00		

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5-02-13-060	Transportation Equipment Purchase of Spare parts for Repair and Maintenance of Transportation Equipment	MENRO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	18,400.00	18,400.00		
5-02-13-060	Transportation Equipment Purchase of Spare parts for Repair and Maintenance of Transportation Equipment	MENRO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	4,425.00	4,425.00		
5-02-13-060	Transportation Equipment Purchase of Spare parts for Repair and Maintenance of Transportation Equipment	MENRO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	2,175.00	2,175.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures	MENRO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures	MENRO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-050	Rental of Heavy Equipment	MENRO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MENRO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	210,000.00	210,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MENRO	Small Value Procurement	Oct. 1-7,2020	Oct. 8,2020	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	90,000.00	90,000.00		
5-02-05-020	Purchase of Cellcards	MENRO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	900.00	900.00		
5-02-05-020	Purchase of Cellcards	MENRO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	900.00	900.00		
5-02-05-020	Purchase of Cellcards	MENRO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	900.00	900.00		
5-02-05-020	Purchase of Cellcards	MENRO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	900.00	900.00		
5-02-03-990	Purchase of Other Supplies and Materials	MENRO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	25,070.00	25,070.00		
5-02-03-990	Purchase of Other Supplies and Materials	MENRO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	8,050.00	8,050.00		

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5-02-03-990	Purchase of Other Supplies and Materials	MENRO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	13,800.00	13,800.00		
5-02-03-990	Purchase of Other Supplies and Materials	MENRO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	13,080.00	13,080.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MENRO	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MENRO	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MENRO	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MENRO	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-010	Purchase of Office Supplies	MENRO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	33,402.00	33,402.00		
5-02-03-010	Purchase of Office Supplies	MENRO	Shopping	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	15,690.00	15,690.00		
5-02-03-010	Purchase of Office Supplies	MENRO	Shopping	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	10,908.00	10,908.00		
5-02-03-010	Purchase of Office Supplies	MPDO	Shopping	N/A	N/A	Feb. 14-15,2020	Feb. 17-19,2020	GOP Gen. Fund	25,855.00	25,855.00		
5-02-03-010	Purchase of Office Supplies	MPDO	Shopping	N/A	N/A	May 15-16,2020	May 19-21,2020	GOP Gen. Fund	16,055.00	16,055.00		
5-02-03-010	Purchase of Office Supplies	MPDO	Shopping	N/A	N/A	July 10-11,2020	July 14-16,2020	GOP Gen. Fund	13,960.00	13,960.00		
5-02-03-010	Purchase of Office Supplies	MPDO	Shopping	N/A	N/A	Oct. 12-13,2020	Oct. 16-19,2020	GOP Gen. Fund	9,540.00	9,540.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Jan. 16-17,2020	Jan. 20-21,2020	GOP Gen. Fund	23,075.00	23,075.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Apr. 16-17,2020	Apr. 18-19,2020	GOP Gen. Fund	22,215.00	22,215.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	July 10-11,2020	July 14-16,2020	GOP Gen. Fund	20,335.00	20,335.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MPDO	Direct Contracting	N/A	N/A	Oct. 12-13,2020	Oct.16-19,2020	GOP Gen. Fund	24,815.00	24,815.00		
5-02-03-990	Purchase of Other Supplies	MPDO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 17-19,2020	GOP	10,000.00	10,000.00		

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5-02-05-020	and Materials Purchase of Cellcards	MPDO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 17-19,2020	Gen. Fund GOP	3,000.00	3,000.00		
5-02-05-020	Purchase of Cellcards	MPDO	Small Value Procurement	N/A	N/A	May 16-17,2020	May 20-22,2020	Gen. Fund GOP	3,000.00	3,000.00		
5-02-05-020	Purchase Of Cellcards	MPDO	Small Value Procurement	N/A	N/A	July 10-11,2020	July 14-16,2020	Gen. Fund GOP	3,000.00	3,000.00		
5-02-05-020	Purchase of Cellcards	MPDO	Small Value Procurement	N/A	N/A	Oct. 12-13,2020	Oct. 16-19,2020	Gen. Fund GOP	3,000.00	3,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MPDO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 17-19,2020	Gen. Fund GOP	31,000.00	31,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MPDO	Small Value Procurement	N/A	N/A	May 16-17,2020	May 20-22,2020	Gen. Fund GOP	3,500.00	3,500.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MPDO	Small Value Procurement	N/A	N/A	July 10-11,2020	July 14-16,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MPDO	Small Value Procurement	N/A	N/A	Oct. 12-13,2020	Oct. 16-19,2020	Gen. Fund GOP	3,500.00	3,500.00		
5-02-16-030	Purchase of Spare parts for Repair and Maintenance of Transportation and Equipment	MPDO	Small Value Procurement	Feb. 3-11,2020	Feb. 11,2020	Feb. 14-15,2020	Feb. 17-19,2020	Gen. Fund GOP	73,200.00	73,200.00		
5-02-16-030	Purchase of Spare parts for Repair and Maintenance of Transportation and Equipment	MPDO	Small Value Procurement	N/A	N/A	May 16-17,2020	May 20-22,2020	Gen. Fund GOP	5,200.00	5,200.00		
5-02-16-030	Purchase of Spare parts for Repair and Maintenance of Transportation and Equipment	MPDO	Small Value Procurement	N/A	N/A	July 10-11,2020	July 14-16,2020	Gen. Fund GOP	5,050.00	5,050.00		
5-02-99-990	Catering Services/Meal/Snack *LTO Registration *Smoke Emission *Plates	MPDO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 17-19,2020	Gen. Fund GOP	1,500.00	1,500.00		
5-02-99-990	Catering Services/Meal/Snack	MPDO	Small Value Procurement	N/A	N/A	May 16-17,2020	May 20-22,2020	GOP	5,500.00	5,500.00		

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5-02-99-990	*LTO Registration *Smoke Emission *Plates Catering Services/Meal/Snack	MPDO	Small Value Procurement	N/A	N/A	July 10-11,2020	July 14-16,2020	Gen. Fund GOP Gen. Fund	1,500.00	1,500.00		
5-02-99-990	*LTO Registration *Smoke Emission *Plates Catering Services/Meal/Snack	MPDO	Small Value Procurement	N/A	N/A	Oct. 12-13,2020	Oct. 16-19,2020	Gen. Fund GOP Gen. Fund	1,500.00	1,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MSWDO Family Welfare Program	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Purchase of Fuel,Oil and Lubricants	PWD MSWDO Family Welfare Program	Direct Contracting	N/A N/A	N/A N/A	Sept. 17-18,2020	Sept. 19-20,2020	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
		Program										
5-02-03-090	Catering Services/Meal/Snack Home Visitation & Counselling	PWD MSWDO Family Welfare Program	Small Value Procurement	N/A	N/A	May 16-17,2020	May 18-19,2020	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Catering Services/Meal/Snack Home Visitation & Counselling	PWD MSWDO Family Welfare Program	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Catering Services/Meal/Snack Advocacy Program	PWD MSWDO Family Welfare Program	Small Value Procurement	N/A	N/A	May 16-17,2020	May 18-19,2020	Gen. Fund GOP Gen. Fund	50,000.00	50,000.00		

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5-02-03-090	Purchase of Office Supplies and Materials ID Solo Parent	MSWDO Family Welfare Program PWD	Shopping	N/A	N/A	Feb. 15-16,2020	Feb.19-20,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Purchase of Office Supplies and Materials ID Solo Parent	MSWDO Family Welfare Program PWD	Shopping	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Catering Services/Meal/Snack Walk in Clients	MSWDO Family Welfare Program PWD	Small Value Procurement	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	GOP Gen. Fund	21,000.00	21,000.00		
5-02-05-010	Purchase of Office Supplies	MIO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MIO	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	45,000.00	45,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MIO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-060	Purchase of Spare parts for Repair and Maintenance of Transportation and Equipment	MIO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	1,700.00	1,700.00		
5-02-99-990	Catering Services/Meal/Snack	MIO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr.15-16,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-020	Printing and Publication LGU Magazine	MIO	Small Value Procurement	Mar. 3-9,2020	Mar.10,2020	Mar. 13-16,2020	Mar.17-18,2020	GOP Gen. Fund	77,900.00	77,900.00		
5-02-03-010	Purchase OF Office Supplies	MTO	Shopping	Feb. 3-10,2020	Feb. 11,2020	Feb.14-17,2020	Feb.18-19,2020	GOP Gen. Fund	180,551.00	180,551.00		
5-02-03-010	Purchase of Office Supplies	MTO	Shopping	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	19,449.00	19,449.00		
5-02-03-020	Accountable Forms	MTO	Negotiated Procurement	Agency to Agency				GOP	84,800.00	84,800.00		

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5-02-03-020	Accountable Forms	MTO	Negotiated Procurement	Agency to Agency				Gen. Fund GOP	57,000.00	57,000.00		
5-02-03-020	Accountable Forms	MTO	Negotiated Procurement	Agency to Agency				Gen. Fund GOP	55,000.00	55,000.00		
5-02-03-020	Accountable Forms	MTO	Negotiated Procurement	Agency to Agency				Gen. Fund GOP	43,200.00	43,200.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb.18-19,2020	Gen. Fund GOP	86,000.00	86,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	85,000.00	85,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	Gen. Fund GOP	78,500.00	78,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	70,990.00	70,990.00		
5-02-03-990	Purchase of Other Supplies	MTO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	42,400.00	42,400.00		
5-02-03-990	and Materials Purchase of Other Supplies	MTO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	33,600.00	33,600.00		
5-02-99-010	Advertising	MTO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	2,000.00	2,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MTO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	45,000.00	45,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MTO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	18,700.00	18,700.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MTO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	Gen. Fund GOP	18,700.00	18,700.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MTO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	17,600.00	17,600.00		
5-02-99-040	Purchase of Materials for Repair and Maintenance of Transportaion Equipment	MTO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	17,500.00	17,500.00		

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5-02-99-040	Purchase of Materials for Repair and Maintenance of Transportaion Equipment	MTO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-040	Purchase of Materials for Repair and Maintenance of Transportaion Equipment	MTO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	17,500.00	17,500.00		
5-02-99-040	Purchase of Materials for Repair and Maintenance of Transportaion Equipment	MTO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	17,500.00	17,500.00		
5-02-13-070	Purchase of Materials for Repair and Maintenance of Furniture and Fixture Office Chairs	MTO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Vehicle Smoke Emission Test Services	MTO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	1,100.00	1,100.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO IRCEP	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	16,500.00	16,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO IRCEP	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	16,500.00	16,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO IRCEP	Direct Contracting	N/A	N/A	July 13-14,2002	July 15-16,2020	GOP Gen. Fund	16,500.00	16,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MTO IRCEP	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	15,980.00	15,980.00		
5-02-03-010	Purchase of Office Supplies	MTO IRCEP	Shopping	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	29,600.00	29,600.00		
5-02-03-010	Purchase of Office Supplies	MTO IRCEP	Shopping	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	35,400.00	35,400.00		
5-02-03-080	Purchase of Medical Supplies Family Planning	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18-2020	Feb. 19,2020	GOP Gen. Fund	72,400.00	72,400.00		
5-02-03-080	Purchase of Medical Supplies Family Planning	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	72,400.00	72,400.00		
5-20-03-090	Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Purchase of Office Supplies Water Supply Program	MHO	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	27,000.00	27,000.00		

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5-20-99-990	Catering Services/Meal/Snack Water Supply Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	25,350.00	25,350.00		
5-20-99-990	Catering Services/Meal/Snack Water Supply Program	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	25,350.00	25,350.00		
5-02-03-010	Purchase of Office Supplies Malaria Control Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-20-99-990	Catering Services/Meal/Snack Malaria Control Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb 19,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-20-99-990	Catering Services/Meal/Snack Malaria Control Program	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-20-03-090	Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	Sept. 15-16,2020	Sept. 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
								Gen. Fund				
5-20-99-990	Malaria Control Program Catering Services/Meal/Snack HIV/Aids Program	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	69,900.00	69,900.00		
5-20-03-070	Purchase of Medicine HIV/Aids Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-20-03-090	Purchase of Fuel, Oil and Lubricants HIV/Aids Program	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies Dengue Surveillance Program	MHO	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-20-99-990	Catering Services/Meal/Snack Dengue Surveillance Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	17,900.00	17,900.00		
5-20-99-990	Catering Services/Meal/Snack Dengue Surveillance Program	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	17,900.00	17,900.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Dengue Surveillance Program	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-20-99-990	Catering Services/Meal/Snack Oral Health Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Purchase of Other Supplies Oral Health Program	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-070	Purchase of Drugs and Medicine Oral Health Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	50,000.00	50,000.00		

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5-02-03-090	Purchase of Fuel, Oil and Lubricants	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-080	Oral Health Program Purchase of Laboratory Supplies	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-080	Blood Program Purchase of Laboratory Supplies	MHO	Small Value Procurement	June 1-4,2020	June 9,2002	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-080	Blood Program Purchase of Laborartory Supplies	MHO	Small Value Procurement	Sept. 1-9,2020	Sept. 10,2020	Sept. 15-16,2002	Sept. 17-18,2020	GOP Gen. Fund	83,333.00	83,333.00		
5-02-03-990	Blood Program Purchase of Other Supplies	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	170,000.00	170,000.00		
5-02-99-990	Blood Program Catering Services/Meal/Snack	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Blood Program Catering Services/Meal/Snack	MHO	Small Value Procurement	N/A	N/A	Sept. 15-16,2020	Sept. 17-18,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-20-03-099	Blood Program Catering Services/Meal/Snack	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-20-03-099	Blood Program Catering Services/Meal/Snack	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-20-03-099	Blood Program Catering Services/Meal/Snack	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2002	June 17-18,2020	GOP Gen. Fund	120,000.00	120,000.00		
5-20-03-090	Blood Program Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-20-03-990	Blood Program Purchase of Other Supplies	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	68,000.00	68,000.00		
5-02-09-990	National Tuberculosis Catering Services/Meal/Snack	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	National Tuberculosis Purchase of Fuel, Oil and Lubricants	MHO	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	National Tuberculosis Purchase of Other Supplies	MHO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-20-03-070	Purchase of Medicines Non Communicable Disease	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	143,800.00	143,800.00		
5-02-99-990	Catering Services/Meal/Snack Non Communicable Disease	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-20-03-010	Purchase of Office Supplies Non Communicable Disease	MHO	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	12,000.00	12,000.00		
5-02-03-990	Purchase of Other Supplies Non Communicable Disease	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	53,200.00	53,200.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricants Non Communicable Disease	MHO	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-20-99-990	Catering Services/Meal/Snack Schistosomiasis Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	18,000.00	18,000.00		
5-20-03-070	Purchase of Drugs and Medicine Schistosomiasis Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	8,800.00	8,800.00		
5-20-03-090	Purchase of Fuel, Oil and Lubricants Schistosomiasis Program	MHO	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-20-03-990	Purchase of Other Supplies Schistosomiasis Program	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb, 19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-20-99-990	Catering Services/Meal/Snack Smoking Cessation	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-20-99-990	Catering Services/Meal/Snack Smoking Cessation	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meal/Snack Municipal Women's Day Barangay Mabantao	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Catering Services/Meal/Snack Municipal Women's Day Barangay Gabuyan	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Catering Services/Meal/Snack Municipal Women's Day Barangay Semong	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 18-19,2020	GOP Gen. Fund	25,500.00	25,500.00		
5-02-99-990	Catering Services/Meal/Snack Municipal Women's Day	MSWD Women	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	GOP Gen. Fund	25,500.00	25,500.00		

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5-02-99-990	Barangay Capungagan Catering Services/Meal/Snack Municipal Women's Day Barangay Florida Barangay Sua-on	Welfare MSWD Women Welfare	Small Value Procurement	Aug. 3-10,2020	Aug. 12,2020	Aug. 17-18,2020	Aug. 19-20,2020	GOP Gen. Fund	51,250.00	51,250.00		
5-02-99-990	Catering Services/Meal/Snack	MSWD	Small Value Procurement	Sept. 1-7,2020	Sept. 9,2020	Sept. 14-15,2020	Sept.16-17,2020	GOP Gen. Fund	51,250.00	51,250.00		
5-02-99-990	Municipal Women's Day Barangay Katipunan Barangay Gupitan Catering Services/Meal/Snack Municipal Women's Day Barangay Mamacao Barangay Tiburcia Barangay Pag-asa Barangay Luna	Women Welfare MSWD Women Welfare	Small Value Procurement	Oct. 1-7,2020	Oct. 9,2020	Oct. 14-15,2020	Oct. 16-19,2020	GOP Gen. Fund	102,500.00	102,500.00		
5-02-99-990	Catering Services/Meal/Snack Municipal Women's Day Barangay Sampao	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	GOP Gen. Fund	25,500.00	25,500.00		
5-02-03-010	Purchase of Office Supplies	MSWD Women Welfare	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack DNPCW	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Motorcycle	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	14,250.00	14,250.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Motorcycle	MSWD Women Welfare	Small Value Procurement	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	14,250.00	14,250.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of IT	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	23,750.00	23,750.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of IT	MSWD Women Welfare	Small Value Procurement	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	23,750.00	23,750.00		

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5-02-99-990	Catering Services/Meal/Snack GAD FORUM	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	May 14-15,2020	May 18-19,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-090	Purchase of Gasoline, oil and Lubricants	MSWD Women Welfare	Direct Contracting	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	GOP Gen. Fund	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	
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	MSWD Women	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Mar.16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr.16-17,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	GOP Gen. Fund	4,300.00	4,300.00		
5-02-99-990	Catering Services/Meal/Snack Women's Monthly Meeting	Welfare MSWD Women	Small Value Procurement	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	GOP Gen. Fund	4,500.00	4,500.00		
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation	MSWD Women	Small Value Procurement	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
		Welfare										

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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	Purchase of Other Supplies	MSWD Women Welfare	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Purchase of Office Supplies	SBO	Shopping	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	SBO	Directing	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	SBO	Directing	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	SBO	Directing	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	SBO	Directing	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	SBO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	SBO	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	SBO	Small Value Procurement	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-020	Purchase of Cellcards	SBO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	47,500.00	47,500.00		
5-02-05-020	Purchase of Cellcards	SBO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	47,500.00	47,500.00		
5-02-05-020	Purchase of Cellcards	SBO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	47,500.00	47,500.00		
5-02-05-020	Purchase of Cellcards	SBO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	47,500.00	47,500.00		
5-02-05-010	Postage and Courier Services	SBO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	2,500.00	2,500.00		
5-02-05-010	Postage and Courier Services	SBO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	2,500.00	2,500.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	SBO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	12,500.00	12,500.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of	SBO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	12,500.00	12,500.00		

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5-02-13-990	Machinery and Equipment Purchase of Materials for Repair and Maintenance of Transportation Equipment	SBO	Small Value Procurement	N/A	N/A	Feb. 13-14,2020	Feb. 15-18,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-010	Advertising	SBO	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-010	Advertising	SBO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-020	Printing and Publication	SBO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-020	Printing and Publication	SBO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-020	Rental of Sound System and UV Express	SBO	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-020	Rental of Sound System and UV Express	SBO	Small Value Procurement	N/A	N/A	Sept. 14-15,2020	Sept. 14-15,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meal/Snack Other Maintenance and Operating	SBO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-99-990	Catering Services/Meal/Snack Other Maintenance and Operating	SBO	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-010	Purchase of Office Supplies	IMIS Section	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	25,300.00	25,300.00		
5-02-03-990	Purchase of Other Supplies and Materials	IMIS Section	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	IMIS Section	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-99-990	Catering Services/Meal/Snack Maternity Protection and Improving Capacities	Nutrition Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack Infant and Young Child Feeding (IYCF) Training	Nutrition Program	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	Nutrition	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP	41,808.00	41,808.00		

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5-02-99-990	Capacity Building on Nutrition In Emergency	Program		N/A	N/A			Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Municipal Nutrition Evaluation	Nutrition Program	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	32,680.00	32,680.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting	Nutrition Program	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	22,360.00	22,360.00		
5-02-99-990	Catering Services/Meal/Snack Performance Evaluation	Nutrition Program	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack Busog Lusog Talino(BLT)Orient	Nutrition Program	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment (Aircon)	Nutrition Program	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-16-030	Emission and Plates	Nutrition Program	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment (Motorcycle Honda TMX 125)	Nutrition Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-010	Purchase of Office Supplies	Nutrition Program	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Purchase of Office Supplies	Nutrition Program	Shopping	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	23,320.00	23,320.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	Nutrition Program	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	Nutrition Program	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	Nutrition Program	Direct Contracting	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP	2,000.00	2,000.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricant	Nutrition Program	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack 1st 1,000 Days ni Baby (RA 11148) Training	Nutrition Program	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	40,000.00	40,000.00		
1-07-99-990	Purchase of Camera with	MIO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP	70,000.00		70,000.00	

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-99-990	sensor Purchase of Zoom Lens	MIO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund/Continuing Gen. Fund GOP	50,000.00		50,000.00	
5-02-03-990	Purchase of Food Commodities Supplemental Feeding for Malnourished Children	Nutrition Program	Small Value Procurement	May 4-11,2020	May 12,2020	May 15-18,2020	May 19-20,2020	Continueng Gen. Fund GOP	180,000.00	180,000.00		
5-02-03-010	Purchase of Office Supplies	HRMO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-010	Purchase of Office Supplies	HRMO	Shopping	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	HRMO	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	10,000.00	10,000.00		
1-07-05-030	Purchase of Water Dispenser	MCR	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	6,000.00		6,000.00	
5-02-03-990	Purchase of Other Supplies	MCR	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies	MCR	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies	MCR	Shopping	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	80,000.00	80,000.00		
5-02-05-010	Postage and Courier Services	MCR	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	3,000.00	3,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	MCR	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	280.00	280.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	MCR	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	Gen. Fund GOP	560.00	560.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	MCR	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP	12,600.00	12,600.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	MCR	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	560.00	560.00		

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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	Purchase of Gasoline for Mobile Registration Program	MCR	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-090	Purchase of Gasoline for Mobile Registration Program	MCR	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-090	Purchase of Gasoline for Mobile Registration Program	MCR	Direct Contracting	N/A	N/A	Aug. 14-17,2020	Aug-18-19,2020	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-090	Purchase of Gasoline for Mobile Registration Program	MCR	Direct Contracting	N/A	N/A	Nov.13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	4,500.00	4,500.00		
5-02-03-010	Purchase of Office Supplies	MACCO	Shopping	Feb. 3-10, 2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	56,550.00	56,550.00		
5-02-03-010	Purchase of Office Supplies	MACCO	Shopping	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	56,550.00	56,550.00		
5-02-03-010	Purchase of Office Supplies	MACCO	Shopping	Sept.1-7, 2020	Sept. 8,2020	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	61,900.00	61,900.00		
5-02-03-990	Purchase of Other Supplies and Materials	MACCO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19, 2020	GOP Gen. Fund	3,334.00	3,334.00		
5-02-03-990	Purchase of Other Supplies and Materials	MACCO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	6,666.00	6,666.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	MACCO	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	MACCO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	MACCO	Direct Contracting	N/A	N/A	Aug. 14-18,2020	Aug. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	MSWDO	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	MSWDO	Direct Contracting	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Purchase of Office Supplies and Materials	MSWDO	Shopping	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Purchase of Office Supplies and Materials	MSWDO	Shopping	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance for Motorcycle	MSWDO	Small Value Procurement	N/A	N/A	Apr. 17-18, 2020	Apr. 20-23,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Purchase of Materials for	MSWDO	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP	5,000.00	5,000.00		

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5-02-99-990	Repair and Maintenance for Motorcycle	MSWDO	Small Value Procurement	N/A	N/A	July 13-16,2020	July 17-18,2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack For Walk in Clients	MSWDO	Small Value Procurement	N/A	N/A	Apr. 17-18,2020	Apr. 20-23,2020	GOP	12,000.00	12,000.00		
5-02-99-990	Catering Services/Meal/Snack For Family Welfare Program	MSWDO	Small Value Procurement	N/A	N/A	Apr. 17-18,2020	Apr. 20-23,2020	Gen. Fund				
5-02-99-050	Purchase of Materials for Repair and Maintenance for Multicab	MSWDO	Small Value Procurement	N/A	N/A	Apr. 17-18,2020	Apr. 20-23,2020	GOP	6,000.00	6,000.00		
5-02-99-050	Purchase of Materials for Repair and Maintenance for Multicab	MSWDO	Small Value Procurement	N/A	N/A	Apr. 17-18,2020	Apr. 20-23,2020	Gen. Fund				
5-02-99-050	Purchase of Materials for Repair and Maintenance for Multicab	MSWDO	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP	15,000.00	15,000.00		
5-02-99-050	Purchase of Materials for Repair and Maintenance for Multicab	MSWDO	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricant/ GAD Program	MSWDO	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	GOP	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant/ GAD Program	PWD	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricant/ GAD Program	MSWDO	Direct Contracting	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant/ GAD Program	PWD	Direct Contracting	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	Gen. Fund				
5-02-03-010	Purchase of Office Supplies and Materials	MSWDO	Shopping	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	GOP	15,000.00	15,000.00		
5-02-03-010	Purchase of Office Supplies and Materials	PWD	Shopping	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Municipal Literary Sports Competition	MSWDO	Small Value Procurement	Sept. 3-11, 2020	Sept. 12, 2020	Sept. 17-18, 2020	Sept. 19-20, 2020	GOP	80,000.00	80,000.00		
5-02-99-990	Catering Services/Meal/Snack Provincial Literary Sports Competition	PWD	Small Value Procurement	Sept. 3-11, 2020	Sept. 12, 2020	Sept. 17-18, 2020	Sept. 19-20, 2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Provincial Literary Sports Competition	MSWDO	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20, 2020	GOP	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack Provincial Literary Sports Competition	PWD	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20, 2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Capability Building	MSWDO	Small Value Procurement	N/A	N/A	Sept. 17-18, 2020	Sept. 19-20, 2020	GOP	36,600.00	36,600.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting	PWD	Small Value Procurement	N/A	N/A	Sept. 17-18, 2020	Sept. 19-20, 2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation	MSWDO	Small Value Procurement	N/A	N/A	Mar. 15-16,2020	Mar. 21-22,2020	GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation	PWD	Small Value Procurement	N/A	N/A	Mar. 15-16,2020	Mar. 21-22,2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation	MSWDO	Small Value Procurement	N/A	N/A	Nov. 17-18,2020	Nov. 19-20,2020	GOP	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation	PWD	Small Value Procurement	N/A	N/A	Nov. 17-18,2020	Nov. 19-20,2020	Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricant	Out of School Youth	Small Value Procurement	N/A	N/A	Feb. 15-16, 2020	Feb. 15-16, 2020	GOP	40,000.00	40,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant	GAD Program	Small Value Procurement	N/A	N/A	Feb. 15-16, 2020	Feb. 15-16, 2020	Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Leadership Training	Out of School Youth	Small Value Procurement	N/A	N/A	Apr. 17-18,2020	Apr. 20-23,2020	GOP	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meal/Snack Leadership Training	GAD Program	Small Value Procurement	N/A	N/A	Apr. 17-18,2020	Apr. 20-23,2020	Gen. Fund				

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5-02-99-990	Catering Services/Meal/Snack Reorganization/Organization GAD Program	Out of School Youth	Small Value Procurement	N/A	N/A	Mar. 16,2020	Mar. 19-20,2020	GOP Gen. Fund	46,000.00	46,000.00		
5-02-99-990	Catering Services/Meal/Snack Youth Skills Training GAD Program	Out of School Youth	Small Value Procurement	N/A	N/A	June 11-12,2020	June 15-16,2020	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Program	Out of School Youth	Small Value Procurement	N/A	N/A	Mar. 15-16,2020	Mar. 21-22,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack Provincial Youth Socio Cultural Activity GAD Program	Out of School Youth	Small Value Procurement	Sept. 3-11, 2020	Sept. 12,2020	Sept. 17-18,2020	Sept. 20-21,2020	GOP Gen. Fund	70,000.00	70,000.00		
5-02-99-990	Catering Services/Meal/Snack PYAP Day Activity Municipal Wide GAD Program	Out of School Youth	Small Value Procurement	July 1-9,2020	July 12,2020	July 15-16,2020	July 15-16,2020	GOP Gen. Fund	98,000.00	98,000.00		
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation and Planning GAD Program	Out of School Youth	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meal/Snack	M.O/GAD	Small Value Procurement	Oct. 2-10,2020	Oct. 11,2020	Oct. 16-17,2020	Oct. 18-19,2020	GOP Gen. Fund	90,000.00	90,000.00		
5-02-03-090	Capability Building GAD Initiative	Program Initiative	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricant GAD Initiative	M.O/GAD Program Initiative	Direct Contracting	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Initiative	M.O/GAD Program Initiative	Small Value Procurement	N/A	N/A	Mar. 15-16,2020	Mar. 21-22,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Initiative	M.O/GAD Program Initiative	Small Value Procurement	N/A	N/A	June 11-12,2020	June 15-16,2020	GOP Gen. Fund	15,000.00	15,000.00		

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5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Initiative	M.O/GAD Program Initiative	Small Value Procurement	N/A	N/A	Sept. 17-18,2020	Sept. 19-20,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Jan. 16-17,2020	Jan. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		

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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	Maniki Chapter Monthly Meeting	Elderly Welfare Program	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	Gen. Fund				
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Catering Services/Meal/Snack Maniki Chapter Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack ELFEKA Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Jan. 16-17,2020	Jan. 20-21,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack ELFEKA Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack ELFEKA Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack ELFEKA Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack ELFEKA Monthly Meeting	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack	MSWDO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP	3,000.00	3,000.00		

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5-02-99-990	ELFEKA Monthly Meeting Catering Services/Meal/Snack ELFEKA Monthly Meeting	Elderly Welfare Program MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	July 14-15,2020	July 16-17,2020	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	ELFEKA Monthly Meeting Catering Services/Meal/Snack ELFEKA Monthly Meeting	Elderly Welfare Program MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	ELFEKA Monthly Meeting Catering Services/Meal/Snack ELFEKA Monthly Meeting	Elderly Welfare Program MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack	MSWDO	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	Gen. Fund GOP	3,000.00	3,000.00		
5-02-99-990	ELFEKA Monthly Meeting Catering Services/Meal/Snack ELFEKA Monthly Meeting	Elderly Welfare Program MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	ELFEKA Monthly Meeting Catering Services/Meal/Snack ELFEKA Monthly Meeting	Elderly Welfare Program MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	Gen. Fund GOP Gen. Fund	3,000.00	3,000.00		
5-02-03-010	Purchase of Office Supplies	MSWDO Elderly Welfare Program	Shopping	N/A	N/A	Mar. 16-17,2020	Mar. 20,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Catering Services/Meal/Snack Social Pension Pay -out	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19-20,2020	Gen. Fund GOP	2,500.00	2,500.00		
5-02-03-090	Catering Services/Meal/Snack	MSWDO	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Gen. Fund GOP	2,500.00	2,500.00		

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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	Social Pension Pay -out Catering Services/Meal/Snack Social Pension Pay -out	Elderly Welfare Program MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	Gen. Fund GOP Gen. Fund	2,500.00	2,500.00		
5-02-03-090	Catering Services/Meal/Snack Social Pension Pay -out	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	GOP Gen. Fund	2,500.00	2,500.00		
5-02-03-090	Catering Services/Meal/Snack Elderly Literary Municipal	MSWDO Elderly	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
	Wide	Welfare										
5-02-03-090	Catering Services/Meal/Snack Elderly Literary Provincial Wide	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 16-19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Catering Services/Meal/Snack Capability Building	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	47,160.00	47,160.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	4,000.00	4,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	MSWDO Elderly Welfare Program	Small Value Procurement	N/A	N/A	Aug. 17-18,2020	Aug. 19-20,2020	GOP Gen. Fund	4,000.00	4,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MSWDO Elderly Welfare Program	Direct Contracting	N/A	N/A	Mar. 16-17,2020	Mar. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and	MSWDO	Direct Contracting	N/A	N/A	Aug.17-18,2020	Aug. 19-20,2020	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	
5-02-99-990	Lubricants Catering Services/Meal/Snack Monthly Meeting GAD Program	Elderly Welfare Program Day Care Welfare Program	Small Value Procurement	N/A	N/A	Feb. 15-16,2020	Feb. 17-18,2020	Gen. Fund GOP Gen. Fund	11,250.00	11,250.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Program	Day Care Welfare Program	Small Value Procurement	N/A	N/A	May 16-17,2020	May 18-19,2020	Gen. Fund GOP Gen. Fund	11,250.00	11,250.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Program	Day Care Welfare Program	Small Value Procurement	N/A	N/A	Aug. 15-16,2020	Aug. 17-18,2020	Gen. Fund GOP Gen. Fund	11,250.00	11,250.00		
	GAD Program	Program										
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting GAD Program	Day Care Welfare Program	Small Value Procurement	N/A	N/A	Nov. 15-16,2020	Nov. 17-18,2020	Gen. Fund GOP Gen. Fund	11,250.00	11,250.00		
5-02-99-990	Catering Services/Meal/Snack Childrens Congrees Municipal Wide/GAD Program	Day Care Welfare Program	Small Value Procurement	Sept. 3-11, 2020	Sept. 12,2020	Sept. 17-18,2020	Sept. 19-20,2020	Gen. Fund GOP Gen. Fund	98,000.00	98,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants GAD Program	Day Care Welfare Program	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 17-18,2020	Gen. Fund GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-010	Purchase of Office Supplies and Materials GAD Program	Day Care Welfare Program	Small Value Procurement	N/A	N/A	Feb. 15-16,2020	Feb. 17-18,2020	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack DCW'S Performance Evaluation GAD Program	Day Care Welfare Program	Small Value Procurement	May 2-10,2020	May 11,2020	May 16-17,2020	May 18-19,2020	Gen. Fund GOP Gen. Fund	90,000.00	90,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery	MBO	Small Value Procurement	N/A	N/A	Mar. 17-18,2020	Mar. 19-20,2020	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery	MBO	Small Value Procurement	N/A	N/A	Sept. 15-16,2020	Sept. 17,2020	Gen. Fund GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Other Maintenance and Operating	MBO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP Gen. Fund	15,000.00	15,000.00		

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5-02-99-990	Other Maintenance and Operating	MBO	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP	15,000.00	15,000.00		
5-01-03-090	Purchase of Other Supplies and Materials	MBO	Small Value Procurement	N/A	N/A	Mar. 14-17,2020	Mar. 18-19,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-01-03-090	Purchase of Other Supplies and Materials	MBO	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-01-03-010	Purchase of Office Supplies	MBO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	50,000.00	50,000.00		
5-01-03-010	Purchase of Office Supplies	MBO	Shopping	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP	50,000.00	50,000.00		
								Gen. Fund GOP				
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	July 13-14,2020	July 15-16,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ABC	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-080	Purchase of Other Supplies	ABC	Small Value Procurement	Feb. 1-7,2020	Feb. 8,2020	Feb. 13-14,2020	Feb. 15-16,2020	Gen. Fund GOP	51,000.00	51,000.00		
5-02-99-990	Other Maintenance and Operating	SB Sec.	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	7,000.00	7,000.00		
5-02-05-010	Postage and Deliveries	SB Sec.	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	12,500.00	12,500.00		

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5-01-03-010	Purchase of Office Supplies	SB Sec.	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	SB Sec.	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	SB Sec.	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-080	Purchase of Other Supplies	SB Sec.	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	SB Sec.	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies	MRP	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	28,500.00	28,500.00		
5-02-03-010	Purchase of Office Supplies	MRP	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	22,420.00	22,420.00		
5-02-99-990	Catering Services/Meal/Snack	MRP	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	14,800.00	14,800.00		
5-02-99-990	Catering Services/Meal/Snack	MRP	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	29,090.00	29,090.00		
5-02-99-990	Catering Services/Meal/Snack	MRP	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	22,200.00	22,200.00		
5-02-99-990	Catering Services/Meal/Snack	MRP	Small Value Procurement	N/A	N/A	Oct. 13-14,2020	Oct. 17-18,2020	GOP Gen. Fund	21,690.00	21,690.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	14,250.00	14,250.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	14,250.00	14,250.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	14,250.00	14,250.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MRP	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	14,250.00	14,250.00		
5-02-03-010	Purchase of Office Supplies	PESO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	25,170.00	25,170.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	PESO	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		

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5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	PESO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb.18-19,2020	GOP Gen. Fund	35,000.00	35,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery/Equipment	PESO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-05-020	Purchase Of Cell Cards	PESO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Purchase of Supplies and Materials Air Campaign	PESO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Purchase of Supplies and Materials NSRP	PESO	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Career Guidance	PESO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack PESLA	PESO	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	June 18-19,2020	GOP Gen. Fund	21,000.00	21,000.00		
5-02-03-010	Purchase of Office Supplies	GROW MICRO Program	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,700.00	5,700.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	GROW MICRO Program	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	GROW MICRO Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation and Equipment	GROW MICRO Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Photocopies	GROW MICRO Program	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Photocopies	Housing Program	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack	Housing	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP	20,180.00	20,180.00		

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5-02-11-010	LHB & Consultative Meeting Legal Services Notarial Fees	Program Housing Program	Small Value Procurement	N/A	N/A	Feb.14-17,2020	Feb. 18-19,2020	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-060	Purchase of Materials for	Housing	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-13-050	Repair and Maintenance of Transportation and Equipment Purchase of Materials for Repair and Maintenance of Machinery and Equipment	Program Housing Program	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	Housing Program	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Purchase of Office Supplies	Housing Program	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-010	Purchase of Office Supplies	Coop. Program	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	Coop. Program	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-020	Purchase of Cell Cards	Coop. Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	13,000.00	13,000.00		
5-02-99-990	Catering Services/Meal/Snack MCDC Meeting	Coop. Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack In House Training	Coop. Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Catering Services/Meal/Snack Opening Salvo	Coop. Program	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	35,000.00	35,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	Coop. Program	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-99-990	Photocopies	Coop. Program	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	12,690.00	12,690.00		
5-02-02-990	Purchase of Other Supplies and Materials	Coop. Program	Small Value Procurement	Feb. 3-10,2020	Feb.11,2020	Feb. 14-17,2020	Feb-18-19,2020	GOP Gen. Fund	60,270.00	60,270.00		
5-02-02-990	Purchase of Other Supplies and Materials	Coop. Program	Small Value Procurement	Sept. 1-7,2020	Sept. 8,2020	Sept. 11-14,2020	Sept. 15-16,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Purchase of Other Supplies Cooplympics	Coop. Program	Small Value Procurement	Oct. 1-7,2020	Oct. 8,2020	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	100,000.00	100,000.00		

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1-07-05-030	Purchase of Laptop and Printer	Coop. Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	45,000.00		45,000.00	
1-07-05-030	Purchase of Projector and Wide Screen	Coop. Program	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	35,000.00		35,000.00	
5-02-99-990	Catering Services/Meal/Snack GAD Program	OFW Family Day	Small Value Procurement	N/A	N/A	Dec. 11-14,2020	Dec. 15-16,2020	GOP Gen. Fund	35,000.00	35,000.00		
5-02-99-990	Purchase of Supplies and Materials GAD Program	OFW Family Day	Small Value Procurement	N/A	N/A	Dec. 11-14,2020	Dec. 15-16,2020	GOP Gen. Fund	32,000.00	32,000.00		
5-02-99-990	Rental of Table with Cloth and Chairs GAD Program	OFW Family Day	Small Value Procurement	N/A	N/A	Dec. 11-14,2020	Dec. 15-16,2020	GOP Gen. Fund	37,000.00	37,000.00		
5-02-99-990	Catering Services/Meal/Snack Orientation GAD Program	SPES	Small Value Procurement	Apr. 1-7,2020	Apr. 8,2020	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund GOP	75,000.00	75,000.00		
5-02-99-990	Catering Services/Meal/Snack Culmination GAD Program	SPES	Small Value Procurement	Dec. 1-7,2020	Dec. 8,2020	Dec. 11-14,2020	Dec. 15-16,2020	Gen. Fund GOP	75,000.00	75,000.00		
5-02-99-990	Rental of Table with Cloth and Chairs GAD Program	SPES	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Purchase of Supplies and Materials GAD Program	SPES	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	Catering Services/Meal/Snack GAD Program	JOB FAIR	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	23,000.00	23,000.00		
5-02-99-990	Rental of Table and Chairs GAD Program	JOB FAIR	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Purchase of Supplies and Materials GAD Program	JOB FAIR	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	67,000.00	67,000.00		
5-02-03-010	Purchase of Office Supplies	Cultural Office	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Purchase of Other Supplies HIPHOP Competition INTER BRGY.	Cultural Office	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 21-22,2020	GOP Gen. Fund	5,000.00	5,000.00		

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5-02-03-990	Catering Services/Meal/Snack HIPHOP Competition INTER BRGY.	Cultural Office	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 21-22,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies Larong Pinoy (KIDS Activities)	Cultural Office	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 21-22,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-.03-990	Catering Services/Meal/Snack Larong Pinoy (KIDS Activities)	Cultural Office	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 21-22,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies VOICE Lesson-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meal/Snack VOICE Lesson-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Purchase of Other Supplies Dances(HIP-HOP,Contempo, Hawaiian Dance Sport)Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Catering Services/Meal/Snack Dances(HIP-HOP,Contempo, Hawaiian Dance Sport)Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-990	Purchase of Other Supplies Painting-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Catering Services/Meal/Snack Painting-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Purchase of Other Supplies Musical (String & Wind) Instruments-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Catering Services/Meal/Snack Musical (String & Wind) Instruments-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar 17-18,2020	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Purchase of Other Supplies Band-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	11,000.00	11,000.00		
5-02-03-990	Catering Services/Meal/Snack Band-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	9,000.00	9,000.00		
5-02-03-990	Purchase of Other Supplies	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	8,000.00	8,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Showcase of Talents Summer Workshop	Office						Gen. Fund				
5-02-03-990	Catering Services/Meal/Snack Showcase of Talents Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	28,000.00	28,000.00		
5-02-03-990	Purchase of Other Supplies Theater Arts-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Catering Services/Meal/Snack Theater Arts-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Purchase of Other Supplies Gymnastics-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Catering Services/Meal/Snack Gymnastics-Summer Workshop	Cultural Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Purchase of Other Supplies Hataw Sayaw-Inter H/S	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Catering Services/Meal/Snack Hataw Sayaw-Inter H/S	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack Kasalan ng Bayan Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack Fun Walk Tree Planting Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	6,000.00	6,000.00		
5-02-03-990	Purchase of Other Supplies Hugyaw sa Kagabhion 7 Cluster	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Catering Services/Meal/Snack Hugyaw sa Kagabhion	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	7,000.00	7,000.00		
	Hugyaw sa Kagabhion	Office						Gen. Fund				
5-02-03-990	7 Cluster Purchase of Other Supplies Sectoral Parade Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	40,000.00	40,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Purchase of Other Supplies Folk Dance Inter E/S	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	1,500.00	1,500.00		
5-02-99-990	Catering Services/Meal/Snack Folk Dance Inter E/S	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies Minus one Inter Barangay	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Catering Services/Meal/Snack Minus one Inter Barangay	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies Grand Float Parade	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Purchase of Other Supplies KCW Zumba Competition	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Catering Services/Meal/Snack KCW Zumba Competition	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Purchase of Other Supplies Rock Rock Kan	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Catering Services/Meal/Snack Rock Rock Kan	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies MS. DAVNOR DAVNOR Activities	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Catering Services/Meal/Snack MS. DAVNOR DAVNOR Activities	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Purchase of Other Supplies Ecumenical Service Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	6,000.00	6,000.00		
5-02-99-990	Catering Services/Meal/Snack Ecumenical Service Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Purchase of Other Supplies Tribal Ritual Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Catering Services/Meal/Snack Tribal Ritual Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Purchase of Other Supplies MR. & MS. SK Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack MR. & MS. SK Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies Fireworks Display Araw ng Kapalong	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Purchase of Other Supplies KADAGAYAAN FESTIVAL DAVNOR Activities	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Catering Services/Meal/Snack KADAGAYAAN FESTIVAL DAVNOR Activities	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Other Supplies ALAY WALK	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Catering Services/Meal/Snack ALAY WALK	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Purchase of Other Supplies T-Shirt- Araw ng Kapalong	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	180,000.00	180,000.00		
5-02-99-990	Catering Services/Meal/Snack DIANA-Araw ng Kapalong	Cultural Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	1,500.00	1,500.00		
5-02-03-990	Purchase of Other Supplies Stage Preparation Araw ng Kapalong	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meal/Snack Peoples Lunch Araw ng Kapalong	Cultural Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-990	Purchase of Other Supplies	Cultural Office	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-99-990	TRIBAL Day/TRIBAL Activities Catering Services/Meal/Snack TRIBAL Day/TRIBAL Activities	Cultural Office	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Rental of Chairs,Sound System Full Set up,Sound System Small Set up,LED Wall, Props and Musical Instrument	Cultural Office	Small Value Procurement	Nov. 2-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	Purchase of Sound System	Cultural Office	Small Value Procurement	Nov. 2-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	GOP	160,000.00		160,000.00	

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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	Lights and Office Table Purchase of Other Supplies	Office Cultural Office	Small Value Procurement	Nov. 2-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Light a Tree (7 Cluster) Catering Services/Meal/Snack	Office Cultural Office	Small Value Procurement	Nov. 2-9,2020	Nov. 10,2020	Nov. 13-16,2020	Nov. 17-18,2020	Gen. Fund GOP	52,500.00	52,500.00		
5-02-03-990	Light a Tree (7 Cluster) Purchase of Other Supplies	Office Cultural Office	Small Value Procurement	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	Gen. Fund GOP	2,000.00	2,000.00		
5-02-99-990	CHEERDANCE Competition Catering Services/Meal/Snack	Office Cultural Office	Small Value Procurement	N/A	N/A	Nov.13-16,2020	Nov. 17-18,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	CHEERDANCE Competition Purchase of Fuel, Oil and Lubricants	Office Cultural Office	Direct Contracting	N/A	N/A	Nov. 13-16,2020	Nov. 17-18,2020	Gen. Fund GOP	85,000.00	85,000.00		
5-02-03-010	Purchase Office Supplies	Office Sports Office	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-990	Purchase of Office Table and Computer w/ Printer	Office Sports Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	54,980.00		54,980.00	
5-02-03-990	Purchase of Other Supplies	Office Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	7,000.00	7,000.00		
5-02-99-990	Basketball-Summer Workshop Catering Services/Meal/Snack	Office Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	8,000.00	8,000.00		
5-02-03-990	Basketball-Summer Workshop Purchase of Other Supplies	Office Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	7,000.00	7,000.00		
5-02-99-990	Volleyball-Summer Workshop Catering Services/Meal/Snack	Office Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Volleyball-Summer Workshop Purchase of Materials for Repair and Maintenance of	Office Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	20,000.00	20,000.00		
	Transportation											
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	Office Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-99-050	Rental of Chairs,Sound System Full Set and Table	Office Sports Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	90,000.00	90,000.00		
5-02-03-990	Purchase of Other Supplies For The Implementation of PPAS of Sports Dev't Prog.	Office Sports Office	Small Value Procurement	June 2-8,2020	June 9,2020	June 12-15,2020	June 16-17,2020	Gen. Fund GOP	55,000.00	55,000.00		
5-02-03-990	Purchase of Fuel, Oil and Lubricants	Office Sports Office	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	Gen. Fund GOP	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	
5-02-03-990	Purchase of Other Supplies Educators Basketball Tournament	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack Educators Basketball Tournament	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies Tough 40 Tournament	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Catering Services/Meal/Snack Tough 40 Tournament	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Fuel, Oil and Lubricants	Sports Office	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Purchase of Other Supplies Invitational Basketball Tournament-Tagum	Sports Office	Small Value Procurement	N/A	N/A	Aug-14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack Invitational Basketball Tournament- Tagum	Sports Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies Coolympic MCDC	Sports Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies MADAC Sports Fest Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack MADAC Sports Fest Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies Three Point Shoot Out (14 BRGY.) Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Three Point Shoot Out (14 BRGY.) Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies Larong Pinoy	Sports Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies Bicycle Competition	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		

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5-02-03-990	Catering Services/Meal/Snack Security and Safety Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Purchase of Other Supplies Volleyball-Inter H/S Female	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack Volleyball-Inter H/S Female	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Catering Services/Meal/Snack ARNIS (BPATS) Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	2,500.00	2,500.00		
5-02-03-990	Purchase of Other Supplies Billiard Tournament Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies CHESS-Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	7,000.00	7,000.00		
5-02-03-990	Purchase of Other Supplies PADYAK Competition	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-990	Purchase of Other Supplies KARATE-DO Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	Juen 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack KARATE-DO Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	20,000.00	20,000.00		
								Gen. Fund				
5-02-03-990	Purchase of Other Supplies TAEKWONDO Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Catering Services/Meal/Snack TAEKWONDO Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies Soccer Football Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack Soccer Football Araw ng Kapalong	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	9,000.00	9,000.00		
5-02-03-990	Purchase of Other Supplies Volleyball Inter Brgy. KCW	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Volleyball Inter Brgy. KCW	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	3,750.00	3,750.00		
5-02-03-990	Araw ng Kapalong Purchase of Other Supplies Sepak Takraw Veterans	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	3,500.00	3,500.00		
5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Sepak Takraw Veterans	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Araw ng Kapalong Purchase of Other Supplies Basketball Inter School Elem.	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Basketball Inter School Elem.	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-990	Araw ng Kapalong Purchase of Other Supplies Basketball Inter High School	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Basketball Inter High School	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	7,500.00	7,500.00		
5-02-03-990	Araw ng Kapalong Purchase of Other Supplies Basketball Inter Brgy.	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Basketball Inter Brgy.	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Araw ng Kapalong Purchase of Other Supplies Larong Pinoy	Sports Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Showcase of Sports Event	Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Araw ng Kapalong Purchase of Other Supplies Sepak Takraw-Summer Workshop	Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Araw ng Kapalong Catering Services/Meal/Snack Basketball Inter High School	Sports Office	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	7,500.00	7,500.00		

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5-02-03-990	Sepak Takraw Summer Workshop	Office						Gen. Fund				
5-02-03-990	Purchase of Other Supplies KARATE-DO-Summer Workshop	Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-990	Catering Services/Meal/Snack KARATE-DO-Summer Workshop	Sports Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-20-99-990	Catering Services/Meal/Snack Maternal and Child Care	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-20-99-990	Catering Services/Meal/Snack Maternal and Child Care	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-20-03-990	Purchase of Other Supplies Maternal and Child Care	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-20-03-990	Purchase of of Other Supplies Maternal and Child Care	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-20-03-010	Purchase of Office Supplies Maternal and Child Care	MHO	Shopping	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-20-03-010	Purchase of Office Supplies Maternal and Child Care	MHO	Shopping	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-20-03-990	Purchase of Other Supplies Maternal and Child Care	MHO	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 19,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-20-03-990	Purchase of Other Supplies Maternal and Child Care	MHO	Small Value Procurement	June 1-4,2020	June 9,2020	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	100,000.00	100,000.00		
1-07-03-010	Rehabilitation of Barangay Roads	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	1,471,000.00		1,471,000.00	
1-07-03-010	Construction of Farm to Market Road Sitio Tiayapo Gupitan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-03-010	Construction of Farm to Market Road Sitio Mangkay Gupitan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-03-010	Rehabilitation of Local Road Purok 2A to Prk 13, Sampao	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	1,000,000.00		1,000,000.00	
1-07-03-020	Construction of Drainage System Purok 10C, Clementa Maniki	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-03-020	Construction of Drainage	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP	2,000,000.00		2,000,000.00	

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1-07-03-020	System Purok 2 to 3, Luna Construction of Drainage	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-020	System Purok 12, Mabantao Construction of Drainage	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	2,000,000.00		2,000,000.00	
1-07-03-040	System Townsite, Maniki Camuning Road & Arellano Improvement of Potable	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-03-040	Water Sytsem Level III-Prk 7, Semong Construction of Potable Water	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-040	System Level III Tumana Area Pag-asa Construction of Potable Water	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-040	System Prk. 2, Florida Improvement of Potable	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,500,000.00		1,500,000.00	
	Water System Prk 2, Pag-asa							Gen. Fund GOP				
1-07-03-040	Improvement of Potable Water System Prk. 1, Tiburcia	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-040	Construction of Potable Water System Level III- Prk. 6, Gabuyan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,500,000.00		1,500,000.00	
1-07-03-040	Improvement of Potable Water System Prk. 2, Taguango	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-040	System KNHS-Maniki Construction of Potable Water	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,629.00		1,000,629.00	
1-07-04-990	Improvement of Multi-Purpose Bldg. Prk 3B, Capungagan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Construction of Multi-Purpose Bldg. Maguimon ES Gupitan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Contruccion of Multi-Purpose Bldg. Dugayan ES Gupitan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Construction of Multi-Purpose Bldg. Aninipot, Gupitan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Construction of Multi-Purpose BuildingTiyapo, Gupitan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Completion of Multi-Purpose	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	2,500,000.00		2,500,000.00	

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1-07-04-990	Bldg. LGU Compound Improvement of Evacuation Center Narra Gabuyan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-03-040	Shallow Tube Well Irrigation Project Purok 9, Capungagan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-04-990	Construction of Covered Court Prk. 7B, Capungagan	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-04-990	Construction of Solar Dryer Prk. 12, Sampao	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Improvement of Activity Center Prk. 3, Semong	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Construction of Solar Dryer Prk. 3 & 6, Semong	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
1-07-04-990	Construction of Solar Dryer Prk. 13 Sua-on	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	500,000.00		500,000.00	
1-07-04-990	Rehabilitation of Post Harvest Facility Prk. 2, 4, 4A & 5, Semong	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
5-02-03-010	Purchase of Office Supplies	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	40,000.00	40,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Jan. 20-21,2020	Jan. 22-23,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2020	July 16-17,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Aug. 18-19,2020	Aug. 20-21,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	Gen. Fund GOP	7,500.00	7,500.00		

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5-02-03-090	Lubricants Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Oct. 14-15,2020	Oct. 19-20,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Lubricants Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Nov. 16-17,2020	Nov. 18-19,2020	Gen. Fund GOP	7,500.00	7,500.00		
5-02-03-090	Lubricants Purchase of Fuel, Oil and Lubricants	MDRRMO	Direct Contracting	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	45,000.00	45,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	15,000.00	15,000.00		
	Machinery and Equipment											
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation	MDRRMO	Small Value Procurement	Jan. 8-14,2020	Jan. 15,2020	Jan. 20-21,2020	Jan. 22-23,2020	GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOOE	MDRRMO	Small Value Procurement	N/A	N/A	Jan. 20-21,2020	Jan. 22-23,2020	GOP Gen. Fund	9,200.00	9,200.00		
5-02-99-990	Catering Services/Meal/Snack OMOOE	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Smoke Emission Test OMOOE	MDRRMO	Small Value Procurement	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	10,555.30	10,555.30		
5-02-99-990	Catering Services/Meal/Snack OMOOE	MDRRMO	Small Value Procurement	N/A	N/A	Sept. 14-15,2020	Sept. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOOE	MDRRMO	Small Value Procurement	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-01-04-990	Purchase of Loyalty Awards Loyalty Ring Loyalty Necklace w/ pendant	Mayor's Office	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug. 18-19,2020	GOP Gen. Fund	23,000.00	23,000.00		
5-01-04-990	Purchase of Loyalty Awards Loyalty Necklace w/ pendant	MSWDO	Small Value Procurement	N/A	N/A	Sept. 11-14,2020	Sept. 11-14,2020	GOP Gen. Fund	13,000.00	13,000.00		
5-01-04-990	Purchase of Loyalty Awards Loyalty Necklace w/ pendant	MASSO	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	13,000.00	13,000.00		
5-01-04-990	Purchase of Loyalty Awards Loyalty Ring	MEO	Small Value Procurement	N/A	N/A	Aug. 14-17,2020	Aug.18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-01-04-990	Purchase of Loyalty Awards Loyalty Ring	MACCO	Small Value Procurement	N/A	N/A	June 15-16,2020	June 17-18,2020	GOP Gen. Fund	10,000.00	10,000.00		

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5-01-04-990	Purchase of Loyalty Awards Loyalty Ring	MAGRO	Small Value Procurement	N/A	N/A	Dec. 14-15,2020	Dec. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack Learning and Development	M.O/GAD	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	150,000.00	150,000.00		
5-02-99-990	Catering Services/Meal/Snack Learning and Development	M.O/GAD	Small Value Procurement	Mar. 3-9,2020	Mar. 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	150,000.00	150,000.00		
1-07-03-050	Installation of Solar Lights	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	2,000,000.00		2,000,000.00	
1-07-05-020	Purchase of 6 cu. Refrigerator	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	20,000.00		20,000.00	
1-07-07-010	Purchase of Conference Table	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	300,000.00		300,000.00	
1-07-07-010	Purchase of 12 units Office Chairs	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	50,000.00		50,000.00	
5-02-03-090	Purchase of Fuel, Oil and Lubricants	TRIBAL Section	Direct Contracting	N/A	N/A	Jan. 21-22,2020	Jan. 23-24,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies	TRIBAL Section	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Purchase of Other Supplies and Materials	TRIBAL Section	Small Value Procurement	N/A	N/A	July 21-22,2020	July 23-24,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack Assembly of Free & prior Informed Consent (FPIC)	TRIBAL Section	Small Value Procurement	N/A	N/A	Mar.17-18,2020	Mar. 19-20,2020	GOP Gen. Fund	16,000.00	16,000.00		
5-02-99-990	Catering Services/Meal/Snack IP Summit	TRIBAL Section	Small Value Procurement	N/A	N/A	May 19-20,2020	May 21-22,2020	GOP Gen. Fund	16,000.00	16,000.00		
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting	TRIBAL Section	Small Value Procurement	N/A	N/A	July 21-22,2020	July 23-24,2020	GOP Gen. Fund	16,000.00	16,000.00		
5-02-99-990	Catering Services/Meal/Snack IP Evaluation	TRIBAL Section	Small Value Procurement	N/A	N/A	Sept. 22-23,2020	Sept. 24-25,2020	GOP Gen. Fund	16,000.00	16,000.00		
5-02-99-990	Catering Services/Meal/Snack MID Year Evaluation Motorpool	EEDMO	Small Value Procurement	N/A	N/A	May 27-28,2020	May 29,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Year End Evaluation Motorpool	EEDMO	Small Value Procurement	N/A	N/A	Nov. 25-26,2020	Nov. 27,2020	GOP Gen. Fund	37,000.00	37,000.00		
5-02-13-990	Other Maintenance and	EEDMO	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 24-25,2020	GOP	6,083.00	6,083.00		

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				Ads/Post of IR/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030	Operating Tarpaulin Slaughterhouse Purchase of 1 unit Garbage Bin Terminal	EEDMO	Small Value Procurement	N/A	N/A	Apr. 22-23,2020	Apr. 26-29,2020	Gen. Fund GOP	7,000.00		7,000.00	
1-07-05-030	Purchase of 2 units Flat TV 30' Terminal	EEDMO	Small Value Procurement	Apr. 1-8,2020	Apr. 11,2020	Apr. 22-23,2020	Apr. 26-29,2020	Gen. Fund GOP	60,000.00		60,000.00	
5-02-03-020	Purchase of Accountable	EEDMO	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 24-25,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Forms Terminal Catering Services/Meal/Snack Other MOOE Quarterly Meeting Terminal	EEDMO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 18-22,2020	Gen. Fund GOP	2,250.00	2,250.00		
5-02-99-990	Catering Services/Meal/Snack Other MOOE Quarterly Meeting Terminal	EEDMO	Small Value Procurement	N/A	N/A	Apr. 24-25,2020	Apr. 26,2020	Gen. Fund GOP	2,250.00	2,250.00		
5-02-99-990	Catering Services/Meal/Snack Other MOOE Quarterly Meeting Terminal	EEDMO	Small Value Procurement	N/A	N/A	Aug. 23-24,2020	Aug. 25,2020	Gen. Fund GOP	2,250.00	2,250.00		
5-02-99-990	Catering Services/Meal/Snack Other MOOE Quarterly Meeting Terminal	EEDMO	Small Value Procurement	N/A	N/A	Nov. 23-24,2020	Nov. 25,2020	Gen. Fund GOP	2,250.00	2,250.00		
5-02-13-990	Other Maintenance (OMOE) Photocopy Slaughterhouse	EEDMO	Small Value Procurement	N/A	N/A	Feb. 25-26,2020	Feb. 27,2020	Gen. Fund GOP	1,500.00	1,500.00		
5-02-13-990	Other Maintenance (OMOE) Photocopy Slaughterhouse	EEDMO	Small Value Procurement	N/A	N/A	Apr. 24-25,2020	Apr. 26,2020	Gen. Fund GOP	1,500.00	1,500.00		
5-02-13-990	Other Maintenance (OMOE) Photocopy Slaughterhouse	EEDMO	Small Value Procurement	N/A	N/A	July 23-24,2020	July 25,2020	Gen. Fund GOP	1,500.00	1,500.00		
5-02-13-990	Other Maintenance (OMOE)	EEDMO	Small Value Procurement	N/A	N/A	Oct. 23-24,2020	Oct. 25,2020	Gen. Fund GOP	1,500.00	1,500.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-020	Photocopy Slaughterhouse Purchase of Accountable Forms Market	EEDMO	Small Value Procurement	N/A	N/A	Feb. 19-20,2020	Feb. 24-25,2020	Gen. Fund GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Other Maintenance (OMOE)	EEDMO	Small Value Procurement	N/A	N/A	Apr. 24-25,2020	Apr. 26,2020	Gen. Fund GOP	750.00	750.00		
5-02-99-990	Photocopy Cemetery Other Maintenance (OMOE)	EEDMO	Small Value Procurement	N/A	N/A	July 23-24,2020	July 25,2020	Gen. Fund GOP	750.00	750.00		
5-02-99-990	Photocopy Cemetery Other Maintenance (OMOE)	EEDMO	Small Value Procurement	N/A	N/A	Oct. 23-24,2020	Oct. 25,2020	Gen. Fund GOP	750.00	750.00		
5-02-03-990	Purchase of Other Supplies Training Center	EEDMO	Small Value Procurement	N/A	N/A	May 21-22,2020	May 27-28,2020	Gen. Fund GOP	29,876.00	29,876.00		
5-02-03-010	Purchase of Office Supplies	ADMIN Office	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	ADMIN Office	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Purchase of Other Supplies	ADMIN Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	40,000.00	40,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building & Other Structures	ADMIN Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	8,000.00	8,000.00		
5-02-99-990	Catering Services/Meal/Snack	ADMIN Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack GAD	MHRMO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	430,000.00	430,000.00		
5-02-03-010	Purchase of Office Supplies GAD	MHRMO	Shopping	Mar. 3-9,2020	Mar. 10,2020	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	60,000.00	60,000.00		
5-02-03-990	Purchase of Other Supplies and Materials GAD	MHRMO	Small Value Procurement	July 1-7,2020	July 8,2020	July 13-14,2020	July 15-16,2020	Gen. Fund GOP	60,000.00	60,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	M.O/LYDO	Direct Contracting	N/A	N/A	Feb. 15-16,2020	Feb. 19-20,2020	Gen. Fund GOP	10,000.00	10,000.00		

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5-02-99-990	Catering Services/Meal/Snack Quarterly Meeting	M.O/LYDO	Small Value Procurement	N/A	N/A	Mar. 15-16,2020	Mar. 21-22,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack	M.O/LYDO	Small Value Procurement	June 1-7,2020	June 8,2020	June 11-12,2020	June 15-16,2020	GOP	100,000.00	100,000.00		
	Municipal Youth Congress							Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack Capability Building	M.O/LYDO	Small Value Procurement	Mar. 1-9,2020	Mar. 12,2020	Mar. 15-16,2020	Mar. 21-22,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meal/Snack Capability Building	M.O/LYDO	Small Value Procurement	June 1-7,2020	June 8,2020	June 11-12,2020	June 15-16,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meal/Snack Capability Building	M.O/LYDO	Small Value Procurement	Sept. 3-11,2020	Sept. 12,2020	Sept. 17-18,2020	Sept. 19-20,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-99-990	Catering Services/Meal/Snack Capability Building	M.O/LYDO	Small Value Procurement	Dec. 1-9,2020	Dec. 12,2020	Dec. 15-16,2020	Dec. 21-22,2020	GOP Gen. Fund	60,000.00	60,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 21-24,2020	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	May 13-14,2020	May 15-16,2020	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Aug. 17-18,2020	Aug. 21-24,2020	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	GOP Gen. Fund	62,500.00	62,500.00		
5-02-03-010	Purchase of Office Supplies	MAGRO	Shopping	Feb. 1-9,2020	Feb. 9,2020	Feb. 14-15,2020	Feb. 16-19,2020	GOP Gen. Fund	73,487.00	73,487.00		
5-02-03-040	Purchase of Feeds Animal /Zoological Supplies	MAGRO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	48,250.00	48,250.00		
5-02-03-990	Purchase of Supplies and Materials	MAGRO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures	MAGRO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 16-19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	MAGRO	Small Value Procurement	N/A	N/A	Apr. 13-15,2020	Apr. 16-17,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Motorcycle and Vehicle	MAGRO	Small Value Procurement	N/A	N/A	Feb. 14-15,2020	Feb. 16-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-13-060	Purchase of Materials for	MAGRO	Small Value Procurement	N/A	N/A	May 13-14,2020	May 15-16,2020	GOP	7,300.00	7,300.00		

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	Repair and Maintenance of Motorcycle and Vehicle							Gen. Fund				
5-02-13-060	Purchase of Materials for Repair and Maintenance of Motorcycle and Vehicle	MAGRO	Small Value Procurement	N/A	N/A	Aug. 14-15,2020	Aug. 16-19,2020	GOP Gen. Fund	12,700.00	12,700.00		
5-02-99-990	Smoke & Emission Test	MAGRO	Small Value Procurement	N/A	N/A	Mar. 13-14,2020	Mar. 15-18,2020	GOP Gen. Fund	2,300.00	2,300.00		
5-02-99-990	Other Maintenance and Operating Ornamental Plants	MAGRO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	3,500.00	3,500.00		
5-02-03-100	Purchase of Agricultural Supplies	MAGRO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	43,100.00	43,100.00		
5-02-03-990	Purchase of Supplies and Materials	MAGRO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	14,680.00	14,680.00		
5-02-03-040	Purchase of Veterinary Medicines	MAGRO	Public Bidding	Mar. 1-8,2020	Mar. 9,2020	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	554,000.00	554,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	May 13-14,2020	May 15-18,2020	GOP Gen. Fund	28,000.00	28,000.00		
1-07-06-010	Purchase of 1 unit Refrigerator	MAGRO	Small Value Procurement	N/A	N/A	May 13-14,2020	May 15-18,2020	GOP Gen. Fund	25,000.00		25,000.00	
1-07-06-010	Purchase of 1 unit Motorcycle	MAGRO	Small Value Procurement	May 1-7,2020	May 8,2020	May 13-14,2020	May 15-18,2020	GOP Gen. Fund	95,000.00		95,000.00	
5-02-99-990	Catering Services/Meal/Snack Barangay Technicians Meeting	MAGRO	Small Value Procurement	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack HVCDP/MAFC/Rice Council Meeting	MAGRO	Small Value Procurement	N/A	N/A	June 14-17,2020	June 18-19,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meal/Snack Farmers Association/RIC and Vegetable Council Meeting	MAGRO	Small Value Procurement	N/A	N/A	Sept. 13-16,2020	Sept. 17-18,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MAGRO	Direct Contracting	N/A	N/A	Mar. 14-15,2020	Mar. 16-19,2020	GOP Gen. Fund	16,750.00	16,750.00		
5-02-99-990	Purchase of Agricultural Supplies and Materials Farmers Day	MAGRO	Small Value Procurement	N/A	N/A	May 13-14,2020	May 15-16,2020	GOP Gen. Fund	44,950.00	44,950.00		
5-02-99-990	Catering Services/Meal/Snack	MAGRO	Small Value Procurement	May 1-7,2020	May 8,2020	May 13-14,2020	May 15-16,2020	GOP	55,050.00	55,050.00		

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5-02-99-990	Farmers Day Laundry Services	MEO	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund GOP	2,000.00	2,000.00		
5-02-99-990	Photocopy	MEO	Small Value Procurement	N/A	N/A	Oct. 12-13,2020	Oct. 14-15,2020	Gen. Fund GOP	6,650.00	6,650.00		
5-02-99-990	Vehicle Emission Testing Services	MEO	Small Value Procurement	N/A	N/A	Jan. 15-16,2020	Jan. 17-20,2020	Gen. Fund GOP	750.00	750.00		
5-02-13-060	Purchase of Spareparts	MEO	Small Value Procurement	N/A	N/A	Jan. 15-16,2020	Jan. 17-20,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-13-060	Purchase of Spareparts Repair and Other Form of Services	MEO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	8,200.00	8,200.00		
5-02-13-050	Purchase of Spareparts Repair of Typewriter,computers and printers	MEO	Small Value Procurement	N/A	N/A	Jan. 15-16,2020	Jan. 17-20,2020	Gen. Fund GOP	6,000.00	6,000.00		
5-02-13-050	Purchase of Spareparts Repair of Typewriter,computers and printers	MEO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	4,000.00	4,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	Jan. 15-16,2020	Jan. 17-20,2020	Gen. Fund GOP	20,075.00	20,075.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	20,185.00	20,185.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	July 14-15,2020	July 16-17,2020	Gen. Fund GOP	19,910.00	19,910.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants	MEO	Direct Contracting	N/A	N/A	Oct. 13-14,2020	Oct. 15-16,2020	Gen. Fund GOP	19,800.00	19,800.00		
5-02-03-010	Purchase of Office Supplies	MEO	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	Gen. Fund GOP	47,000.00	47,000.00		
5-02-03-010	Purchase of Office Supplies	MEO	Shopping	N/A	N/A	July 14-15,2020	July 16-17,2020	Gen. Fund GOP	17,000.00	17,000.00		
5-02-99-990	Catering Services/Meal/Snack Elderly Health & Wellness Program GAD	Elderly Welfare Program	Small Value Program	Aug. 1-9,2020	Aug. 12,2020	Aug. 15-16,2020	Aug. 19-20,2020	Gen. Fund GOP	125,000.00	125,000.00		
5-02-99-990	Catering Services/Meal/Snack	Elderly Welfare Program	Small Value Program	N/A	N/A	Nov. 17-18,2020	Nov. 19-20,2020	Gen. Fund GOP	50,000.00	50,000.00		
	Performance and Review Evaluation	Welfare Program						Gen. Fund				

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5-02-99-990	GAD Catering Services/Meal/Snack Violation Against Women and Their Children Advocacy & Capacity Building	MCPC	Small Value Program	Mar. 2-10,2020	Mar 11,2020	Mar. 17-18,2020	Mar. 23-24,2002	GOP Gen. Fund	100,000.00	100,000.00		
5-02-03-990	GAD Purchase of Other Supplies and Materials Local Council for the Protection of Children	MCPC/ Youth Formation Center	Small Value Program	N/A	N/A	June 11-12,2020	June 15-16,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-05-020	Purchase of Cellcards Local Council for the Protection of Children	MCPC/ Youth Formation Center	Small Value Program	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Other Maintenance and Operating Capability Building Children in Need	MCPC/ Youth Formation Center	Small Value Program	N/A	N/A	Oct. 19-20,2020	Oct. 22-23,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Purchase of Office Supplies Local Council for the Protection of Children	MCPC/ Youth Formation Center	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 23-24,2020	GOP Gen. Fund	18,000.00	18,000.00		
5-02-03-090	Purchase of Materials for Repair and Maintenance of Transportation and Equipment Local Council for the Protection of Children	MCPC/ Youth Formation Center	Small Value Program	N/A	N/A	Mar. 17-18,2020	Mar. 24-25,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Local Council for the Protection of Children	MCPC/ Youth Formation Center	Direct Contracting	N/A	N/A	Mar. 17-18,2020	Mar. 24-25,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Strengthening the LCPC Capability Building	LCPC	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	LCPC	Small Value Program	Mar. 2-10,2020	Mar. 11,2020	Mar. 17-18,2020	Mar. 23-24,2020	GOP	180,000.00	180,000.00		

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5-02-03-010	Strengthening the LCPC Capability Building 14 Brgy. Purchase of Office Supplies	LCPC	Shopping	N/A	N/A	Mar. 17-18,2020	Mar. 23-24,2020	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-010	Strengthening the LCPC Purchase of Office Supplies and Materials	MCPC	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	Gen. Fund GOP	15,000.00	15,000.00		
5-02-03-990	Moral Recovery Program for Children in Conflict with the Law & Children at Risk Purchase of Other Supplies	MCPC	Small Value Program	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	Gen. Fund GOP	9,500.00	9,500.00		
5-02-03-090	Moral Recovery Program for Children in Conflict with the Law & Children at Risk Purchase of Fuel, Oil and Lubricants	MCPC	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Moral Recovery Program for Children in Conflict with the Law & Children at Risk Catering Services/Meal/Snack	MCPC	Small Value Program	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 24-25,2020	Gen. Fund GOP	115,500.00	115,500.00		
5-02-99-990	Moral Recovery Program for Children in Conflict with the Law & Children at Risk Catering Services/Meal/Snack	Mayor's Office	Small Value Program	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 24-25,2020	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	Parent Effectiveness Seminar Workshop Catering Services/Meal/Snack	MCPC	Small Value Program	June 1-9,2020	June 10,2020	June 15-16,2020	June 18-19,2020	Gen. Fund GOP	150,000.00	150,000.00		
	Rehabilitation and Enhancement Program for CACL and Car/14 Brgy.											
1-07-04-010	Construction/Rehabilitation of 2 Day Care Center Rehabilitation and Enhancement Program for CACL and Car/	MCPC	Small Value Program	Feb. 3-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 24-25,2020	Gen. Fund GOP	200,000.00		200,000.00	
5-02-03-010	Purchase of Office Supplies and Materials	MCPC	Shopping	N/A	N/A	June 15-16,2020	June 18-19,2020	Gen. Fund GOP	40,000.00	40,000.00		

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5-02-03-090	Rehabilitation and Enhancement Program for CICL and Car Purchase of Fuel, Oil and Lubricants	MCPC	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Rehabilitation and Enhancement Program for CICL and Car Catering Services/Meal/Snack Strengthening BCPC	MCPC	Small Value Procurement	Mar. 2-10,2020	Mar. 11,2020	Mar. 17-18,2020	Mar. 23-24,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-99-990	Information Dissemination on Child Protection Laws (WCPD-PNP) 14 Brgy. Catering Services/Meal/Snack	MCPC	Small Value Procurement	June 1-9,2020	June 10,2020	June 15-16,2020	June 18-19,2020	GOP Gen. Fund	142,000.00	142,000.00		
5-02-99-990	Diversion Program For CICL Car/Capability Building Catering Services/Meal/Snack	MCPC	Small Value Procurement	Oct. 1-9,2020	Oct. 12,2020	Oct. 19-20,2020	Oct. 22-23,2020	GOP Gen. Fund	142,000.00	142,000.00		
5-02-03-010	Diversion Program For CICL and Car/Capability Building Purchase of Office Supplies	MCPC	Shopping	N/A	N/A	Mar. 17-18,2020	Mar. 23-24,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Diversion Program For CICL and Car Purchase of Fuel, Oil and Lubricants	MCPC	Direct Contracting	N/A	N/A	Mar. 17-18,2020	Mar. 23-24,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Diversion Program For CICL and Car Catering Services/Meal/Snack	MCPC	Small Value Procurement	May 4-12,2020	May 13,2020	May 19-20,2020	May 21-22,2020	GOP Gen. Fund	95,000.00	95,000.00		
	Child Protection Education & Awareness-Advocacy											
5-02-03-010	Capability Building Purchase of Office Supplies and Materials	MCPC	Shopping	N/A	N/A	May 19-20,2020	May 21-22,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Child Protection Education & Awareness Catering Services/Meal/Snack	MCPC	Small Value Procurement	Feb. 2-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 23-24,2020	GOP Gen. Fund	96,000.00	96,000.00		
	Advocacy-Capability Building Child Protection and Enhancement											

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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	of Handling Cases and Incidents Purchase of Office Supplies and Materials	MCPC	Shopping	N/A	N/A	Feb. 17-18,2020	Feb. 23-24,2020	GOP Gen. Fund	4,000.00	4,000.00		
5-02-99-990	Child Protection and Enhancement of Handling Cases and Incidents Catering Services/Meal/Snack Advocacy-Capability Building Supplementary Feeding Program For Gupitan	MCPC	Small Value Procurement	May 4-12,2020	May 13,2020	May 19-20,2020	May 21-22,2020	GOP Gen. Fund	100,000.00	100,000.00		
5-02-99-990	Catering Services/Meal/Snack Oral Health Kit Oral Health Project For Children	MCPC	Small Value Procurement	Feb. 2-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 23-24,2020	GOP Gen. Fund	100,000.00	100,000.00		
1-07-04-010	Construction of Adolescent Health Center	MCPC	Public Bidding	Feb. 2-10,2020	Feb. 11,2020	Feb. 17-18,2020	Feb. 23-24,2020	GOP Gen. Fund	250,000.00		250,000.00	
5-02-99-990	Catering Services/Meal/Snack Monthly Meeting Administrative Support	LCPC	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 24-25,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants Administrative Support	LCPC	Direct Contracting	N/A	N/A	Feb. 17-18,2020	Feb.24-25,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack Program Review and Evaluation Capability Building Administrative Support	LCPC	Small Value Procurement	N/A	N/A	Nov. 14-15,2020	Nov. 19-20,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Purchase of Office Supplies	DILG	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP	10,000.00	10,000.00		
	Brgy. Governance Performance							Gen. Fund				
5-02-03-090	Management System Purchase of Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Brgy. Governance Performance Management System Catering Services/Meal/Snack Brgy. Governance Performance Management System	DILG	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-990	Purchase of Other Supplies Brgy. Governance Performance	DILG	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-99-990	Management System	DILG	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP	15,000.00	15,000.00		
5-02-03-990	Catering Services/Meal/Snack Outstanding Lupon Tagapamayapa	DILG	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	Gen. Fund				
5-02-03-990	Purchase of Other Supplies Outstanding Lupon Tagapamayapa	DILG	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP	9,000.00	9,000.00		
5-02-03-990	Purchase of Office Supplies Outstanding Lupon Tagapamayapa	DILG	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	Gen. Fund				
5-02-99-990	Purchase of Office Supplies Outstanding Lupon Tagapamayapa	DILG	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 24-27,2020	GOP	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack Katarungang Pambarangay	DILG	Small Value Procurement	Nov. 12,2020	Nov. 13,2020	Nov. 19-21,2020	Nov. 20-23,2020	Gen. Fund				
5-02-03-990	Purchase of Other Supplies Katarungang Pambarangay	DILG	Small Value Procurement	N/A	N/A	Nov. 19-21,2020	Nov. 20-23,2020	GOP	90,000.00	90,000.00		
1-07-05-030	Purchase of Printer	DILG	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	Gen. Fund			15,000.00	
5-02-99-990	Purchase of Printer	Continuing	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	GOP	15,000.00			
5-02-99-990	Catering Services/Meal/Snack Seal of Good Local Governance Assessment	DILG	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund				
5-02-03-990	Purchase of Other Supplies Seal of Good Local Governance Assessment	DILG	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP	50,000.00	50,000.00		
5-02-03-990	Purchase of Other Supplies Seal of Good Local Governance Assessment	DILG	Small Value Procurement	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund				
5-02-99-990	Purchase of Office Supplies Seal of Good Local Governance Assessment	DILG	Shopping	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	GOP	5,000.00	5,000.00		
5-02-99-990	Purchase of Office Supplies Seal of Good Local Governance Assessment	DILG	Shopping	N/A	N/A	Apr. 13-14,2020	Apr. 15-16,2020	Gen. Fund				
5-02-03-990	Purchase of Other Supplies	DILG	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	GOP	5,000.00	5,000.00		
								Gen. Fund				
5-02-03-990	Purchase of Office Supplies	DILG	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	GOP	40,000.00	40,000.00		
								Gen. Fund				
5-02-03-990	Purchase of Office Supplies	DILG	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	GOP	25,000.00	25,000.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Mar. 13-14,2020	Mar. 15-16,2020	GOP	5,000.00	5,000.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	June 17-18,2020	June 19-20,2020	GOP	5,000.00	5,000.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Aug. 18-19,2020	Aug. 20-21-2020	GOP	5,000.00	5,000.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Oct. 19-20,2020	Oct. 21-22,2020	GOP	5,000.00	5,000.00		
								Gen. Fund				
5-02-03-090	Purchase of Fuel, Oil and Lubricants	DILG	Direct Contracting	N/A	N/A	Dec. 18-21,2020	Dec. 22,2020	GOP	5,000.00	5,000.00		
								Gen. Fund				

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5-02-03-010	Purchase of Office Supplies	TOURISM	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	16,680.00	16,680.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Apr. 17-20,2020	Apr. 21-22,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	June 17-18,2020	June 18-19,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants	TOURISM	Direct Contracting	N/A	N/A	Aug. 19-20,2020	Aug. 24-25,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-020	Printing of Brochure	TOURISM	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-020	Purchase of Billboard	TOURISM	Small Value Procurement	N/A	N/A	Sept. 18-21,2020	Sept. 22-23,2020	GOP Gen. Fund	9,000.00	9,000.00		
5-02-99-020	Purchase of Signage	TOURISM	Small Value Procurement	N/A	N/A	Sept. 18-21,2020	Sept. 22-23,2020	GOP Gen. Fund	6,000.00	6,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of I.T. Equipment	TOURISM	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-13-060	Purchase of Materials for	TOURISM	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Repair and Maintenance of Transportation Equipment Purchase of Other Supplies and Materials YES O CAMP	TOURISM	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	GOP Gen. Fund	20,250.00	20,250.00		
5-02-99-990	Catering Services/Meal/Snack YES O CAMP	TOURISM	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-23,2020	GOP Gen. Fund	29,250.00	29,250.00		
5-02-03-990	Purchase of Other Supplies and Materials-Davao del Norte	TOURISM	Small Value Procurement	N/A	N/A	May 27-28,2020	May 29,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Catering Services/Meal/Snack Davao Del Norte Exposition	TOURISM	Small Value Procurement	N/A	N/A	May 27-28,2020	May 29,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Purchase of Canyoneering Equipment Tagtugonan Falls	TOURISM	Small Value Procurement	Jan. 6-13,2020	Jan. 14,2020	Jan. 17-20,2020	Jan. 21,2020	Trust Fund	160,000.00	160,000.00		

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				Ads/Post of IR/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Anchor Point/ Canyoneering Platform	TOURISM	Public Bidding	Jan. 6-13,2020	Jan. 14,2020	Jan. 17-20,2020	Jan. 21,2020	Trust Fund	249,840.00		249,840.00	
	Construction of Cmport Room Tagtugonan Falls Tier 3 Brgy. Gupitan,Kapalong	TOURISM	Small Value Procurement	Jan. 6-13,2020	Jan. 14,2020	Jan. 17-20,2020	Jan. 21,2020	Trust Fund	89,995.70		89,995.70	
5-02-03-090	Purchase of Fuel. Oil and Lubricants for Critical Infrastructure Audit	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-10	Purchase of Office Supplies for Critical Infrastructure Audit	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack For Critical Infrastructure Audit	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel. Oil and Lubricants for Community Hazard Mapping	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Community Hazard Mapping	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Evacuation Center Identification and Route Mapping	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	OMOOE For Evacuation Center Identification and Route Mapping	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	OMOOE for Community Hazard Mapping	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	OMOOE for CLUP/CPD Revision	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel. Oil and Lubricants for Regular Hazard and Vulnerability Assessment and Profiling	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies for Regular Hazard and Vulnerability Assessment and Profiling	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies For Regular Hazard and Vulnerability Assessment and Profiling	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	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	
5-02-99-990	Catering Services/Meal/Snack For Regular Hazard and Vulnerability Assessment and Profiling	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack For Regular Hazard and Vulnerability Assessment and Profiling	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Barangay Forest Park Establishment-Gupitan	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Purchase of Other Supplies For Barangay Forest Park Establishment-Gupitan	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Barangay Forest Park Establishment-Gupitan	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	30,000.00	30,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Disaster Risk Reduction and Local Climate Change Action Plan Review	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Disaster Risk Reduction and Local Climate Change Action Plan Review	MDRRMO	Shopping	N/A	N/A	Oct. 14-15,2020	Oct. 19-20,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Disaster Risk Reduction and Local Climate Change Action Plan Review	MDRRMO	Small Value Procurement	N/A	N/A	Oct. 14-15,2020	Oct. 19-20,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Libricants for Declogging of Drainage Systems	MDRRMO	Small Value Procurement	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	100,000.00	100,000.00		
5-02-99-990	OMOE for Declogging of Drainage Systems	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	900,000.00	900,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Information	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	20,000.00	20,000.00		

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5-02-03-010	Education Campaign on Fire Prevention Purchase of Office Supplies for Information Education	MDRRMO	Shopping	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Campaign on Fire Prevention Purchase of Other Supplies For Information Education	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Campaign on Fire Prevention Catering Services/Meal/Snack OMOE For Information	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Education Campaign on Fire Prevention Purchase of Fuel, Oil and Lubricants for Farmers Crop Insurance and Risk Financing	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
	Project											
5-02-03-010	Purchase of Office Supplies for Farmers Crop Insurance and Risk Financing Project	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Purchase of Other Supplies for Farmers Crop Insurance and Risk Financing Project	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE for Farmers Crop Insurance and Risk Financing Project	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-06-030	Insurance for Disaster Accredited and Certified Volunteers	MDRRMO	Small Value Procurement	May 2-8,2020	May 12,2020	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	75,000.00	75,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Institutionalization of End to End Early Warning System and Forecasting	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies For Institutionalization Of End to End Early Warning System and Forecasting	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		

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5-02-99-990	Catering Services/Meal/Snack OMOE For Institutionalization of End to End Early Warning System and Forecasting	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Contingency Plan Formulation	MDRRMO	Direct Contracting	N/A	N/A	Jan. 22-23,2020	Jan. 23-24,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Contingency Plan Formulation	MDRRMO	Shopping	N/A	N/A	Jan. 22-23,2020	Jan. 23-24,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies for Contingency Plan Formulation	MDRRMO	Small Value Procurement	N/A	N/A	Jan. 22-23,2020	Jan. 23-24,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	OMOE For Contingency Plan Formulation	MDRRMO	Small Value Procurement	Jan. 15-20,2020	Jan. 20,2020	Jan. 22-23,2020	Jan. 23-24,2020	GOP Gen. Fund	170,100.00	170,100.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Information Education Campaign Integrating DRRM and ESWMP	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Purchase of Office Supplies for Information Education Campaign Integrating DRRM and ESWMP	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies for Information Education Campaign Integrating DRRM and ESWMP	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE for Information Education Campaign Integrating DRRM and ESWMP	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	8,000.00	8,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Institutionalization of Community Managed DRRM	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Institutionalization of Community Managed DRRM	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Institutionalization	MDRRMO	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	20,596.00	20,596.00		

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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	of Community Managed DRRM Purchase of Office Supplies for Institutionalization of Community Managed DRRM	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-990	Purchase of Other Supplies for Institutionalization of Community Managed DRRM	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Institutionalization of Community Managed DRRM	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Institutionalization	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	of Community Managed DRRM Catering Services/Meal/Snack OMOE For Institutionalization of Community Managed DRRM	MDRRMO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Direct Contracting	N/A	N/A	Aug. 18-19,2020	Aug. 20-21,2020	GOP Gen. Fund	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	
5-02-03-010	Purchase of Office Supplies for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-990	Purchase of Other Supplies for Simulation Exercises and Drills on Earthquake, Fire, Flood and Terrorism	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP	20,000.00	20,000.00		
	OMOE for Simulation Exercises							Gen. Fund				
5-02-99-990	and Drills on Earthquake, Fire, Flood and Terrorism Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-99-990	OMOE for Simulation Exercises Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	OMOE for Simulation Exercises Purchase of Fuel, Oil and Lubricants for DRRM Capability Building and Training	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-010	Purchase of Office Supplies for DRRM Capability Building and Training	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Purchase of Other Supplies for DRRM Capability Building and Training	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For DRRM Capability Building and Training	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	350,000.00	350,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For DRRM Capability Building and Training	MDRRMO	Public Bidding	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	250,000.00	250,000.00		
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	Apr. 1-7,2020	Apr. 9,2020	Apr. 14-15,2020	Apr. 16-17,2020	GOP	75,000.00	75,000.00		

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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	OMOE For DRRM Capability Building and Training Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	May 2-8,2020	May. 12,2020	May 15-18,2020	May 19-20,2020	Gen. Fund GOP	66,000.00	66,000.00		
5-02-03-090	OMOE For DRRM Capability Building and Training Purchase of Fuel, Oil and Lubricants for Basic Incident	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	20,000.00	20,000.00		
	Command System Training to											
5-02-03-010	BDRRMC-Level II Purchase of Office Supplies for Basic Incident Command System	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	20,000.00	20,000.00		
5-02-03-990	Training to BDRRMC-Level II Purchase of Other Supplies for Basic Incident Command System	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-99-990	Training to BDRRMC-Level II Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	200,000.00	200,000.00		
5-02-03-090	OMOE For Basic Incident Command System Training to BDRRMC-Level II Purchase of Fuel, Oil and Lubricants for Annual DRRM Planning	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies for Annual DRRM Planning	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies for Annual DRRM Planning	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Annual DRRM Planning	MDRRMO	Small Value Procurement	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	165,000.00	165,000.00		
5-02-03-070	Purchase of Drugs and Medicines for Stockpiling and Prepositioning of Resources and Emergency Paraphernalia	MDRRMO	Small Value Procurement	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	Gen. Fund GOP	100,000.00	100,000.00		
5-02-03-060	Purchase of Welfare Goods For Stockpiling and Prepositioning of Resources and Emergency	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	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	
5-02-03-090	Paraphernalia Purchase of Fuel, Oil and Lubricants for DRRM Community Engagement Project	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	6,000.00	6,000.00		
5-02-03-010	Purchase of Office Supplies for DRRM Community Engagement	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	2,000.00	2,000.00		
								Gen. Fund				
5-02-03-990	Project Purchase of Other Supplies for DRRM Community Engagement Project	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For DRRM Community Engagement Project	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies for Procurement of Responders Uniform, Accessories and PPE	MDRRMO	Small Value Procurement	Apr. 1-7,2020	Apr. 9,2020	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	150,000.00	150,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants For Evacuation Center Identification and Route Mapping	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,900.00	10,900.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Disaster Ready Conveyance	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Disaster Ready Conveyance	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-03-990	Purchase of Other Supplies for Disaster Ready Conveyance	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Disaster Ready Conveyance	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Conduct of PRE-Disaster Risk Analysis	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies for For Conduct of Pre-Disaster Risk Analysis	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		

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5-02-99-990	Catering Services/Meal/Snack OMOE For Conduct of Pre-Disaster Risk Analysis	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-090	Purchase of Fuel, Oil and	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Lubricants for Establishment of Relief Distribution System Purchase of Office Supplies for Establishment of Relief Distribution System	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Establishment of Relief Distribution System	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-060	Purchase of Welfare Goods For Supplies For Relief	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants For Production of Fusarium Wilt Resistants Clones Of Banana Cavendish	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies for Production of Fusarium Wilt Resistants Clones of Banana Cavendish	MDRRMO	Public Bidding	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	240,000.00	240,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Production of Fusarium Wilt Resistants Clones Of Banana Cavendish	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Purchase of Other Supplies for Procurement of Soil Ammelurants to Fusarium Wilt Infected Production Area	MDRRMO	Public Bidding	Apr. 1-7,2020	Apr. 9,2020	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	500,000.00	500,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants For Mobilization of Task Units	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-010	Purchase of Office Supplies for Mobilization of Task Units	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Other Supplies for	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	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	
	Mobilization of Task Units							Gen. Fund				
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP	20,000.00	20,000.00		
5-02-03-990	OMOE For Mobilization of Task Units Purchase of Fuel, Oil and Lubricants for Prime Commodities	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Price Ceiling Monitoring Purchase of Fuel, Oil and Lubricants for Conduct of RDANA	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-03-010	Purchase of Office Supplies for Conduct of RDANA	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	OMOE For Conduct of RDANA Purchase of Fuel, Oil and Lubricants for Search, Rescue and Retrieval Operation	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	OMOE For Search, Rescue and Retrieval Operation Purchase of Fuel, Oil and Lubricants For Pre-Emptive Evacuation	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	OMOE For Pre- Emptive Evacuation Purchase of Fuel, Oil and Lubricants for Evacuation and Camp Coordination Management	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-010	Purchase of Office Supplies for Evacuation and Camp Coordination Management	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies for Evacuation and Camp Coordination Management	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP	30,000.00	30,000.00		
	OMOE For Evacuation and							Gen. Fund				

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5-02-03-090	Camp Coordination Management Purchase of Fuel, Oil and Lubricants for Restoration of Lifelines	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-990	Purchase of Other Supplies for Restoration of Lifelines	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Restoration of Lifelines	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	Direct Contracting	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Clearing of Roads and Damaged Infrastructure	MDRRMO	Direct Contracting	N/A	N/A	Aug. 18-19,2020	Aug. 20-21,2020	GOP Gen. Fund	50,000.00	50,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants For Conduct of P/DANA	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies for Conduct of P/DANA	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies for Conduct of P/DANA	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Conduct of P/DANA	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Psychological Services, Psychosocial Intervention and Stress Debriefing	MDRRMO	Direct Contracting	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Psychological Services, Psychosocial Intervention and Stress Debriefing	MDRRMO	Shopping	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Psychological Services, Psychosocial Intervention and Stress Debriefing	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants For Livelihood Skills Enhancement Projects	MDRRMO	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	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
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5-02-03-010	Purchase of Office Supplies for Livelihood Skills Enhancement Projects	MDRRMO	Shopping	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Purchase of Other Supplies for Livelihood Skills Enhancement Projects	MDRRMO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	3,000.00	3,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Livelihood Skills Enhancement Projects	MDRRMO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	40,000.00	40,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Medical and Nutritional Assessment	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Medical and Nutritional Assessment	MDRRMO	Small Value Procurement	N/A	N/A	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	2,000.00	2,000.00		
5-02-03-990	Purchase of Other Supplies for Potable Water Supply for Evacuation Center	MDRRMO	Small Value Procurement	N/A	N/A	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Disaster Recovery Public-Private Partnership Project	MDRRMO	Direct Contracting	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Disaster Recovery Public-Private Partnership Project	MDRRMO	Shopping	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-990	Purchase of Other Supplies for Disaster Recovery Public-Private Partnership Project	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE For Disaster Recovery Public-Private Partnership Project	MDRRMO	Small Value Procurement	N/A	N/A	Apr. 14-15,2020	Apr. 16-17,2020	GOP Gen. Fund	20,000.00	20,000.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants for Formulation of Strategic Rehabilitation Plan	MDRRMO	Direct Contracting	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-010	Purchase of Office Supplies for	MDRRMO	Shopping	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP	5,000.00	5,000.00		

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5-02-99-90	Formulation of Strategic Rehabilitation Plan							Gen. Fund				
5-02-03-090	Catering Services/Meal/Snack OMOE For Formulation of Strategic Rehabilitation Plan	MDRRMO	Small Value Procurement	N/A	N/A	May 15-18,2020	May 19-20,2020	GOP Gen. Fund	35,000.00	35,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants for Livelihood Programs for Recovery	MDRRMO	Direct Contracting	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	10,000.00	10,000.00		
5-02-03-990	Purchase of Office Supplies for Livelihood Programs for Recovery	MDRRMO	Shopping	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-99-990	Purchase of Other Supplies for Livelihood Programs for Recovery	MDRRMO	Small Value Procurement	June 1-7,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	110,000.00	110,000.00		
5-02-03-990	Catering Services/Meal/Snack OMOE For Livelihood Programs for Recovery	MDRRMO	Small Value Procurement	N/A	N/A	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	25,000.00	25,000.00		
5-02-99-990	Purchase of Other Supplies for Cash For Work and Food For Work Project	MDRRMO	Small Value Procurement	June 1-7,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	200,000.00	200,000.00		
5-02-03-090	Catering Services/Meal/Snack OMOE For Cash For Work and Food For Work Project	MDRRMO	Public Bidding	June 1-7,2020	June 9,2020	June 12-15,2020	June 16-17,2020	GOP Gen. Fund	300,000.00	300,000.00		
5-02-03-010	Purchase of Fuel, Oil and Lubricants For Infrastructure Monitoring Activity	MDRRMO	Direct Contracting	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	5,000.00	5,000.00		
5-02-03-010	Purchase of Office Supplies for Infrastructure Monitoring Activity	MDRRMO	Shopping	N/A	N/A	July 14-15,2020	July 16-17,2020	GOP Gen. Fund	2,000.00	2,000.00		
	Installation of Early Warning System	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	GOP Gen. Fund	250,000.00		250,000.00	
	Improvement Evacuation	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	GOP	1,000,000.00		1,000,000.00	
	Facilities-KCAST							Gen. Fund				
	Construction of Retaining Wall Phase II Relocation Site	MDRRMO	Public Bidding	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	500,000.00		500,000.00	
	Concreting of Drainage Canal Maniki	MDRRMO	Public Bidding	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	GOP Gen. Fund	1,000,000.00		1,000,000.00	
	Purchase of Mini Hydraulic	MDRRMO	Public Bidding	Feb. 3-11,2020	Feb. 13,2020	Feb. 18-19,2020	Feb. 20-21,2020	GOP	1,000,000.00		1,000,000.00	

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	Excavator Construction of Warehouse	MDRRMO	Public Bidding	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	1,000,000.00		1,000,000.00	
	Procurement of Handheld Radios w/ License	MDRRMO	Small Value Procurement	Apr. 1-7,2020	Apr. 9,2020	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	100,000.00		100,000.00	
	Fabrication of Water Tanker w/ Trailer	MDRRMO	Public Bidding	Apr. 1-7,2020	Apr. 9,2020	Apr. 14-15,2020	Apr. 16-17,2020	Gen. Fund GOP	750,000.00		750,000.00	
	Procurement of Evacuation Center Cubicles	MDRRMO	Public Bidding	Mar. 2-10,2020	Mar. 12,2020	Mar. 18-19,2020	Mar. 20-21,2020	Gen. Fund GOP	600,000.00		600,000.00	
5-02-99-990	Purchase of Other Supplies For Mobilization of Task units	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	100,000.00	100,000.00		
5-02-99-990	Purchase of Fuel, Oil and Lubricants for Mobilization of Task Units	MDRRMO	Direct Contracting	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	100,000.00	100,000.00		
5-02-99-990	Purchase of Fuel, Oil and Lubricants for Relief Distribution	MDRRMO	Direct Contracting	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	400,000.00	400,000.00		
5-02-99-990	Purchase of Fuel, Oil and Lubricants for Search and Rescue Units	MDRRMO	Direct Contracting	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	70,000.00	70,000.00		
5-02-99-990	Purchase of Other Supplies Relief Distribution	MDRRMO	Public Bidding	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	2,425,684.00	2,425,684.00		
5-02-99-990	Purchase of Medicines for Relief	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	200,000.00	200,000.00		
5-02-99-990	Catering Services/Meal/Snack For Stress Debriefing	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	50,000.00	50,000.00		
5-02-99-990	Purchase of Medicines for Post Disaster	MDRRMO	Small Value Procurement	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	100,000.00	100,000.00		
5-02-99-990	Purchase of Planting to	MDRRMO	Public Bidding	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	1,000,000.00	1,000,000.00		
5-02-99-990	Materials and Fertilizers to Affected Agriculture Food Production	MDRRMO	Public Bidding	Procurement Through RA 9148 Rule XVI -Alternative Method Procurement; Section 53.2 Emergency Procurement				QRF	1,000,000.00	1,000,000.00		
1-07-02-010	Rehabilitation of Damaged Infra	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP	3,500,000.00		3,500,000.00	
5-02-03-010	Urban Greening Project- Vicente Lim Street, Maniki	EEDMO	Shopping	N/A	N/A	Mar. 17-18,2020	Mar. 24-25,2020	Gen. Fund GOP	10,000.00	10,000.00		

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5-02-99-990	Slaughterhouse Catering Services/Meal/Snack Market	EEDMO	Small Value Procurement	N/A	N/A	Feb. 16-17,2020	Feb. 18-19,2020	Gen. Fund GOP	1,850.00	1,850.00		
5-02-99-990	Catering Services/Meal/Snack Market	EEDMO	Small Value Procurement	N/A	N/A	Apr. 24-25,2020	Apr. 26,2020	Gen. Fund GOP	1,850.00	1,850.00		
5-02-99-990	Catering Services/Meal/Snack Market	EEDMO	Small Value Procurement	N/A	N/A	July 23-24,2020	July 25,2020	Gen. Fund GOP	1,850.00	1,850.00		
5-02-99-990	Catering Services/Meal/Snack Market	EEDMO	Small Value Procurement	N/A	N/A	Nov. 23-24,2020	Nov. 25,2020	Gen. Fund GOP	1,850.00	1,850.00		
5-02-03-010	Purchase Of Office Supplies Supplies for all Offices(MOOE)	KCAST	Shopping	May 4-8,2020	May 11,2020	May 14-15,2020	May 18-19,2020	Trust Fund	192,886.00	192,886.00		
5-02-03-010	Purchase Of Office Supplies Supplies for all Offices(MOOE)	KCAST	Shopping	Sept. 1-5,2020	Sept. 8,2020	Sept. 11-12,2020	Sept. 15-16,2020	Trust Fund	98,114.00	98,114.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants (MOOE)	KCAST	Direct Contracting	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	71,250.00	71,250.00		
5-02-03-090	Purchase of Fuel, Oil and Lubricants (MOOE)	KCAST	Direct Contracting	N/A	N/A	Sept. 11-12,2020	Sept. 15-16,2020	Trust Fund	71,250.00	71,250.00		
5-02-03-990	Purchase of Other Supplies and Other Operating Janitorial Services	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	50,000.00	50,000.00		
5-02-03-990	Purchase of Other Supplies and Other Operating Riso Ink,Riso Master & Photocopier Toner	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	41,738.00	41,738.00		
5-02-03-990	Purchase of Other Supplies and Other Operating	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	41,738.00	41,738.00		
5-02-03-990	Riso Ink, Riso Master & Photocopier Toner Purchase of Other Supplies and Other Operating	KCAST	Small Value Procurement	N/A	N/A	Sept. 11-12,2020	Sept. 15-16,2020	Trust Fund	16,524.00	16,524.00		
5-02-03-990	Riso Ink, Riso Master & Photocopier Toner Purchase of Other Supplies and Other Operating HDMI	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	30,500.00	30,500.00		

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5-02-03-990	Purchase of Other Supplies and Other Operating ID Protector	KCAST	Small Value Procurement	May 4-8,2020	May 11,2020	May 14-15,2020	May 18-19,2020	Trust Fund	69,000.00	69,000.00		
5-02-03-990	Purchase of Other Supplies and Other Operating Materials for Wi-Fi	KCAST	Small Value Procurement	Mar. 2-6,2020	Mar. 9,2020	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	60,000.00	60,000.00		
5-02-03-990	Purchase of Other Supplies and Other Operating Electrical Supplies	KCAST	Small Value Procurement	May 4-8,2020	May 11,2020	May 14-15,2020	May 18-19,2020	Trust Fund	80,000.00	80,000.00		
5-02-13-070	Purchase of Materials for Repair and Maintenance of Furniture and Fixture	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	50,000.00	50,000.00		
5-02-13-990	Purchase of Materials for Repair and Maintenance of OPPE	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	50,000.00	50,000.00		
5-02-13-990	Purchase of Materials for Repair and Maintenance of OPPE	KCAST	Small Value Procurement	N/A	N/A	Sept. 11-12,2020	Sept. 15-16,2020	Trust Fund	50,000.00	50,000.00		
5-02-13-050	Purchase of Materials for Repair and Maintenance of Machinery and Equipment	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	50,000.00	50,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	47,500.00	47,500.00		
	Building & Structures/Re-Paint											
5-02-05-010	Purchase of OB Stamps	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	20,000.00	20,000.00		
5-02-03-020	Purchase of Accountable Form	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	48,250.00	48,250.00		
5-02-03-020	Purchase of Accountable Form	KCAST	Small Value Procurement	N/A	N/A	Sept. 11-12,2020	Sept. 15-16,2020	Trust Fund	22,750.00	22,750.00		
5-02-03-070	Catering Services/Meal/Snack MOOE	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	46,500.00	46,500.00		
5-02-03-070	Purchase of Drugs and Medicines/MOOE	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	46,500.00	46,500.00		
5-02-13-060	Purchase of Materials for Repair and Maintenance of Transportation Equipment	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	50,000.00	50,000.00		
5-02-07-020	Catering Services/Meal/Snack Foer Research,Exploration and	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	40,000.00	40,000.00		

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5-02-99-020	Development Purchase of TOR Paper and Class Card	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	50,000.00	50,000.00		
5-02-99-050	Printing and Publication/MOOE Rental of Table and Chairs	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	10,000.00	10,000.00		
5-02-99-990	MOOE Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Library Services	KCAST	Small Value Procurement	N/A	N/A	Mar. 12-13,2020	Mar. 16-17,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Admission Services	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15, 2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Sports and Development	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Culture & Art Development	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Intramurals and Foundation Day	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Recognition Day	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Student Development and Services	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	5,000.00	5,000.00		
5-02-99-990	OMOEO LCUAA Activities Participation	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	5,000.00	5,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO ALCUCOA Activities Participation	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO Community Extension Services	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	OMOEO NSTP Related	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		

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5-02-99-990	Catering Services/Meal/Snack GAD and Peace Related Activities	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE Disaster and Mitigation Activities	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE Solid Waste Management	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE Faculty & Staff Development	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Students Insurance	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	20,000.00	20,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE Accreditation	KCAST	Small Value Procurement	May 4-8,2020	May 11,2020	May 14-15,2020	May18-19,2020	Trust Fund	100,000.00	100,000.00		
5-02-99-990	Catering Services/Meal/Snack OMOE ISO	KCAST	Small Value Procurement	N/A	N/A	May 14-15,2020	May 18-19,2020	Trust Fund	50,000.00	50,000.00		
5-20-03-080	Purchase of SBF Medical Supplies	MHO	Small Value Procurement	N/A	N/A	Feb. 17-18,2020	Feb. 19,2020	Trust Fund	50,000.00	50,000.00		
5-02-99-990	Purchase of Materials for Repair and Maintenance of I.T Equipment	Mayor's Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	Gen. Fund	15,000.00	15,000.00		
5-02-99-990	Catering Services/Meal/Snack	Mayor's Office	Small Value Procurement	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	90,000.00	90,000.00		
5-02-99-990	Purchase of Office Supplies	Mayor's Office	Shopping	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	30,000.00	30,000.00		
5-02-99-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	N/A	N/A	Feb. 14-17,2020	Feb. 18-19,2020	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Purchase of Other Supplies and Materials	Mayor's Office	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	45,000.00	45,000.00		
5-02-99-990	Printing and Publication	Mayor's Office	Small Value Procurement	N/A	N/A	Mar. 13-16,2020	Mar. 17-18,2020	GOP Gen. Fund	22,500.00	22,500.00		
5-02-99-990	Printing and Publication	Mayor's Office	Small Value Procurement	N/A	N/A	July 13-14,2020	July 15-16,2020	GOP Gen. Fund	22,500.00	22,500.00		
	Concreting of Municipal Road Brgy. Maniki	MEO	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 14-17,2020	Feb. 18-19,2020	GOP	8,257,000.00		8,257,000.00	
1-07-03-090	Establishment of Orchard and	MENRO	Small Value Procurement	Jan. 6-13,2020	Jan. 14,2020	Jan. 17-20,2020	Jan. 21-22,2020	DILG-LGSF-AM GOP	260,000.00		260,000.00	

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	
5-02-07-010	Barangay Tree Park Survey of Relocation, Topographic, Subdivision/ Layout Survey	Mayor's Office	Public Bidding	Feb. 3-10,2020	Feb. 11,2020	Feb. 16-17,2020	Feb. 18-19,2020	Gen. Fund GOP Gen. Fund	300,000.00	300,000.00		

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