

MUNICIPALITY OF KAPALONG
PROCUREMENT MONITORING REPORT
as of June 30, 2020
1st. Semester

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
	Materials for the Construction of Canyoneering Platform -Brgy. Gupitan	Tourism Office	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar. 17, 2020	Mar. 18, 2020	Mar. 26, 2020	Mar. 26, 2020	Trust Fund	156,150.00		156,150.00
5-02-03-990	Food Supplies	MPOC	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar.6, 2020	Mar.9, 2020	Mar'.13, 2020	Mar'.13, 2020	General Fund	859,450.00	859,450.00	
5-02-99-990	Slippers	Civic Action	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar.6, 2020	Mar.9, 2020	Mar'.13, 2020	Mar'.13, 2020	General Fund	225,200.00	225,200.00	
5-02-99-990	Rice	Mayor's Office	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar.6, 2020	Mar.9, 2020	Mar'.13, 2020	Mar'.13, 2020	General Fund	499,800.00	499,800.00	
5-02-03-990	Other Supplies	Mayor's Office	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar.6, 2020	Mar.9, 2020	Mar'.13, 2020	Mar'.13, 2020	General Fund	499,650.00	499,650.00	
5-02-03-070	Various Medicine	Mayor's Office	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020	Mar. 6, 2020	General Fund	800,000.00	800,000.00	
5-02-13-040	Materials for Repair and Maintenance of Other Structures	Mayor's Office	Public Bidding	n/a	Feb. 19, 2020	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar'. 2, 2020	Mar. 3, 2020	Mar. 17, 2020	Mar. 18, 2020	Mar. 26,2020	Mar.26,2020	General Fund	500,000.00	500,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-990	Food Subsistence	MPOC	Public Bidding	n/a	Mar. 4, 2020	n/a	Mar.13, 2020	Mar. 13, 2020	Mar. 16,2020	Mar.17, 2020	Mar.19, 2020	Mar. 27, 2020	Mar.30,2020	April 2, 2020	April 2, 2020	General Fund	369,300.00	369,300.00	
5-02-99-990	Various Medicine	Mayor's Office	Public Bidding	n/a	Mar. 4, 2020	n/a	Mar.13, 2020	Mar. 13, 2020	Mar. 16,2020	Mar.17, 2020	Mar.19, 2020	Mar.24,2020	Mar.25,2020	Mar. 26,2020	Mar. 26, 2020	General Fund	230,000.00	230,000.00	
1-07-04-990	Materials for the Construction of Solar Dryer -Prk. 13, Brgy. Sua-on, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar. 4, 2020	n/a	Mar.13, 2020	Mar. 13, 2020	Mar. 16,2020	Mar.17, 2020	Mar.19, 2020	Mar.31,2020	April 1,2020	April 8, 2020	April 8, 2020	General Fund	316,240.00		316,240.00
1-07-04-990	Materials for the Improvement of Activity Center Prk. 3, Brgy. Semong, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar. 4, 2020	n/a	Mar.13, 2020	Mar. 13, 2020	Mar. 16,2020	Mar.17, 2020	Mar.19, 2020	Mar.30,2020	Mar. 31,2020	April 2, 2020	April 2, 2020	General Fund	328,504.00		328,504.00
1-07-04-990	Completion of Multi-Purpose Building-LGU Compound, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.4, 2020	March 13,2020	March 25,2020	March 25,2020	March 26,2020	March 27,2020	April 6,2020	May 5, 2020	May 6, 2020	on going	on going	20% Dev't. Fund	2,497,496.06		2,497,496.06
	Materials for the Construction of New Evacuation Center at Sitio Luan, Brgy. Mabantao, Kapalong, Davao	MEO	Public Bidding	n/a	Mar.4, 2020	March 13,2020	March 25,2020	March 25,2020	March 26,2020	March 27,2020	April 6,2020	April 15, 2020	April 16,2020	April 24, 2020	April 24, 2020	Trust Fund AM-2018	1,759,432.99		1,759,432.99

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1-07-03-040	Materials for Shallow Tube Well Irrigation Project at Prk. 9, Capungagan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 4,2020	May 6, 2020	May 11, 2020	May 11, 2020	General Fund	363,810.00		363,810.00
1-07-04-990	Materials for the Improvement of Multi-Purpose Building at Prk. 3B Brgy. Capungagan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 4, 2020	May 6, 2020	May 11, 2020	May 11, 2020	20% Dev't. Fund	419,463.00		419,463.00
1-07-03-010	Materials for Rehabilitation of Local Roads at Prk. 2A to Prk. 13. Brgy. Sampao, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 4, 2020	May 6, 2020	May 11, 2020	May 11, 2020	20% Dev't. Fund	303,810.00		303,810.00
1-07-03-010	Materials for Farm to Market Road at Sitio Tiapo Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 29, 2020	June 1, 2020	June 5, 2020	June 5, 2020	20% Dev't. Fund	420,830.00		420,830.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-03-010	Materials for Farm to Market Road at Sitio Mangkay Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 26,2020	May 27, 2020	not yet deliver	not yet deliver	20% Dev't. Fund	420,390.00		420,390.00
1-07-04-990	Materials for the Construction of Solar Dryer at Prk. 12, Brgy. Sampao, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 25, 2020	May 26, 2020	June 4, 2020	June 4, 2020	General Fund	354,640.00		354,640.00
1-07-03-040	Materials for the Construction of Potable Water System at Kapalong National High School-Maniki, Kapalong,Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 25, 2020	May 26, 2020	June 4, 2020	June 4, 2020	20% Dev't. Fund	578,962.00		578,962.00
1-07-03-040	Materials for the Construction of Potable Water System Level II-Tumana , Brgy. Pag-Asa, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 6, 2020	May 7, 2020	May 11, 2020	May 11, 2020	20% Dev't. Fund	593,471.00		593,471.00
1-07-04-990	Materials for the Improvement of Evacuation Center-Narra, Brgy. Gabuyan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	May 6, 2020	May 7, 2020	May 11, 2020	May 11, 2020	20% Dev't. Fund	741,429.00		741,429.00

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5-02-03-070	Various Medicine	Mayor's Office	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	April 16, 2020	April 17, 2020	April 20, 2020	April 20, 2020	General Fund	600,000.00	60,000.00	
5-02-03-990	Other Supplies	MPOC	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	April 27, 2020	April 28, 2020	April 30, 2020	April 30, 2020	General Fund	350,000.00	350,000.00	
5-02-99-990	Catering Services(Meal/ Snack)	Mayor's Office	Public Bidding	n/a	Mar.11, 2020	n/a	Mar.25, 2020	Mar.25,2020	Mar.26, 2020	Mar.27, 2020	April 6,2020	April 27, 2020	April 28, 2020	June 10,11,12,2020	June 10,11,12,2020	General Fund	409,500.00	409,500.00	
1-07-03-020	Materials for the Construction of Drainage- Town Site Maniki (Camuning Rd. & Arellano Street)- Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.13, 2020	March 25,2020	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	"April 27, 2020	May 4, 2020	May 6, 2020	May 11, 2020	May 11, 2020	20% Dev't. Fund	1,250,146.00		1,250,146.00
1-07-03-020	Materials for the Construction of Drainage System Prk. 10C Clementa, Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar.13, 2020	March 25,2020	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	"April 27, 2020	May 4, 2020	May 6, 2020	May 11, 2020	May 11, 2020	20% Dev't. Fund	1,286,936.00		1,286,936.00

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1-07-03-040	Materials for the Construction of Potable Water System Level III-Prk. 6, Brgy. Gabuyan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	March 19' 2020	n/a	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	"April 27, 2020	May 28, 2020	April 27, 2020	June 4, 2020	June 4, 2020	20% Dev't. Fund	907,083.00		907,083.00
1-07-04-990	Materials for the Construction of Covered Court (Phase I) Prk. 7B Brgy. Capungagan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	March 19' 2020	n/a	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	"April 27, 2020	May 11, 2020	May 12, 2020	May 21, 2020	May 21, 2020	20% Dev't. Fund	684,451.00		684,451.00
1-07-03-040	Materials for the Construction of Potable Water System at Prk. 2, Brgy. Florida, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	March 19' 2020	n/a	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	"April 27, 2020	April 30, 2020	May 4, 2020	May 8, 2020	May 8, 2020	20% Dev't. Fund	574,933.00		574,933.00
1-07-03-040	Materials for the Improvement of Potable Water System at Prk. 1, Tiburcia, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	March 19' 2020	n/a	April 6, 2020	April 6, 2020	April 7, 2020	April 8, 2020	"April 27, 2020	May 26, 2020	May 27, 2020	June 8, 2020	June 8, 2020	20% Dev't. Fund	661,964.00		661,964.00
5-02-13-060	Repair and Maintenance of Other Transportation Equipment (Hilux SJS-160)	Mayor's office	Public Bidding	n/a	June 9, 2020	n/a	June 19, 2020	June 19, 2020	June 22, 2020	June 23, 2020	June 29, 2020	on going	on going	on going	on going	General Fund	399,900.00	399,900.00	

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5-02-03-990	Other Supplies for Support to AFP/PNP Peace Keeping Activities	Mayor's Office	Public Bidding	n/a	June 9, 2020	n/a	June 19,2020	June 19,2020	June 22,2020	June 23,2020	June 29,2020	on going	on going	on going	on going	General Fund	389,600.00	389,600.00	
5-02-03-990	Other Supplies for Food Subsistence Support	Mayor's Office	Public Bidding	n/a	June 9, 2020	n/a	June 19,2020	June 19,2020	June 22,2020	June 23,2020	June 29,2020	on going	on going	on going	on going	General Fund	943,400.00	943,400.00	
5-02-99-990	Various Medicine	Mayor's Office	Public Bidding	n/a	June 9, 2020	n/a	June 19,2020	June 19,2020	June 22,2020	June 23,2020	June 29,2020	on going	on going	on going	on going	General Fund	220,000.00	220,000.00	
1-07-03-040	Materials for the Fabrication of Water Tanker w/ Trailer Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	June 9, 2020	n/a	June 19,2020	June 19,2020	June 22,2020	June 23,2020	June 29,2020	on going	on going	on going	on going	LDRRM Fund	553,706.00		553,706.00
1-07-04-010	Materials for the Construction of Adolescent Health Center, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	June 9, 2020	n/a	June 19,2020	June 19,2020	June 22,2020	June 23,2020	June 29,2020	on going	on going	on going	on going	LCPC Fund	184,829.50		184,829.50
1-07-03-040	Materials for the Improvement of Potable Water System Prk. 2, Taguango, Brgy. Sua-on, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	June 9, 2020	n/a	June 19,2020	June 19,2020	June 22,2020	June 23,2020	June 29,2020	on going	on going	on going	on going	20% Dev't. Fund CY 2020	657,330.00		657,330.00
5-02-13-050	Repair and Maintenance of Sound System	VMO	Small Value Procurement	n/a	February 1,2020 to February 4,2020	n/a	n/a	February 4,2020	n/a	n/a	February 5,2020	February 6,2020	February 7,2020	February 11,2020	February 11,2020	General Fund	51,400.00	51,400.00	

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5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	January 11,2020 to January 14,2020	n/a	n/a	January 14,2020	n/a	n/a	January 15,2020	January 16,2020	January 17,2020	January 24,2020	January 24,2020	General Fund	60,000.00	60,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	February 4,2020 to February 7,2020	n/a	n/a	February 7,2020	n/a	n/a	February 10,2020	February 11,2020	February 12,2020	February 12,2020	February 12,2020	General Fund	75,000.00	75,000.00	
5-02-03-990	Other Supplies and Materials	MAYOR'S OFFICE	Small Value Procurement	n/a	February 4,2020 to February 7,2020	n/a	n/a	February 7,2020	n/a	n/a	February 10,2020	February 11,2020	February 12,2020	February 12,2020	February 12,2020	General Fund	160,000.00	160,000.00	
5-02-03-010	Office Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	February 4,2020 to February 7,2020	n/a	n/a	February 7,2020	n/a	n/a	February 10,2020	February 11,2020	February 12,2020	February 17,2020	February 17,2020	General Fund	160,000.00	160,000.00	
5-02-99-990	Meals & Snacks	M.O/BPLS	Small Value Procurement	n/a	January 11,2020 to January 14,2020	n/a	n/a	January 14,2020	n/a	n/a	January 15,2020	January 16,2020	January 17,2020	January 17,2020	January 17,2020	General Fund	100,000.00	100,000.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	February 1,2020 to February 4,2020	n/a	n/a	February 4,2020	n/a	n/a	February 5,2020	February 6,2020	February 7,2020	February 17,2020	February 17,2020	General Fund	144,782.00	144,782.00	
5-02-03-010	Office Supplies	MHO	Small Value Procurement	n/a	February 7,2020 to February 10,2020	n/a	n/a	February 10,2020	n/a	n/a	February 11,2020	February 12,2020	February 13,2020	February 19,2020	February 19,2020	General Fund	88,414.00	88,414.00	

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5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	February 7,2020 to February 10,2020	n/a	n/a	February 10,2020	n/a	n/a	February 11,2020	February 12,2020	February 13,2020	February 13,2020	February 13,2020	General Fund	52,500.00	52,500.00	
5-02-03-010	Office Supplies	SBO	Small Value Procurement	n/a	February 4,2020 to February 7,2020	n/a	n/a	February 7,2020	n/a	n/a	February 10,2020	February 11,2020	February 12,2020	February 12,2020	February 12,2020	General Fund	104,430.00	104,430.00	
5-02-03-010	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	February 5,2020 to February 10,2020	n/a	n/a	February 10,2020	n/a	n/a	February 11,2020	February 12,2020	February 13,2020	February 20,2020	February 20,2020	General Fund	184,800.00	184,800.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	February 8,2020 to February 11,2020	n/a	n/a	February 11,2020	n/a	n/a	February 12,2020	February 13,2020	February 14,2020	February 23,2020	February 23,2020	General Fund	124,000.00	124,000.00	
1-07-99-990	Camera	MIO	Small Value Procurement	n/a	February 1,2020 to February 4,2020	n/a	n/a	February 4,2020	n/a	n/a	February 5,2020	February 6,2020	February 7,2020	February 7,2020	February 7,2020	General Fund	120,000.00		120,000.00
5-02-99-990	Meals & Snacks	MHRMO	Small Value Procurement	n/a	January 24,2020 to January 27,2020	n/a	n/a	January 27,2020	n/a	n/a	January 28,2020	January 29,2020	January 30,2020	February 6,.2020	February 6,.2020	General Fund	107,200.00	107,200.00	
5-02-13-060	Repair and Maintenance - Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	February 5,2020 to February 10,2020	n/a	n/a	February 10,2020	n/a	n/a	February 11,2020	February 12,2020	February 13,2020	March 5,2020	March 5,2020	General Fund	120,000.00	120,000.00	

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5-02-13-060	Repair and Maintenance - Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	March 6,2020 to March 9,2020	n/a	n/a	March 9,2020	n/a	n/a	March 10,2020	March 11,2020	March 12,2020	March 13,2020	March 13,2020	General Fund	130,000.00	130,000.00	
5-02-03-080	Medical Supplies	MHO	Small Value Procurement	n/a	February 13,2020 to February 17,2020	n/a	n/a	February 17,2020	n/a	n/a	February 18,2020	February 19,2020	February 20,2020	February 26,2020	February 26,2020	General Fund	73,900.00	73,900.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	February 13,2020 to February 17,2020	n/a	n/a	February 17,2020	n/a	n/a	February 18,2020	February 19,2020	February 20,2020	February 26,2020	February 26,2020	General Fund	128,946.00	128,946.00	
5-02-03-990	Supplies for Oral Health Program	MHO	Small Value Procurement	n/a	February 13,2020 to February 17,2020	n/a	n/a	February 17,2020	n/a	n/a	February 18,2020	February 19,2020	February 20,2020	March 4,2020	March 4,2020	General Fund	57,250.00	57,250.00	
5-02-13-060	Repair and Maintenance Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	March 18,2020 to March 23,2020	n/a	n/a	March 23,2020	n/a	n/a	March 24,2020	March 25,2020	March 26,2020	March 27,2020	March 27,2020	General Fund	120,000.00	120,000.00	
	Construction of ComfortRoom Tagtugonan Falls	Tourism Office	Small Value Procurement	n/a	February 4,2020 to February 7,2020	n/a	n/a	February 7,2020	n/a	n/a	February 10,2020	February 11,2020	February 12,2020	May 11,2020	May 11,2020	General Fund	89,995.70	89,995.70	

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5-02-03-010	Office Supplies	Supply Office	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		May 12,2020	n/a	May 18,2020	May 18,2020	General Fund	80,000.00	80000	
5-02-03-080	Medical Supplies	MHO	Small Value Procurement	n/a	March 24,2020 to March 27,2020	n/a	n/a	March 27,2020	n/a	n/a	March 30,2020	March 31,2020	April 1,2020	April 17,2020	April 17,2020	General Fund	71,400.00	71,400.00	
5-02-03-990	Other Supplies	M.O/MP OC	Small Value Procurement	n/a	March 11,2020 to March 16,2020	n/a	n/a	March 16,2020	n/a	n/a	March 17,2020	March 18,2020	March 19,2020	March 27,2020	March 27,2020	General Fund	109,970.00	109,970.00	
5-02-03-010	Office Supplies	M.O/MP OC	Small Value Procurement	n/a	March 11,2020 to March 16,2020	n/a	n/a	March 16,2020	n/a	n/a	March 17,2020	March 18,2020	March 19,2020	March 27,2020	March 27,2020	General Fund	79,883.00	79,883.00	
5-02-99-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	March 11,2020 to March 16,2020	n/a	n/a	March 16,2020	n/a	n/a	March 17,2020	March 18,2020	March 19,2020	March 27,2020	March 27,2020	General Fund	67,504.00	67,504.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	March 6,2020 to March 9,2020	n/a	n/a	March 9,2020	n/a	n/a	March 10,2020	March 11,2020	March 12,2020	March 13,2020	March 13,2020	General Fund	147,116.00	147,116.00	
5-02-03-010	Maternal Supplies	MHO	Small Value Procurement	n/a	February 29,2020 to March 3,2020	n/a	n/a	March 3,2020	n/a	n/a	March 4,2020	March 5,2020	March 6,2020	March 16,2020	March 16,2020	General Fund	126,000.00	126,000.00	
5-02-03-010	Office Supplies	MT0	Small Value Procurement	n/a	February 4,2020 to February 7,2020	n/a	n/a	February 7,2020	n/a	n/a	February 10,2020	February 11,2020	February 12,2020	February14,2020	February 14,2020	General Fund	180,531.00	180,531.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	May 16,2020 to May 19,2020	n/a	n/a	May 19,2020	n/a	n/a	May 20,2020	May 21,2020	May 22,2020	May 25,2020	May 25,2020	General Fund	108,240.00	108,240.00	
5-02-03-990	Other Supplies	M.O/MP OC	Small Value Procurement	n/a	April 17,2019 to April 22,2019	n/a	n/a	April 22,2019	n/a	n/a	April 21,2020	April 22,2020	April 23,2020	May 29,2020	May 29,2020	General Fund	99,100.00	99,100.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	April 17,2019 to April 22,2019	n/a	n/a	April 22,2019	n/a	n/a	April 21,2020	April 22,2020	April 23,2020	May 28,2020	May 28,2020	General Fund	147,126.00	147,126.00	
5-02-03-010	Office Supplies	MCRO	Small Value Procurement	n/a	February 19,2020 to February 24,2020	n/a	n/a	February 24,2020	n/a	n/a	February 25,2020	February 26,2020	February 27,2020	March 23,2020	March 23,2020	General Fund	51,420.00	51,420.00	
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 27,2020	n/a	May 28,2020	May 28,2020	General Fund	200,000.00	200,000.00	
5-02-99-990	Office Supplies	KCAST	Small Value Procurement	n/a	May 30,2020 to June 2,2020	n/a	n/a	June 2,2020	n/a	n/a	June 3,2020	June 4,2020	June 5,2020	June 15,2020	June 15,2020	General Fund	83,507.00	83,507.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	March 18,2020 to March 23,2020	n/a	n/a	March 23,2020	n/a	n/a	March 24,2020	March 25,2020	March 26,2020	May 26,2020	May 26,2020	General Fund	120,000.00	120,000.00	
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	June 4,2020 to June 8,2020	n/a	n/a	June 8,2020	n/a	n/a	June 9,2020	June 10,2020	June 11,2020	June 11,2020	June 11,2020	General Fund	200,000.00	200,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	Nutrition	Small Value Procurement	n/a	May 16,2020 to May 19,2020	n/a	n/a	May 19,2020	n/a	n/a	May 20,2020	May 21,2020	May 22,2020	June 23,2020	June 23,2020	General Fund	180,000.00	180,000.00	
5-02-03-990	Materials for Internet Connection	KCAST	Small Value Procurement	n/a	June 4,2020 to June 8,2020	n/a	n/a	June 8,2020	n/a	n/a	June 9,2020	June 10,2020	June 11,2020	June 15,2020	June 15,2020	General Fund	88,950.00	88,950.00	
5-02-99-990	Rice	MAYOR'S OFFICE	Small Value Procurement	n/a	May 30,2020 to June 2,2020	n/a	n/a	June 2,2020	n/a	n/a	June 3,2020	June 4,2020	June 5,2020	June 8,2020	June 8,2020	General Fund	199,500.00	199,500.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	May 30,2020 to June 2,2020	n/a	n/a	June 2,2020	n/a	n/a	June 3,2020	June 4,2020	June 5,2020	June 8,2020	June 8,2020	General Fund	147,126.00	147,126.00	
1-07-03-090	Agricultural Supplies	MENRO	Small Value Procurement	n/a	February 1,2020 to February 4,2020	n/a	n/a	February 4,2020	n/a	n/a	February 5,2020	February 6,2020	February 7,2020	June 9,2020	June 9,2020	General Fund	80,000.00		80,000.00
1-07-03-090	Agricultural Supplies	MENRO	Small Value Procurement	n/a	February 1,2020 to February 4,2020	n/a	n/a	February 4,2020	n/a	n/a	February 5,2020	February 6,2020	February 7,2020	June 11,2020	June 11,2020	General Fund	180,000.00		180,000.00
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	May 30,2020 to June 2,2020	n/a	n/a	June 2,2020	n/a	n/a	June 3,2020	June 4,2020	June 5,2020	June 8,2020	June 8,2020	General Fund	147,126.00	147,126.00	
5-02-03-990	Other Supplies	Sports	Small Value Procurement	n/a	June 18,2020 to June 22,2020	n/a	n/a	June 22,2020	n/a	n/a	June 23,2020	June 24,2020	June 25,2020	June 26,2020	June 26,2020	General Fund	97,000.00	97,000.00	
5-02-03-070	Medicines	MDRR MO	Small Value Procurement	n/a	March 4,2020 to March 9,2020	n/a	n/a	March 9,2020	n/a	n/a	March 10,2020	March 11,2020	March 12,2020	March 16,2020	March 16,2020	General Fund	99,763.00	99,763.00	
5-02-03-080	Medical Dental Supplies	MHO	Small Value Procurement	n/a	June 4,2020 to June 8,2020	n/a	n/a	June 8,2020	n/a	n/a	June 9,2020	June 10,2020	June 11,2020	June 15,2020	June 15,2020	General Fund	52,700.00	52,700.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	June 16,2020 to June 19,2020	n/a	n/a	June 19,2020	n/a	n/a	June 22,2020	June 23,2020	June 24,2020	June 24,2020	June 24,2020	General Fund	200,000.00	200,000.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	June 16,2020 to June 19,2020	n/a	n/a	June 19,2020	n/a	n/a	June 22,2020	June 23,2020	June 24,2020	June 24,2020	June 24,2020	General Fund	147,126.00	147,126.00	
5-02-03-990	Other Supplies	M.O/M POC	Small Value Procurement	n/a	June 16,2020 to June 19,2020	n/a	n/a	June 19,2020	n/a	n/a	June 22,2020	June 23,2020	June 24,2020	June 24,2020	June 24,2020	General Fund	99,100.00	99,100.00	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	N/A	N/A	N/A	GENERAL FUND	21,322.66	21,322.66	
5-02-03-091	GASOLINE	MAYOR'S OFFICE. TOURIS	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2020	N/A	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-03-092	GASOLINE	MCRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	GENERAL FUND	4,253.34	4,253.34	
5-02-03-093	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/282020	N/A	N/A	N/A	GENERAL FUND	50,955.00	50,955.00	
5-02-03-094	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2020	N/A	N/A	N/A	GENERAL FUND	41,925.00	41,925.00	
5-02-03-095	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	N/A	N/A	N/A	GENERAL FUND	69,032.25	69,032.25	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-096	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	N/A	N/A	N/A	GENERAL FUND	20,429.40	20,429.40	
5-02-03-097	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2020	N/A	N/A	N/A	GENERAL FUND	60,235.88	60,235.88	
5-02-03-098	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-099	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	N/A	N/A	N/A	GENERAL FUND	24,220.00	24,220.00	
5-02-03-100	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2020	N/A	N/A	N/A	GENERAL FUND	14,937.61	14,937.61	
5-02-03-101	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	N/A	N/A	GENERAL FUND	60,007.50	60,007.50	
5-02-03-102	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-103	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/202020	N/A	N/A	N/A	GENERAL FUND	30,462.88	30,462.88	
5-02-03-104	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	N/A	N/A	N/A	GENERAL FUND	32,463.36	32,463.36	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-105	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-106	GASOLINE	MIO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	N/A	N/A	GENERAL FUND	6,959.09	6,959.09	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	N/A	N/A	GENERAL FUND	38,879.70	38,879.70	
5-02-03-108	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2020	N/A	N/A	N/A	GENERAL FUND	38,287.35	38,287.35	
5-02-03-110	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-03-111	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	N/A	N/A	N/A	GENERAL FUND	169,774.50	169,774.50	
5-02-03-112	GASOLINE	LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	N/A	N/A	GENERAL FUND	9,973.90	9,973.90	
5-02-03-113	GASOLINE	ABC OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	N/A	N/A	N/A	GENERAL FUND	77,873.80	77,873.80	
5-02-03-114	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	N/A	N/A	N/A	GENERAL FUND	79,970.75	79,970.75	
5-02-03-990	Other Supplies	ADMINISTRATORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	3/2/2020	3/2/2020	GENERAL FUND	37,950.00	37,950.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	2/12/2020	2/12/2020	GENERAL FUND	42,028.00	42,028.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/0/2020	N/A	1/21/2020	1/21/2020	GENERAL FUND	13,750.00	13,750.00	
5-02-05-020	MOBILE CARDS	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	N/A	2/3/2020	2/3/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2020	N/A	1/24/2020	1/24/2020	GENERAL FUND	4,200.00	4,200.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	2/11/2020	2/11/2020	GENERAL FUND	25,000.00	25,000.00	
1-07-05-030	MOBILE PHONE	VMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	N/A	2/11/2020	2/11/2020	GENERAL FUND			
1-07-05-030	LAPTOP	VMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2020	N/A	2/11/2020	2/11/2020	GENERAL FUND			
5-02-03-010	OFFICE SUPPLIES	HRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2020	N/A	2/4/2020	2/4/2020	GENERAL FUND	39,992.00	39,992.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE.-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	2/12/2020	2/12/2020	GENERAL FUND	9,450.00	9,450.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	2/12/2020	2/12/2020	GENERAL FUND	20,000.00	20,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	2/19/2020	2/19/2020	GENERAL FUND	5,000.00	5,000.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	3/4/2020	3/4/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	2/18/2020	2/18/2020	GENERAL FUND	18,507.00	18,507.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	2/19/2020	2/19/2020	GENERAL FUND	4,122.00	4,122.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	2/18/2020	2/18/2020	GENERAL FUND	3,400.00	3,400.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	3/3/2020	3/3/2020	GENERAL FUND	25,843.00	25,843.00	
5-02-13-050	IT REPAIR	MAYORS OFFICE-ALS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	2/19/2020	2/19/2020	GENERAL FUND	10,000.00	10,000.00	
	OFFICE SUPPLIES	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	3/2/2020	3/2/2020	TRUST FUND	41,738.00	41,738.00	
5-02-09-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	2/18/2020	2/18/2020	GENERAL FUND	10,000.00	10,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-110	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	N/A	N/A	GENERAL FUND	195,585.00	195,585.00	
5-02-09-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	2/27/2020	2/27/2020	GENERAL FUND	9,000.00	9,000.00	
	ID PROTECTOR	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	2/27/2020	2/27/2020	GENERAL FUND	40,800.00	40,800.00	
5-02-05-010	POSTAL STAMP	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	N/A	2/18/2020	2/18/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	N/A	2/21/2020	2/21/2020	GENERAL FUND	10,250.00	10,250.00	
5-02-09-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	N/A	2/20/2020	2/20/2020	GENERAL FUND	1,050.00	1,050.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-ELDERLY WELFARE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	2/26/2020	2/26/2020	GENERAL FUND	9,993.00	9,993.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	N/A	2/24/2020	2/24/2020	GENERAL FUND	9,950.00	9,950.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE-ABC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2020	N/A	February 12, 2020	2/12/2020	GENERAL FUND	23,286.00	23,286.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE-ABC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	February 12, 2020	N/A	2/14/2020	2/14/2020	GENERAL FUND	14,665.00	14,665.00	
5-02-13-050	IT REPAIR	MACCO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A		N/A	2/19/2020	2/19/2020	GENERAL FUND	20,160.00	20,160.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	January 25, 2020	N/A	1/27/2020	1/27/2020	GENERAL FUND	4,200.00	4,200.00	
5-02-09-990	MEALS & SNACKS	MWSDO-WOMENS	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	February 17, 2020	N/A	2/22/2020	2/22/2020	GENERAL FUND	25,500.00	25,500.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2020	N/A	2/20/2020	2/20/2020	GENERAL FUND	9,730.00	9,730.00	
	MEDICAL SUPPLIES	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	2/20/2020	2/20/2020	TRUST FUND	32,500.00	32,500.00	
5-02-09-990	MEALS & SNACKS	MSWDO-FAMILY WEELFAR	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	N/A	2/14/2020	2/14/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-09-990	MEALS & SNACKS	GAD-INITIATIVE	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2020	N/A	2/14/2020	2/14/2020	GENERAL FUND	40,000.00	40,000.00	
5-02-09-990	MEALS & SNACKS	DILG	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	2/14/2020	2/14/2020	GENERAL FUND	2,250.00	2,250.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	2/15/2020	2/15/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-09-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	02/14/20	02/14/20	GENERAL FUND	40,000.00	40,000.00	
5-02-09-990	MEALS & SNACKS	MRP	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	02/13/20	02/13/20	GENERAL FUND	13,500.00	13,500.00	
5-02-03-010	OFFICE SUPPLIES	VMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	2/14/2020	2/14/2020	GENERAL FUND	14,992.00	14,992.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	SBO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	3/4/2020	3/4/2020	GENERAL FUND	23,600.00	23,600.00	
5-02-05-020	MOBILE CARDS	SBO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	02/13/20	02/13/20	GENERAL FUND	47,000.00	47,000.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-05-020	MOBILE CARDS	SBO	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	February 13, 2020	February 13, 2020	GENERAL FUND	47,000.00	47,000.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	March 19, 2020	March 19, 2020	GENERAL FUND	9,998.00	9,998.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	2/13/2020	2/13/2020	GENERAL FUND	17,500.00	17,500.00	
5-02-09-990	MEALS & SNACKS	DILG	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	March 3, 2020	March 3, 2020	GENERAL FUND	12,750.00	12,750.00	
5-02-03-107	GASOLINE	MPDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	N/A	N/A	N/A	GENERAL FUND	23,075.00	23,075.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2020	N/A	March 9, 2020	03/09/20	GENERAL FUND	7,950.00	7,950.00	
5-02-03-010	OFFICE SUPPLIES	ADMINISTRATORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	03/03/20	3/3/2020	GENERAL FUND	47,500.00	47,500.00	
5-02-03-107	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	N/A	N/A	GENERAL FUND	12,284.19	12,284.19	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2020	N/A	February 28, 2020	2/28/2020	GENERAL FUND	7,320.00	7,320.00	
5-02-09-990	MEALS & SNACKS	MSWD-WOMENS WELFARE	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	03/13/20	3/13/2020	GENERAL FUND	25,500.00	25,500.00	
5-02-09-990	MEALS & SNACKS	MPOC	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	02/19/20	2/1892020	GENERAL FUND	21,000.00	21,000.00	
5-02-09-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	N/A	March 5, 2020	March 5, 2020	GENERAL FUND	7,500.00	7,500.00	
5-02-03-107	GASOLINE	MSWD-WOMENS WELFARE PROG.	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	02/20/20	N/A	N/A	N/A	GENERAL FUND	4,773.45	4,773.45	
5-02-03-107	GASOLINE	EEDMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	N/A	N/A	N/A	GENERAL FUND	139,069.29	139,069.29	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-107	GASOLINE	MSWD-WOMEN'S WELFARE PROG.	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2020	N/A	N/A	N/A	GENERAL FUND	4,672.78	4,672.78	
5-02-03-107	GASOLINE	DILG	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2020	N/A	N/A	N/A	GENERAL FUND	4,998.96	4,998.96	
5-02-03-107	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2020	N/A	N/A	N/A	GENERAL FUND	9,395.03	9,395.03	
5-02-03-010	OFFICE SUPPLIES	IMIS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	March 9, 2020	March 9, 2020	GENERAL FUND	23,290.00	23,290.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE-TRIBAL	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2020	N/A	03/18/20	03/18/20	GENERAL FUND	6,000.00	6,000.00	
5-02-03-010	OFFICE SUPPLIES	MSWDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	N/A	March 18, 2020	March 18, 2020	GENERAL FUND	18,238.00	18,238.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
1-07-05-030	LAPTOP	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2020	N/A	03/12/20	03/12/20	GENERAL FUND			
5-02-13-050	IT REPAIR	MHRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2020	N/A	March 3, 2020	March 3, 2020	GENERAL FUND	7,765.00	7,765.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	N/A	N/A	N/A	GENERAL FUND	22,735.00	22,735.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	N/A	3/12/2020	3/12/2020	GENERAL FUND	2,060.00	2,060.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MIO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	N/A	3/10/2020	3/10/2020	GENERAL FUND	47,000.00	47,000.00	
5-02-03-990	Other Supplies	EEDMO-MOTORPOOL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	N/A	N/A	N/A	GENERAL FUND	46,548.00	46,548.00	
5-02-03-107	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2020	N/A	N/A	N/A	GENERAL FUND	12,988.39	12,988.39	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2020	N/A	N/A	N/A	GENERAL FUND	169,984.75	169,984.75	
5-02-03-107	GASOLINE	VMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	GENERAL FUND	41,877.00	74,877.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE-TOURISM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2020	N/A	3/11/2020	3/11/2020	GENERAL FUND	16,680.00	16,680.00	
5-02-05-020	MOBILE CARDS	SBO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	N/A	5/25/2020	5/25/2020	GENERAL FUND	44,500.00	44,500.00	
5-02-03-107	GASOLINE	MPDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	N/A	N/A	N/A	GENERAL FUND	23,075.00	23,075.00	
5-02-03-107	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	N/A	N/A	N/A	GENERAL FUND	31,308.95	31,308.95	

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5-02-03-107	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	N/A	N/A	N/A	GENERAL FUND	15,369.50	15,369.50	
5-02-03-107	GASOLINE	MAGRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	GENERAL FUND	30,153.68	30,153.68	
5-02-03-107	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	GENERAL FUND	10,182.56	10,182.56	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2020	N/A	N/A	N/A	GENERAL FUND	89,900.75	89,900.75	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2020	N/A	N/A	N/A	GENERAL FUND	132,479.99	132,479.99	
5-02-03-107	GASOLINE	MSWDO-WOMENS	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	N/A	N/A	GENERAL FUND	4,607.25	4,607.25	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2020	N/A	N/A	N/A	GENERAL FUND	152,287.49	152,287.49	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2020	N/A	N/A	N/A	GENERAL FUND	9,607.10	9,607.10	
5-02-03-107	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	N/A	N/A	N/A	GENERAL FUND	20,285.50	20,285.50	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2020	N/A	N/A	N/A	GENERAL FUND	311,337.80	311,337.80	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	N/A	N/A	N/A	GENERAL FUND	33,000.00	33,000.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-107	GASOLINE	OSCA	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2020	N/A	N/A	N/A	GENERAL FUND	2,528.45	2,528.45	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-107	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2020	N/A	N/A	N/A	GENERAL FUND	9,462.86	9,462.86	
5-02-03-107	GASOLINE	MCRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2020	N/A	N/A	N/A	GENERAL FUND	4,253.34	4,253.34	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2020	N/A	N/A	N/A	GENERAL FUND	16,162.50	16,162.50	
5-02-03-107	GASOLINE	MAYORS OFFICE-MPOC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	N/A	N/A	GENERAL FUND	49,982.40	49,982.40	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	N/A	3/9/2020	3/9/2020	GENERAL FUND	9,450.00	9,450.00	
5-02-03-990	Other Supplies	MAYORS OFFICE-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	3/20/2020	3/20/2020	GENERAL FUND	4,943.00	4,943.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	N/A	3/23/2020	3/23/2020	GENERAL FUND	32,790.00	32,790.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	N/A	3/23/2020	N/A	GENERAL FUND	46,470.00	46,470.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	N/A	3/23/2020	3/23/2020	GENERAL FUND	850.00	850.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	N/A	3/23/2020	3/23/2020	GENERAL FUND	1,580.00	1,580.00	
5-02-03-010	OFFICE SUPPLIES	MO-BPLS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2020	N/A	3/27/2020	3/27/2020	GENERAL FUND	34,641.00	34,641.00	
5-02-09-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	2/24/2020	2/24/2020	GENERAL FUND	24,900.00	24,900.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2020	N/A	3/11/2020	3/11/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-09-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	N/A	3/28/2020	3/28/2020	GENERAL FUND	34,950.00	34,950.00	
5-02-09-990	MEALS & SNACKS	OSCA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2020	N/A	2/18/2020	2/18/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-09-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	3/11/2020	3/11/2020	GENERAL FUND	16,950.00	16,950.00	
5-02-09-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2020	N/A	2/27/2020	2/27/2020	GENERAL FUND	15,900.00	15,900.00	
5-02-03-107	GASOLINE	MHO-NUTRITION	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3./20/2020	N/A	N/A	N/A	GENERAL FUND	6,250.88	6,250.88	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2020	N/A	N/A	N/A	GENERAL FUND	6,700.00	6,700.00	
5-02-13-040	REPAIR OFFICE BUILDING	ADMINISTRATORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	3/3/2020	3/3/2020	GENERAL FUND	7,998.00	7,998.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2020	N/A	4/13/2020	4/13/2020	GENERAL FUND	29,999.00	29,999.00	
5-02-13-050	IT REPAIR	MAYORS OFFICE-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2020	N/A	4/3/2020	4/3/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-09-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2020	N/A	4/3/2020	4/3/2020	GENERAL FUND	11,250.00	11,250.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-09-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2020	N/A	3/16/2020	3/16/2020	GENERAL FUND	14,000.00	14,000.00	
5-02-13-060	SPAREPARTS	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020	N/A	4/27/2020	4/27/2020	GENERAL FUND	23,879.00	23,879.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020	N/A	4/28/2020	4/28/2020	GENERAL FUND	46,400.00	46,400.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2020	N/A	3/25/2020	3/25/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	Other Supplies	MENRO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2020	N/A	4/22/2020	4/22/2020	GENERAL FUND	25,325.00	25,325.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2020	N/A	4/14/2020	4/14/2020	GENERAL FUND	21,450.00	21,450.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2020	N/A	4/29/2020	4/29/2020	GENERAL FUND	28,321.00	28,321.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE-CULTURA	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2020	N/A	3/16/2020	3/16/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE-M.O-	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2020	N/A	4/30/2020	4/30/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE-CGROW MICRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	N/A	4/15/2020	4/15/2020	GENERAL FUND	5,111.00	5,111.00	
5-02-03-010	OFFICE SUPPLIES	PESO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2020	N/A	4/15/2020	4/15/2020	GENERAL FUND	24,167.00	24,167.00	
	SPAREPARTS	KCAST	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2020	N/A	5/24/2020	5/24/2020	GENERAL FUND	50,000.00	50,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	REPAIR GENERATOR SET	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2020	N/A	5/6/2020	5/6/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	N/A	5/13/2020	5/13/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2020	N/A	5/6/2020	5/6/2020	GENERAL FUND	9,996.00	9,996.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-13-060	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2020	N/A	4/17/2020	4/17/2020	GENERAL FUND	16,510.00	16,510.00	
5-02-13-060	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2020	N/A	4/17/2020	4/17/2020	GENERAL FUND	1,250.00	1,250.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020	N/A	4/24/2020	4/24/2020	GENERAL FUND	38,285.00	38,285.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020	N/A	4/27/2020	4/27/2020	GENERAL FUND	16,785.00	16,785.00	
5-02-13-060	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2020	N/A	4/17/2020	4/17/2020	GENERAL FUND	11,405.00	11,405.00	
5-02-03-010	OFFICE SUPPLIES	DILG	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	3/20/2020	3/20/2020	GENERAL FUND	23,000.00	23,000.00	
5-02-03-990	Other Supplies	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	3/20/2020	3/20/2020	GENERAL FUND	39,992.00	39,992.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-040	5-02-03-040	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	N/A	5/15/2020	5/15/2020	GENERAL FUND	45,420.00	45,420.00	
5-02-03-107	GASOLINE	DILG	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	GENERAL FUND	9,995.00	9,995.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	N/A	5/23/2020	5/23/2020	GENERAL FUND	13,500.00	13,500.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2020	N/A	5/28/2020	5/28/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-03-010	OFFICE SUPPLIES	MHO-NUTRITION	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2020	N/A	5/20/2020	5/20/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	N/A	N/A	N/A	GENERAL FUND	48,535.00	48,535.00	
	Other Supplies	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2020	N/A	5/27/2020	5/27/2020	GENERAL FUND	24,000.00	24,000.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	N/A	N/A	N/A	GENERAL FUND	30,712.50	30,712.50	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	N/A	N/A	N/A	GENERAL FUND	30,112.50	30,112.50	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	N/A	N/A	N/A	GENERAL FUND	215,086.00	215,086.00	
5-02-03-107	GASOLINE	MDRRM O	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	GENERAL FUND	23,689.22	23,689.22	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-0705-030	PRINTER	MO-DILG	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	3/20/2020	3/20/2020	GENERAL FUND			
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2020	N/A	N/A	N/A	GENERAL FUND	308,000.00	308,000.00	
5-02-03-107	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	N/A	N/A	N/A	GENERAL FUND	12,827.39	12,827.39	
5-02-03-990	Other Supplies	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2020	N/A	6/8/2020	6/8/2020	GENERAL FUND	7,000.00	7,000.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	GENERAL FUND	73,466.60	73,466.60	
5-02-03-010	OFFICE SUPPLIES	SB-SECRETARY	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	6/9/2020	6/9/2020	GENERAL FUND	27,791.00	27,791.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020	N/A	6/5/2020	6/5/2020	GENERAL FUND	26,440.00	26,440.00	
5-02-03-990	Other Supplies	MO-IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	6/3/2020	6/3/2020	GENERAL FUND	17,325.00	17,325.00	
5-02-13-060	SPAREPARTS	EEDMO-MARKET	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	N/A	6/4/2020	6/4/2020	GENERAL FUND	2,540.00	2,540.00	
5-02-03-990	Other Supplies	MO-IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	N/A	6/4/2020	6/4/2020	GENERAL FUND	25,978.00	25,978.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-0705-030	WATER DISPENSER	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2020	N/A	3/6/2020	3/6/2020	GENERAL FUND	6,000.00	6,000.00	
5-02-03-010	OFFICE SUPPLIES	PESO-GAD	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	N/A	3/13/2020	3/13/2020	GENERAL FUND	39,995.00	39,995.00	
5-02-99-990	RENTAL EXPENSES	PESO-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2020	N/A	3/13/2020	3/13/2020	GENERAL FUND	9,980.00	9,980.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	N/A	N/A	N/A	GENERAL FUND	89,850.00	89,850.00	
5-02-03-107	GASOLINE	MSWD-WOMENS	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2020	N/A	N/A	N/A	GENERAL FUND	1,791.40	1,791.40	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	N/A	N/A	N/A	GENERAL FUND	36,800.00	36,800.00	
5-02-03-990	Other Supplies	MSWD-WOMENS WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-05-020	MOBILE CARDS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	N/A	6/11/2020	6/11/2020	GENERAL FUND	4,700.00	4,700.00	
5-02-03-107	GASOLINE	EEDMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	GENERAL FUND	92,512.57	92,512.57	
5-02-03-107	GASOLINE	MIO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	GENERAL FUND	7,957.64	7,957.64	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	N/A	N/A	N/A	GENERAL FUND	72,200.00	72,200.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	GENERAL FUND	15,044.60	15,044.60	
5-02-05-020	MOBILE CARDS	VMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2020	N/A	N/A	N/A	GENERAL FUND	7,500.00	7,500.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2020	N/A	N/A	N/A	GENERAL FUND	63,218.00	63,218.00	
	OFFICE SUPPLIES	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	6/15/2020	6/15/2020	GENERAL FUND	16,488.00	16,488.00	
5-02-09-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2020	N/A	4/23/2020	4/23/2020	GENERAL FUND	29,700.00	29,700.00	
5-02-09-990	MEALS & SNACKS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2020	N/A	5/25/2020	5/25/2020	GENERAL FUND	26,000.00	26,000.00	
5-02-09-990	MEALS & SNACKS	MO-MPOC	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	6/2/2020	6/2/2020	GENERAL FUND	24,500.00	24,500.00	
5-02-03-107	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	N/A	N/A	GENERAL FUND	9,999.90	9,999.90	
5-02-03-107	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	N/A	N/A	GENERAL FUND	4,995.00	4,995.00	
5-02-03-107	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	GENERAL FUND	23,768.50	23,768.50	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-107	GASOLINE	EEDMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	GENERAL FUND	92,512.57	92,512.57	
5-02-03-107	GASOLINE	MSWD-ELDERLY WELFARE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	N/A	N/A	N/A	GENERAL FUND	3,356.75	3,356.75	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	GENERAL FUND	89,850.00	89,850.00	
5-02-03-107	GASOLINE	MO-ABC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	N/A	N/A	GENERAL FUND	95,000.00	95,000.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	N/A	N/A	GENERAL FUND	79,974.00	79,974.00	
5-02-03-107	GASOLINE	EEDMO-TERMINAL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/17/202	N/A	N/A	N/A	GENERAL FUND	6,047.07	6,047.07	
5-02-03-107	GASOLINE	EEDMO-MOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2020	N/A	N/A	N/A	GENERAL FUND	119,658.00	119,658.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2020	N/A	5/7/2020	5/7/2020	GENERAL FUND	40,000.00	40,000.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	N/A	N/A	GENERAL FUND	26,865.00	26,865.00	
5-02-03-010	OFFICE SUPPLIES	MACCO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2020	N/A	6/12/2020	6/12/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-09-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2020	N/A	5/22/2020	5/22/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-03-010	OFFICE SUPPLIES	CAO-HOUSING	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	6/2/2020	6/2/2020	GENERAL FUND	23,749.00	23,749.00	
5-02-03-990	Other Supplies	KCAST	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	6/8/2020	6/8/2020	TRUST FUND	49,996.00	49,996.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	KCAST	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	6/15/2020	6/15/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-ALS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	N/A	6/15/2020	6/15/2020	GENERAL FUND	9,984.00	9,984.00	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	N/A	N/A	N/A	GENERAL FUND	84,438.00	84,438.00	
5-02-13-060	SPAREPARTS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	6/23/2020	6/23/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-03-107	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	N/A	N/A	N/A	GENERAL FUND	9,336.84	9,336.84	
5-02-03-990	Other Supplies	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	N/A	6/23/2020	6/23/2020	GENERAL FUND	33,710.00	33,710.00	
5-02-99-020	PRINTING & PUBLICATION	SB-SECRETARY	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2020	N/A	6/26/2020	6/26/2020	GENERAL FUND	31,500.00	31,500.00	
5-02-05-020	MOBILE CARDS	YOUTH FORMATION CENTER	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2020	N/A	4/16/2020	4/16/2020	GENERAL FUND	6,000.00	6,000.00	
5-02-03-010	OFFICE SUPPLIES	CAO-COOPERATIVE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	6/5/2020	6/5/2020	GENERAL FUND	45,998.00	45,998.00	
5-02-13-060	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	N/A	6/11/2020	6/11/2020	GENERAL FUND	21,980.00	21,980.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2020	N/A	N/A	N/A	GENERAL FUND	89,834.76	89,834.76	
5-02-03-107	GASOLINE	EEDMO-MOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	N/A	N/A	GENERAL FUND	7,632.30	7,632.30	
5-02-03-107	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2020	N/A	N/A	N/A	GENERAL FUND	35,600.00	35,600.00	
5-02-03-107	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2020	N/A	N/A	N/A	GENERAL FUND	331,251.75	331,251.75	
5-02-03-107	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	N/A	N/A	N/A	GENERAL FUND	324,103.50	324,103.50	
5-02-03-107	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2020	N/A	N/A	N/A	GENERAL FUND	324,103.50	324,103.50	
5-02-09-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2020	N/A	3/27/2020	3/27/2020	GENERAL FUND	9,000.00	9,000.00	
5-02-03-990	Other Supplies	MSWD-WOMENS WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2020	N/A	3/19/2020	3/19/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-09-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2020	N/A	2/12/2020	2/12/2020	GENERAL FUND	13,500.00	13,500.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2020	N/A	6/19/2020	6/19/2020	TRUST FUND	30,900.00	30,900.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	6/4/2020	6/4/2020	GENERAL FUND	18,962.00	18,962.00	
5-02-13-060	SPAREPARTS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	N/A	6/24/2020	6/24/2020	GENERAL FUND	7,115.00	7,115.00	
5-02-09-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2020	N/A	6/11/2020	6/11/2020	GENERAL FUND	37,500.00	37,500.00	
5-02-09-990	MEALS & SNACKS	MSWD-WOMEN S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	6/30/2020	6/30/2020	GENERAL FUND	9,000.00	9,000.00	
5-02-03-990	Other Supplies	EEDMO-GYMNAS IUM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/25/20520	N/A	6/26/2020	6/26/2020	GENERAL FUND	32,279.00	32,279.00	
5-02-03-080	REAGENT CBC SUPPLIES	MHO-VOLUNT ARY BLODD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2020	N/A	3/9/2020	3/9/2020	GENERAL FUND	39,084.00	39,084.00	
5-02-03-107	GASOLINE	MDRRM O	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2020	N/A	N/A	N/A	GENERAL FUND	113,085.65	113,085.65	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2020	N/A	6/3/2020	6/3/2020	GENERAL FUND	5,500.00	5,500.00	
5-02-03-107	GASOLINE	MSWD	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020	N/A	N/A	N/A	GENERAL FUND	1,003.20	1,003.20	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MO-TRIBAL	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2020	N/A	3/31/2020	3/31/2020	GENERAL FUND	29,999.00	29,999.00	
5-02-03-107	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2020	N/A	N/A	N/A	GENERAL FUND	12,364.75	12,364.75	
5-02-09-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	N/A	N/A	GENERAL FUND	15,000.00	15,000.00	
5-02-05-020	MOBILE CARDS	MSWD-YOUTH FORMATION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2020	N/A	6/26/2020	6/26/2020	GENERAL FUND	9,900.00	9,900.00	
5-02-09-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	6/11/2020	6/11/2020	GENERAL FUND	24,900.00	24,900.00	
5-02-03-107	GASOLINE	MSWD-YOUTH FORMATION	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020	N/A	N/A	N/A	GENERAL FUND	9,999.91	9,999.91	
5-02-09-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2020	N/A	6/24/2020	6/24/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-107	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-107	GASOLINE	MSWD-ELDERLY WELFARE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2020	N/A	N/A	N/A	GENERAL FUND	4,099.32	4,099.32	

Prepared by:

Noted:

Approved:

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE


DANILO P. POLESTICO
 BAC Secretariat


MARY ELIZABETH L. EXALA
 BAC Chairperson


MARIA THERESA R. TIMBOL
 Municipal Mayor

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
154,097.50		154,097.50	COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	
853,587.00	853,587.00		COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	
222,385.00	222,385.00		COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	
493,850.00	493,850.00		COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	
496,949.65	496,949.65		COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	
796,800.00	796,800.00		COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	
493,289.00	493,289.00		COA NGO Private	n/a	n/a	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	Feb. 21, 2020 Feb. 26, 2020 Feb. 21, 2020	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
367,193.00	367,193.00		COA NGO Private	n/a	n/a	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	n/a	n/a	n/a	
228,079.00	228,079.00		COA NGO Private	n/a	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	n/a	n/a	n/a	
314,961.00		314,961.00	COA NGO Private	n/a	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	n/a	n/a	n/a	
325,330.30		325,330.30	COA NGO Private	n/a	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	Mar. 9, 2020 Mar. 9,2020 Mar.6,2020	n/a	n/a	n/a	
2,496,278.90		2,496,278.90	COA NGO Private	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	n/a	n/a	n/a	
1,743,636.09		1,743,636.09	COA NGO Private	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	Mar. 9, 2020 Mar. 9,2020 Mar.6, 2020	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
359,350.00		359,350.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
416,571.00		416,571.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
298,977.00		298,977.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
420,650.00		420,650.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
419,591.25		419,591.25	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
354,080.00		354,080.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
578,294.00		578,294.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
589,246.50		589,246.50	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
738,034.00		738,034.00	COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
594,770.00	594,770.00		COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
348,090.00	348,090.00		COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
409,500.00	409,500.00		COA NGO Private	n/a	n/a	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	Mar.19,2020 Mar. 9, 2020 Mar. 6, 2020	n/a	n/a	n/a	
1,247,202.50		1,247,202.50	COA NGO Private	n/a	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	n/a	n/a	n/a	
1,283,130.50		1,283,130.50	COA NGO Private	n/a	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
906,023.00		906,023.00	COA NGO Private	n/a	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	n/a	n/a	n/a	
568,700.50		568,700.50	COA NGO Private	n/a	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	n/a	n/a	n/a	
568,700.50		568,700.50	COA NGO Private	n/a	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	n/a	n/a	n/a	
648,800.00		648,800.00	COA NGO Private	n/a	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	Mar. 19, 2020 Mar. 13, 2020 Mar. 13, 2020	n/a	n/a	n/a	
399,850.50	399,850.50		COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
389,343.60	389,343.60		COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	
942,763.60	942,763.60		COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	
218,425.00	218,425.00		COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	
552,617.00		552,617.00	COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	
180,866.50		180,866.50	COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	
656,964.00		656,964.00	COA NGO Private	n/a	n/a	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	June 15,2020 June 16,2020 June 11,2020	n/a	n/a	n/a	
51,065.00	51,065.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159,082.00	159,082.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
158,245.50	158,245.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
144,142.00	144,142.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,088.00	88,088.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103,608.95	103,608.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
184,800.00	184,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
122,300.00	122,300.00	118,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
118,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107,200.00	107,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,264.00	119,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
128,939.00	128,939.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,536.00	73,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
128,666.00	128,666.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,436.00	56,436.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,320.00	119,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,973.00	60,973.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
77,398.50	77,398.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,112.00	71,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109,829.00	109,829.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,392.00	79,392.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,756.50	66,756.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146,309.75	146,309.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,195.50	179,195.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
107,895.00	107,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,922.00	98,922.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146,167.25	146,167.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,217.50	51,217.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,236.80	199,236.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,968.00	79,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,119.50	119,119.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,190.00	199,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
179,965.00	179,965.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,748.00	87,748.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146,167.25	146,167.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,283.00		79,283.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
178,500.00		178,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146,167.25	146,167.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,098.00	89,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,806.50	98,806.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,175.00	52,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
199,243.95	199,243.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
146,621.00	146,621.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,013.00	99,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,322.66	21,322.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,999.78	9,999.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,253.34	4,253.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,955.00	50,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,925.00	41,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69,032.25	69,032.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
20,429.40	20,429.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,235.88	60,235.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65,691.50	65,691.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,220.00	24,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,937.61	14,937.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60,007.50	60,007.50	14,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,007.20	340,007.20	39,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,462.88	30,462.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,463.36	32,463.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
16,224.50	16,224.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,959.09	6,959.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,879.70	38,879.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,287.35	38,287.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,999.65	9,999.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
169,774.50	169,774.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,973.90	9,973.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77,873.80	77,873.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79,970.75	79,970.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,567.00	36,567.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
42,028.00	42,028.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,990.00	49,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,995.00	49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,467.00	39,467.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,450.00	9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,507.00	18,507.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,122.00	4,122.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,444.50	25,444.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,875.00	9,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,704.00	41,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,399.97	1,399.97	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,800.00	40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,940.00	9,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,050.00	1,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,987.65	9,987.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,740.00	9,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,228.50	23,228.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,663.00	14,663.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,677.00	9,677.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,410.00	32,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,992.00	14,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
23,563.40	23,563.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,940.00	46,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,752.00	26,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,940.00	46,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,740.25	9,740.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,824.80	2,824.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
7,950.00	7,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,997.20	46,997.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,284.19	12,284.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,773.45	4,773.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139,069.29	139,069.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
4,672.78	4,672.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,997.59	4,997.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,395.03	9,395.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,905.50	22,905.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,104.00	18,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,028.05	30,028.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,995.00	39,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,709.00	7,709.00	46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,735.00	22,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
46,676.00	46,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,130.50	46,130.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,988.39	12,988.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
169,984.75	169,984.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74,877.00	74,877.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,580.80	16,580.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,422.50	38,422.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,460.60	2,460.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,308.95	31,308.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
15,369.50	15,369.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,153.68	30,153.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,182.56	10,182.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89,900.75	89,900.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
132,479.99	132,479.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,607.25	4,607.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
152,287.49	152,287.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,607.10	9,607.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,285.50	20,285.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
311,337.80	311,337.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,466.85	30,466.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,528.45	2,528.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
9,462.86	9,462.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,253.34	4,253.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,162.50	16,162.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,982.40	49,982.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,450.00	9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,943.00	4,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,775.65	32,775.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,240.00	46,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
850.00	850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,580.00	1,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,564.00	34,564.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,900.00	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,950.00	34,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,950.00	16,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,250.88	6,250.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,974.50	7,974.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,792.00	29,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,830.00	14,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,810.00	23,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,820.00	45,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,275.00	25,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,395.00	21,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,618.90	27,618.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,644.50	29,644.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,747.00	19,747.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,969.50	4,969.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,776.50	23,774.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,951.00	49,951.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,756.00	9,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,748.00	9,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,291.25	31,291.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,170.00	15,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,245.00	1,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,049.00	38,049.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,690.00	16,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,315.00	11,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,985.00	22,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,956.75	39,956.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
45,362.00	45,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,987.50	9,987.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,910.00	9,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,726.00	19,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,535.00	48,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,712.50	30,712.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,112.50	30,112.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
215,086.00	215,086.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,689.22	23,689.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
14,999.00	14,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
308,000.00	308,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,827.39	12,827.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73,466.60	73,466.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,363.35	27,363.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,440.00	26,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,854.00	16,854.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,540.00	2,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,978.00	25,978.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,306.50	39,306.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,586.00	9,586.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,940.75	459,940.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89,850.00	89,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,791.40	1,791.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,375.00	49,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,631.00	4,631.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92,512.57	92,512.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,957.64	7,957.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
72,200.00	72,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,044.60	15,044.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63,218.00	63,218.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,480.00	16,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,700.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,999.90	9,999.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,897.83	4,897.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,689.22	23,689.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
92,512.57	92,512.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,356.75	3,356.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89,850.00	89,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79,974.00	79,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,047.07	6,047.07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119,658.00	119,658.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,585.00	26,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,291.50	23,291.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,863.50	48,863.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,727.00	9,727.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
84,438.00	84,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,820.00	9,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,336.84	9,336.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,710.00	33,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,243.00	45,243.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,980.00	21,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
89,834.76	89,834.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,632.30	7,632.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,600.00	35,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
331,251.75	331,251.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
324,103.50	324,103.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
324,103.50	324,103.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
30,888.00	3,088.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,962.00	18,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,935.60	6,935.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,959.30	31,959.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,084.00	39,084.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
113,085.65	113,085.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,003.20	1,003.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
20,839.96	20,839.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,364.75	12,364.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,900.00	24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,999.91	9,999.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56,353.25	56,353.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,099.32	4,099.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	