

MUNICIPALITY OF KAPALONG
PROCUREMENT MONITORING REPORT
as of December 31, 2020
2nd. 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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	<i>Materials for proposed Closure and Rehabilitation of Open Dumpsite at Banate Capungagan, Kapalong, davao del Norte</i>	MENRO	Public Bidding	n/a	June 8, 2020	June 19,2020	July 2, 2020	July 2,2020	July 3,2020	July 6,2020	July 14,2020	July 23, 2020	July 24, 2020	July 30, 2020	July 30, 2020	GOP Trust Fund DENR	1,431,979.04		1,431,979.04
5-02-03-990	<i>Materials for Maintenance of Street Lights at Municipal Plaza</i>	EEDMO	Public Bidding	n/a	July 21, 2020	n/a	July 29, 2020	July 29,2020	July 30,2020	July 31,2020	August 5,2020	August 11,2020	August 12,2020	August 14,2020	August 14,2020	GOP General Fund	300,000.00	300,000.00	
1-07-05-020	<i>Purchase of Aircon</i>	Mayor's Office	Public Bidding	n/a	July 21, 2020	n/a	29-Jul-20	July 29,2020	July 30,2020	July 31,2020	August 5,2020	August 18,2020	August 19 2020	August 20,2020	August 20,2020	GOP General Fund	370,000.00		370,000.00
5-02-03-990	<i>Other Supplies for Support to AFP/PNP Anti-Criminality Program</i>	Mayor's Office	Public Bidding	n/a	July 21, 2020	n/a	29-Jul-20	July 29,2020	July 30,2020	July 31,2020	August 5,2020	August 12,2020	August 13 2020	August 20,2020	August 20,2020	GOP General Fund	301,900.00		301,900.00
5-02-03-990	<i>Other Supplies - Food Subsistence Support</i>	Mayor's Office	Public Bidding	n/a	July 21, 2020	n/a	29-Jul-20	July 29,2020	July 30,2020	July 31,2020	August 5,2020	August 12,2020	August 13 2020	August 20,2020	August 20,2020	GOP General Fund	937,100.00		937,100.00

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5-02-03-990	Other Supplies and Materials in Response to COVID 19 Pandemic (Prevention & Mitigation)	Mayor's Office	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Sept. 2, 2020	Sept. 3, 2020	Sept. 7, 2020	Sept. 7, 2020	GOP General Fund	608,494.00		608,494.00
5-02-03-990	Other Supplies and Materials in Response to COVID 19 Pandemic (Preparedness)	MDRRMO	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Sept. 2, 2020	Sept. 3, 2020	Sept. 7, 2020	Sept. 7, 2020	GOP General Fund	899,986.00		899,986.00
5-02-03-070	Various Medicine	Mayor's Office	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Aug. 28, 2020	Sept. 1, 2020	Sept. 3, 2020	Sept. 3, 2020	GOP SB# 2-2020	874,738.00		874,738.00
5-02-03-060	Welfare Goods	MDRRMO	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Sept. 1, 2020	Sept. 2, 2020	Sept. 7, 2020	Sept. 7, 2020	GOP SB# 2-2020	757,150.00	757,150.00	
5-02-03-990	Other Supplies (Food Subsistence)	Mayor's Office	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Sept. 1, 2020	Sept. 2, 2020	Sept. 7, 2020	Sept. 7, 2020	GOP SB# 2-2020	459,800.00		459,800.00
5-02-13-040	Materials for Repair and Maintenance of Building and Other Structures (Municipal Town Square)	Mayor's Office	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Aug. 28, 2020	Sept. 1, 2020	Sept. 4, 2020	Sept. 4, 2020	GOP SB# 2-2020	372,387.60	372,387.60	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-040	Materials for Repair and Maintenance of Building and Other Structures (DSWD Office, Senior Citizen Office and Municipal Compound)	Mayor's Office	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Aug. 28, 2020	Sept. 1, 2020	Sept. 4, 2020	Sept. 4, 2020	GOP SB# 2-2020	350,000.00	350,000.00	
5-02-03-040	Animal/Zoological Supplies	MAGRO	Public Bidding	n/a	Aug. 6, 2020	n/a	Aug. 14, 2020	Aug. 14, 2020	Aug. 17, 2020	Aug. 17, 2020	Aug. 24, 2020	Sept. 10, 2020	Sept. 11, 2020	Oct. 5, 2020	Oct. 5, 2020	GOP SB# 2-2020	522,080.00	522,080.00	
5-02-03-990	Disposable Donning Suit	Mayor's Office	Public Bidding	n/a	Aug. 6, 2020	Aug. 14, 2020	Aug. 26, 2020	Aug. 26, 2020	Aug. 27, 2020	Aug. 28, 2020	Sept. 7, 2020	Sept. 15, 2020	Sept. 16, 2020	Sept. 23, 2020	Sept. 23, 2020	GOP SB# 2-2020	649,800.00	649,800.00	
1-07-99-990	Purchase of Jetmatic Pumps	Mayor's Office	Public Bidding	n/a	Sept. 15, 2020	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	Sept. 25, 2020	Oct. 1, 2020	Oct. 12, 2020	Oct. 13, 2020	Oct. 15, 2020	Oct. 15, 2020	GOP SB# 2-2020	499,920.00	499,920.00	
5-02-03-990	Other Supplies(Food Subsistence)	Mayor's Office	Public Bidding	n/a	Sept. 15, 2020	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	Sept. 25, 2020	Oct. 1, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 15, 2020	Oct. 15, 2020	GOP General Fund	469,600.00	469,600.00	
5-02-03-990	Other Supplies for Support to AFP/PNP Peace Keeping Activities	Mayor's Office	Public Bidding	n/a	Sept. 15, 2020	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	Sept. 25, 2020	Oct. 1, 2020	Oct. 8, 2020	Oct. 9, 2020	Oct. 15, 2020	Oct. 15, 2020	GOP General Fund	389,600.00	389,600.00	
5-02-03-990	Other Supplies	Mayor's Office	Public Bidding	n/a	Sept. 15, 2020	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	Sept. 25, 2020	Oct. 1, 2020	10/9/2020	Oct. 12, 2020	Oct. 19, 2020	Oct. 19, 2020	GOP SB# 2-2020	900,000.00	900,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-2-99-990	MDRRMO	Mayor's Office	Public Bidding	n/a	Sept. 15, 2020	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	Sept. 25, 2020	Oct. 1, 2020	Oct. 9, 2020	Oct. 12, 2020	Oct. 13, 2020 to Nov. 9, 2020	Oct. 13, 2020 to Nov. 9, 2020	GOP SB# 2-2020	280,000.00	280,000.00	
1-07-04-990	Materials for the Construction of Isolation Facility at Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 15, 2020	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 24, 2020	Sept. 25, 2020	Oct. 1, 2020	Oct. 9, 2020	Oct. 9, 2020	Oct. 15, 2020	Oct. 15, 2020	GOP SB# 2-2020	497,120.60		497,120.60
5-02-03-990	Purchase of Wasable Mask	Mayor's Office	Public Bidding	n/a	Sept. 15, 2020	Sept. 23, 2020	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 4, 2020	Nov. 4, 2020	GOP SB# 2-2020	1,350,000.00	1,350,000.00	
	Rehabilitation/Improvement of Road at Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	Sept. 9, 2020	Sept. 15, 2020	Sept. 23, 2020	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 19, 2020	Oct. 23, 2020	for final Acceptance	for Final Acceptance	GOP DILG AM Fund	8,257,000.00		8,257,000.00
5-02-13-050	Materials for Repair and Maintenance of Heavy Equipments	EEDMO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 20, 2020	Oct. 21, 2020	Oct. 28, 2020	Oct. 28, 2020	GOP General Fund	723,070.00	723,070.00	
1-07-03-010	Materials for the rehabilitaion of Barangay Roads at Pag-Asa & Florida, Kapalong, davao del Norte	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 19, 2020	Oct. 23, 2020	Oct. 23, 2020	GOP 20% Dev't. Fund	451,027.00		451,027.00

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1-07-04-990	Materials for the Rehabilitation of Post harvest Facility Prk. 1A,4,4A, & 5 Brgy. Semong, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 15, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 27, 2020	GOP SB # 2 - 2020	611,620.00		611,620.00
1-07-04-990	Materials for the Improvement of Covered Court at Prk. 6, Brgy. Sampao, Kapalong, Davao	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 19, 2020	Oct. 23, 2020	Oct. 23, 2020	GOP SB # 2 - 2020	171,370.00		171,370.00
	Materials for the Construction of Retaining Wall (Phase I) Relocation Site, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 26, 2020	Oct. 27, 2020	Nov. 4, 2020	Nov. 4, 2020	GOP Special trust Funf	399,385.00		399,385.00
1-07-03-020	Materials for Concreting of Drainage Canal at Gomez Street, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 20, 2020	Oct. 21, 2020	Oct. 28, 2020	Oct. 28, 2020	GOP LDRRM Fund	617,715.00		617,715.00
1-07-04-990	Materials for the Construction of Materials Recovery Facility (MRF) Brgy. Semong, Kapalong	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 27, 2020	GOP 20% Dev't. Fund	294,970.00		294,970.00

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1-07-03-040	Materials for the Improvement of Potable Water System Level III at Prk. 3, Brgy. Semong, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 27, 2020	GOP 20% Dev't. Fund	238,525.00		238,525.00
1-07-04-990	Materials for the Construction of Retaining Wall (Phase II) Relocation Site, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Sept. 28, 2020	n/a	Oct. 6, 2020	Oct. 6, 2020	Oct. 7, 2020	Oct. 9, 2020	Oct. 14, 2020	Oct. 26, 2020	Oct. 27, 2020	Nov. 4, 2020	Nov. 4, 2020	GOP MDRRM Fund	298,920.00		298,920.00
1-07-04-010	Materials for the Construction of Warehouse at Municipal Compound Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 16, 2020	Nov. 16, 2020	GOP MDRRM Fund	764,473.00		764,473.00
1-07-04-990	Materials for the Improvement of Evacuation Facilities at KCAST, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 16, 2020	Nov. 16, 2020	GOP MDRRM Fund	746,926.00		746,926.00
1-07-04-990	Materials for the Construction of Multi Purpose Building at Sitio Kimataan Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Nov. 12, 2020	Nov. 13, 2020	Nov. 18, 2020	Nov. 18, 2020	GOP SB# 2-2020	333,874.55		333,874.55

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1-07-03-040	Materials for the Construction of Potable Water System Level II at Prk. 1, Brgy. Pag-Asa, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 13, 2020	Nov. 13, 2020	GOP 20% Dev't. Fund	828,103.00		828,103.00
1-07-04-990	Materials for the Construction of MBP-Dugayan Elem. School, Sitio Dugayan, Brgy. Gupitan, Kapalong, Davao del Norte	MEo	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Nov. 12, 2020	Nov. 13, 2020	Nov. 18, 2020	Nov. 18, 2020	GOP 20% Dev't. Fund	337,851.10		337,851.10
	Supplies and Materials for Child Labor Parent Livelihood Assitance	PESO	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Oct. 29, 2020	Oct. 30, 2020	Nov. 5, 2020	Nov. 5, 2020	GOP Trust Fund DOLE	998,800.00	998,800.00	
5-02-03-990	Other Supplies (Food Subsistence)	Mayor's Office	Public Bidding	n/a	Oct. 4, 2020	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16, 2020	Oct. 17, 2020	Oct. 23, 2020	Oct. 29, 2020	Oct. 30, 2020	Nov. 5, 2020	Nov. 5, 2020	GOP General Fund	472,750.00	472,750.00	
1-07-03-050	Materials for Rural Electrification at Prk. 5-8 Brgy. Sua-on, Kapalong, Davao del Norte	Mayor's Office	Public Bidding	n/a	Oct. 7, 2020	Oct. 15, 2020	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 13, 2020	Nov. 17, 2020	Nov. 27, 2020	Nov. 27, 2020	GOP General Fund	1,047,471.00		1,047,471.00
1-07-03-020	Materials for the construction of Drainage System at Prk. 2-3 Brgy. Luna, Kapalong, Davao del Norte	Mayor's Office	Public Bidding	n/a	Oct. 7, 2020	Oct. 15, 2020	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 25, 2020	Nov. 25, 2020	GOP General Fund	1,056,399.00		1,056,399.00

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1-07-03-050	Installation of Streetlights at Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 7, 2020	Oct. 15, 2020	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Nov. 10, 2020	Dec. 7, 2020	Dec. 15, 2020	Dec. 16, 2020	On-Going	On-Going	GOP 20% Dev't. Fund	2,000,000.00		2,000,000.00
5-02-03-990	Other Supplies (Food Subsistence)	Mayor's Office	Public Bidding	n/a	Oct. 13, 2020	n/a	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 18, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	GOP General Fund	688,550.00	688,550.00	
5-02-13-040	Materials for Repair of 2nd. Floor, 3-Storey Building KCAST Compound, Maniki, Kapalong, Davao del Norte	KCAST	Public Bidding	n/a	Oct. 13, 2020	n/a	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 19, 2020	Nov. 20, 2020	Nov. 25, 2020	Nov. 25, 2020	GOP Trust Fund	879,460.00	879,460.00	
1-07-03-010	Materials for the Opening of Farm to market Road- Taguango, Sua-on to Camansi, Florida, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 13, 2020	n/a	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 19, 2020	Nov. 20, 2020	Nov. 25, 2020	Nov. 25, 2020	GOP General Fund	202,610.00		202,610.00
1-07-03-020	Materials for the Construction of Drainage System- Prk. 12, Brgy. Mabantao, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 13, 2020	n/a	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 12, 2020	Nov. 13, 2020	Nov. 19, 2020	Nov. 19, 2020	GOP 20% Dev't. Fund	597,237.60		597,237.60

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1-07-03-050	Materials for the Rural Electrification at Prk. 8 - 13 Brgy. Sampao, Kapalong, Davao del Norte	EEDMO	Public Bidding	n/a	Oct. 13, 2020	n/a	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 30, 2020	Nov. 9, 2020	Nov. 16, 2020	Nov. 17, 2020	Nov. 25, 2020	Nov. 25, 2020	GOP General Fund	733,913.50		733,913.50
5-02-03-990	Other Supplies (Food Subsistence)	Mayor's Office	Public Bidding	n/a	Nov. 17, 2020	n/a	Nov. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 15, 2020	Dec. 15, 2020	GOP Gen. Fund	964,000.00	964,000.00	
5-02-03-070	Various Medicine	Mayor's Office	Public Bidding	n/a	Nov. 17, 2020	n/a	Nov. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 14, 2020	Dec. 14, 2020	GOP SB# 2-2020	874,741.00	874,741.00	
1-07-04-990	Materials for the Construction of MPB at Sitio Maguimon Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Nov. 17, 2020	n/a	Nov. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 16, 2020	Dec. 16, 2020	GOP 20% Dev't. Fund	327,855.00		327,855.00
1-07-04-990	Materials for the construction of MPB at Sitio Anipot, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Nov. 17, 2020	n/a	Nov. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 10, 2020	Dec. 11, 2020	Dec. 17, 2020	Dec. 17, 2020	GOP 20% Dev't. Fund	338,455.55		338,455.55

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1-07-04-990	Materials for the Construction of Solar Dryer at Prk. 2 & 3 Brgy. Semong, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Nov. 17, 2020	n/a	Nov. 24, 2020	Nov. 24, 2020	Nov. 25, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 16, 2020	Dec. 16, 2020	GOP SB# 2-2020	646,064.00		646,064.00
1-07-05-080	Mini Hydraulic Excavator (Recondition)	MDRRMO	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	GOP Gen. Fund	1,000,000.00		1,000,000.00
1-07-05-990	Customized Processing System Machinery	MENRO	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 29, 2020	Dec. 29, 2020	for delivery	for delivery	GOP Gen. Fund	1,290,000.00		1,290,000.00
5-02-99-020	Printing of Modules	KCAST	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 1-2020	1,798,892.00	1,798,892.00	
1-07-04-020	Materials for Construction of Registrar and Admission Office Building KCAST	KCAST	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 1-2020	1,083,231.00		1,083,231.00
1-07-99-990	Stenography Machine	KCAST	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 28, 2020	Dec. 28, 2020	for delivery	for Delivery	GOP SB# 1-2020	335,000.00		335,000.00
5-02-03-990	Other Supplies for Support to AFP/PNP Anti-Criminality	Mayor's Office	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	GOP General Fund	357,375.00	357,375.00	
5-12-13-040	Materials for repair and Maintenance of Building and Other Structures	V-MO	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP General Fund	208,127.00	208,127.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
1-07-05-030	Purchase of Projector	KCAST	Public Bidding	n/a	Nov. 11, 2020	n/a	Dec. 7, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	Dec. 16, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP General Fund	249,500.00		249,500.00
1-07-04-990	Materials for the Construction of Sheltered Park Bench	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 3-2020	500,000.00		500,000.00
1-07-04-990	Materials for the Construction of Terminal for Motorcycle for Hire	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 3-2020	349,995.00		349,995.00
5-02-13-040	Materials for Repair and Maintenance of Building and Other Structures	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Dec. 23, 2020	for delivery	for delivery	GOP SB# 3-2020	429,999.00		429,999.00
5-02-03-990	Other Supplies and Materials in Response to COVID-19	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 3-2020	899,987.00	899,987.00	
5-02-03-990	Other Supplies and Materials for Christmas Light	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 3-2020	450,000.00	450,000.00	
5-02-99-990	Child labor Supplies and Materials & Starter Kit	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	Dec. 29, 2020	GOP SB# 3-2020	249,996.00	249,996.00	
5-02-07-010	Lot Survey	Mayor's Office	Public Bidding	n/a	Dec. 10, 2020	n/a	Dec. 18, 2020	Dec. 18, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 28, 2020	Dec. 29, 2020	for survey	for survey	GOP General Fund	300,000.00	300,000.00	
5-02-03-070	Various Medicine	Mayor's Office	Public Bidding	n/a	Dec. 4, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	for delivery	for delivery	GOP SB# 3-2020	1,679,780.00	1,679,780.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
5-02-13-040	Materials for Repair and Maintenance of Building and Other Structures (Municipal Plaza)	Mayor's Office	Public Bidding	n/a	Dec. 14, 2020	n/a	Dec. 23, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	for delivery	for delivery	GOP SB No.3-2020	499,999.20	499,999.20	
5-02-03-060	Purchase of Welfare Goods for Relief Distribution to Affected	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-20	April 29, 2020	April 29, 2020	May 5, 2020	May 5, 2020	Bayanihan Grants to Cities & Municipalities	6,804,600.00	6,804,600.00	
5-02-03-060	Purchase of Welfare Goods for Relief Distribution to Affected Household due to COVID -19 Pandemic	Mayor's Office	Emergency Procurement under Bayanihan Act RA no.11469	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-20	29-Apr-20	April 29, 2020	30-Apr-20	30-Apr-20	Bayanihan Grants to Cities & Municipalities	3,841,304.00	3,841,304.00	
5-02-03-060	Purchase of Welfare Goods for Relief Distribution to Affected Household due to	Mayor's Office	Emergency Procurement under Bayanihan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-20	April 29, 2020	April 29, 2020	April 30, 2020	April 30, 2020	Bayanihan Grants to Cities & Municipalities	5,505,640.00	5,505,640.00	
5-02-03-060	Purchase of Welfare Goods for Relief Distribution to Affected	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-20	April 29, 2020	April 29, 2020	April 30, 2020	April 30, 2020	Bayanihan Grants to Cities & Municipalities	98,440.00	98,440.00	
5-02-03-060	Purchase of Rice	Mayor's Office	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 5, 2020	May 7, 2020	May 8, 2020	May 12, 2020	May 12, 2020	Bayanihan Grants to Cities & Municipalities	3,750,000.00	3,750,000.00	
5-02-03-990	Purchase of PPE'S for Kapalong Frontliners & Operation Center	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 12,2020	May 13,2020	May 13,2020	May 14,2020	May 14,2020	Bayanihan Grants to Cities & Municipalities	1,000,000.00	1,000,000.00	
5-02-03-070	Purchase of Drugs & Medicines For Distribution to Frontliners and	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 12,2020	May 13,2020	May 13,2020	May 14,2020	May 14,2020	Bayanihan Grants to Cities & Municipalities	1,998,200.00	1,998,200.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
5-02-99-990	Meals & Snacks for IATF Kapalong COVID-19 Checkpoints, Repack	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 27,2020	April 28,2020	April 28,2020	May 7,2020	May 7,2020	Bayanihan Grants to Cities & Municipalit	999,000.00	999,000.00	
5-02-03-990	Purchase of Other Supplies & Materials in Response to Covid-	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 28,2020	April 29,2020	April 29,2020	April 30,2020	April 30,2020	Bayanihan Grants to Cities & Municipalit	2,570,542.00	2,570,542.00	
5-02-03-090	Fuel, Oil and Lubricants-due to COVID-19 Pandemic	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a		n/a	n/a	n/a	n/a	April 28,2020	n/a	n/a	n/a	Bayanihan Grants to Cities & Municipalit	311,337.80	311,337.80	
5-02-03-090	Fuel, Oil and Lubricants-due to COVID-19 Pandemic	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 5,2020	n/a	n/a	n/a	Bayanihan Grants to Cities & Municipalit	165,556.00	165,556.00	
5-02-03-090	Fuel, Oil and Lubricants-due to COVID-19 Pandemic	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6,2020	n/a	n/a	n/a	Bayanihan Grants to Cities & Municipalit	308,000.00	308,000.00	
5-02-03-090	Fuel, Oil and Lubricants-due to COVID-19 Pandemic	Mayor's Office	Emergency Procurement under	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 28,2020	n/a	n/a	n/a	Bayanihan Grants to Cities & Municipalit	215,086.00	215,086.00	
5-02-03-010	Office Supplies	EEDMO-Terminal	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	August 11,2020	August 11,2020	General Fund	50,029.00	50,029.00	
50-02-99-990	Meals & Snacks	MSWD O/PWD	Small Value Procurement	n/a	JULY 15,2020 TO July 20,2020	n/a	n/a	July 20,2020	n/a	n/a	July 21,2020	July 22,2020	July 23,2020	July 29,2020	July 29,2020	General Fund	80,000.00	80,000.00	
5-02-03-990	Other Supplies	M.O/M POC	Small Value Procurement	n/a	July 10,2020 to July 13,2020	n/a	n/a	July 13,2020	n/a	n/a	July 14,2020	July 15,2020	July 16,2020	July 16,2020	July 16,2020	General Fund	198,300.00	198,300.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	July 10,2020 to July 13,2020	n/a	n/a	July 13,2020	n/a	n/a	July 14,2020	July 15,2020	July 16,2020	July 16,2020	July 16,2020	General Fund	147,126.00	147,126.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-07-010	Furniture and Fixtures	VMO	Small Value Procurement	n/a	July 25,2020 to July 28,2020	n/a	n/a	July 28,2020	n/a	n/a	July 29,2020	July 30,2020	August 3,2020	August 18,2020	August 18,2020	General Fund	72,000.00		72,000.00
5-02-99-990	Meals & Snacks	M.O/M POC	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 9,2020	n/a	July 9,2020	July 9,2020	General Fund	65,000.00	65,000.00	
5-02-99-990	Meals & Snacks	MHO	Small Value Procurement	n/a	JULY 15,2020 TO July 20,2020	n/a	n/a	July 20,2020	n/a	n/a	July 21,2020	July 22,2020	July 23,2020	July 27,2020	July 27,2020	General Fund	97,500.00	97,500.00	
5-02-99-990	Meals & Snacks	MSWD	Small Value Procurement	n/a	JULY 15,2020 TO July 20,2020	n/a	n/a	July 20,2020	n/a	n/a	July 21,2020	July 22,2020	July 23,2020	July 29,2020	July 29,2020	General Fund	60,000.00	60,000.00	
5-02-99-990	Rice	MAYOR'S OFFICE	Small Value Procurement	n/a	JULY 15,2020 TO July 20,2020	n/a	n/a	July 20,2020	n/a	n/a	July 21,2020	July 22,2020	July 23,2020	July 23,2020	July 23,2020	General Fund	199,500.00	199,500.00	
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	July 18,2020 to July 21,2020	n/a	n/a	July 21,2020	n/a	n/a	July 22,2020	July 23,2020	July 24,2020	July 24,2020	July 24,2020	General Fund	200,000.00	200,000.00	
5-02-03-010	Office Supplies	MBO	Small Value Procurement	n/a	July 10,2020 to July 13,2020	n/a	n/a	July 13,2020	n/a	n/a	July 14,2020	July 15,2020	July 16,2020	July 29,2020	July 29,2020	General Fund	88,355.00	88,355.00	
1-07-05-030	Other Property,Plant and Equipment Conference Mic System	VMO	Small Value Procurement	n/a	June 30,2020 to July 3,2020	n/a	n/a	July 3,2020	n/a	n/a	July 3,2020	July 3,2020	July 6,2020	July 15,2020	July 15,2020	General Fund	200,000.00		200,000.00
1-07-05-010	Motorcycle	DILG	Small Value Procurement	n/a	July 18,2020 to July 21,2020	n/a	n/a	July 21,2020	n/a	n/a	July 22,2020	July 23,2020	July 24,2020	July 30,2020	July 30,2020	General Fund	95,000.00		95,000.00

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
1-07-05-030	Laptop with Printer	MHRMO	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	August 6,2020	August 6,2020	General Fund	60,000.00		60,000.00
1-07-99-990	75 KVA Distribution Transformer	MAYOR'S OFFICE	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	August 7,2020	August 7,2020	General Fund	199,012.00		199,012.00
1-07-04-990	Materials for the Installation of Early Warning System	MEO	Small Value Procurement	n/a	July 1,2020 to July 6,2020	n/a	n/a	July 6,2020	n/a	n/a	July 7,2020	July 8,2020	July 9,2020	July 20, 2020	July 20, 2020	General Fund	139,845.00		139,845.00
5-02-03-990	Other Supplies	M.O/M POC	Small Value Procurement	n/a	June 25,2020 to June 29,2020	n/a	n/a	June 29,2020	n/a	n/a	June 30,2020	July 2,2020	July 3,2020	July 6,2020	July 6,2020	General Fund	99,850.00	99,850.00	
5-02-13-060	Spare parts	MHO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 3,2020	n/a	July 6,2020	July 6,2020	General Fund	71,193.00	71,193.00	
5-02-99-990	Other Supplies	Nutrition	Small Value Procurement	n/a	July 4,2020 to July 7,2020	n/a	n/a	July 7,2020	n/a	n/a	July 8,2020	July 9,2020	July 10,2020	July 10,2020	July 10,2020	General Fund	99,900.00	99,900.00	
5-02-03-010	Office Supplies	KCAST	Small Value Procurement	n/a	June 27,2020 to June 30,2020	n/a	n/a	June 30,2020	n/a	n/a	July 2,2020	July 3,2020	July 6,2020	July 13,2020	July 13,2020	Trust Fund	193,228.00	193,228.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	June 25,2020 to June 29,2020	n/a	n/a	June 29,2020	n/a	n/a	June 30,2020	July 2,2020	July 3,2020	July 3,2020	July 3,2020	General Fund	50,960.00	50,960.00	
1-07-99-990	Generator Welding Machine	MAYOR'S OFFICE	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	August 10,2020	August 10,2020	General Fund	78,000.00		78,000.00

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/Open 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	MHO	Small Value Procurement	n/a	JULY 15,2020 TO July 20,2020	n/a	n/a	July 20,2020	n/a	n/a	July 21,2020	July 22,2020	July 23,2020	July 26,2020	July 26,2020	General Fund	148,640.00	148,640.00	
1-07-05-030	Desktop Computer and Printer	MAYOR'S OFFICE	Small Value Procurement	n/a	JULY 16,2020 TO July 20,2020	n/a	n/a	July 20,2020	n/a	n/a	July 21,2020	July 22,2020	July 23,2020	August 20,2020	August 20,2020	General Fund	80,000.00		80,000.00
1-07-99-990	Flat Screen TV	MAYOR'S OFFICE	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	August 6,2020	August 6,2020	General Fund	110,000.00		110,000.00
1-07-05-030	Duplicating Machine	MHRMO	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	August 7,2020	August 7,2020	General Fund	160,000.00		160,000.00
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	August 12,2020 to August 17,2020	n/a	n/a	August 17,2020	n/a	n/a	August 18,2020	August 19,2020	August 20,2020	August 20,2020	August 20,2020	General Fund	52,500.00	52,500.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	August 12,2020 to August 17,2020	n/a	n/a	August 17,2020	n/a	n/a	August 18,2020	August 19,2020	August 20,2020	August 20,2020	August 20,2020	General Fund	119,523.00	119,523.00	
1-07-04-990	Construction Materials for Nursery Banana Tissue Culture	MAGRO	Small Value Procurement	n/a	August 20,2020 to August 24,2020	n/a	n/a	August 24,2020	n/a	n/a	August 25,2020	August 26,2020	August 27,2020	September 7,2020	September 7,2020	General Fund	75,960.00		75,960.00
1-07-99-990	Transformer 25 KVA	MAYOR'S OFFICE	Small Value Procurement	n/a	August 29,2020 to September 1,2020	n/a	n/a	September 1,2020	n/a	n/a	September 2,2020	September 3,2020	September 4,2020	September 7,2020	September 7,2020	General Fund	150,000.00		150,000.00
1-07-99-990	Purchase of Hot& Cold Dispenser, Computer Desktop and Camera	M.O/LEI PO	Small Value Procurement	n/a	August 5,2020 to August 10,2020	n/a	n/a	August 10,2020	n/a	n/a	August 11,2020	August 12,2020	August 13,2020	August 14,2020	August 14,2020	General Fund	130,000.00		130,000.00
1-07-05-010	Motorcycle	MEO	Small Value Procurement	n/a	July 25,2020 to July 28,2020	n/a	n/a	July 28,2020	n/a	n/a	July 29,2020	July 30,2020	August 3,2020	August 14,2020	August 14,2020	General Fund	110,000.00		110,000.00

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
05-02-11-020	Office Supplies	COA	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 29,2020	June 29,2020	General Fund	76,868.00	76,868.00	
5-02-03-990	Other Supplies	MHRMO	Small Value Procurement	n/a	September 16,2020 to September 21,2020	n/a	n/a	September 21,2020	n/a	n/a	September 22,2020	September 23,2020	September 24,2020	September 24,2020	September 24,2020	General Fund	59,979.00	59,979.00	
5-02-03-990	Other Supplies	M.O/Plaza	Small Value Procurement	n/a	September 22,2020 to September 25,2020	n/a	n/a	September 25,2020	n/a	n/a	September 28,2020	September 29,2020	September 30,2020	September 30,2020	September 30,2020	General Fund	144,339.00	144,339.00	
5-01-04-990	Other Supplies	MHRMO	Small Value Procurement	n/a	August 12,2020 to August 17,2020	n/a	n/a	August 17,2020	n/a	n/a	August 18,2020	August 19,2020	August 20,2020	August 20,2020	August 20,2020	General Fund	72,000.00	72,000.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	September 14,2020 to September 17,2020	n/a	n/a	September 17,2020	n/a	n/a	September 18,2020	September 21,2020	September 22,2020	September 22,2020	September 22,2020	Trust Fund	60,680.00	60,680.00	
1-07-99-990	Projector w/ Portable Projector Screen and Sound System	MAYOR'S OFFICE	Small Value Procurement	n/a	July 30,2020 to August 3,2020	n/a	n/a	August 3,2020	n/a	n/a	August 4,2020	August 5,2020	August 6,2020	September 28,2020	September 28,2020	General Fund	99,990.00		99,990.00
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	September 14,2020 to September 17,2020	n/a	n/a	September 17,2020	n/a	n/a	September 18,2020	September 21,2020	September 22,2020	September 22,2020	September 22,2020	General Fund	147,016.00	147,016.00	
5-02-99-990	Meals & Snacks	MSWDO	Small Value Procurement	n/a	August 20,2020 to August 24,2020	n/a	n/a	August 24,2020	n/a	n/a	August 25,2020	August 26,2020	August 27,2020	August 28,2020	August 28,2020	General Fund	90,000.00	90,000.00	
5-02-99-990	Rice	MAYOR'S OFFICE	Small Value Procurement	n/a	October 9,2020 to October 12,2020	n/a	n/a	October 12,2020	n/a	n/a	October 13,2020	October 14,2020	October 15,2020	October 15,2020	October 15,2020	General Fund	199,500.00	199,500.00	
5-02-03-990	Responders Uniform	MDRRMO	Small Value Procurement	n/a	August 12,2020 to August 17,2020	n/a	n/a	August 17,2020	n/a	n/a	August 18,2020	August 19,2020	August 20,2020	October 20,2020	October 20,2020	General Fund	96,000.00	96,000.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
1-07-06-010	Motorcycle	MAGRO	Small Value Procurement	n/a	May 22,2020 to May 26,2020	n/a	n/a	May 26,2020	n/a	n/a	May 27,2020	May 28,2020	May 29,2020	October 20,2020	October 20,2020	General Fund	95,000.00		95,000.00
1-07-99-990	Industrial Fan with Stand	Municipal Plaza	Small Value Procurement	n/a	September 22,2020 to September 25,2020	n/a	n/a	September 25,2020	n/a	n/a	September 28,2020	September 29,2020	September 30,2020	September 30,2020	September 30,2020	General Fund	159,999.00		159,999.00
5-02-03-010	Office Supplies	MENRO	Small Value Procurement	n/a	September 22,2020 to September 25,2020	n/a	n/a	September 25,2020	n/a	n/a	September 28,2020	September 29,2020	September 30,2020	October 9,2020	October 9,2020	General Fund	53,271.00	53,271.00	
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	October 9,2020 to October 12,2020	n/a	n/a	October 12,2020	n/a	n/a	October 13,2020	October 14,2020	October 15,2020	October 15,2020	October 15,2020	General Fund	200,000.00	200,000.00	
5-02-03-010	Office Supplies	KCAST	Small Value Procurement	n/a	October 9,2020 to October 12,2020	n/a	n/a	October 12,2020	n/a	n/a	October 13,2020	October 14,2020	October 15,2020	October 16,2020	October 16,2020	General Fund	97,637.00	97,637.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	October 1,2020 to October 5,2020	n/a	n/a	October 5,2020	n/a	n/a	October 6,2020	October 7,2020	Opctober 8,2020	October 12,2020	October 12,2020	General Fund	109,529.00	109,529.00	
1-07-05-020	Split Type Aircondition	MSWDO /YFC	Small Value Procurement	n/a	September 25,2020 to September 28,2020	n/a	n/a	September 28,2020	n/a	n/a	September 29,2020	September 30,2020	October 1,2020	October 12,2020	October 12,2020	General Fund	100,000.00		100,000.00
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	September 18,2020 to September 21,2020	n/a	n/a	September 21,2020	n/a	n/a	September 22,2020	September 23,2020	September 24,2020	October 2,2020	October 2,2020	Trust Fund	97,250.00	97,250.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	October 21,2020 to October 26,2020	n/a	n/a	October 26,2020	n/a	n/a	October 27,2020	October 28,2020	October 29,2020	October 30,2020	October 30,2020	Trust Fund	92,455.00	92,455.00	

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/Open 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	MAGRO	Small Value Procurement	n/a	August 20,2020 to August 24,2020	n/a	n/a	August 24,2020	n/a	n/a	August 25,2020	August 26,2020	August 27,2020	November 9,2020	November 9,2020	General Fund	91,000.00	91,000.00	
5-02-03-990	Other Supplies	MCDC/Cooperative Prog.	Small Value Procurement	n/a	October 1,2020 to October 5,2020	n/a	n/a	October 5,2020	n/a	n/a	October 6,2020	October 7,2020	October 8,2020	October 23,2020	October 23,2020	General Fund	199,994.00	199,994.00	
5-02-13-050	Spare parts	MENRO	Small Value Procurement	n/a	October 14,2020 to October 19,2020	n/a	n/a	October 19,2020	n/a	n/a	October 20,2020	October 21,2020	October 22,2020	October 28,2020	October 28,2020	General Fund	84,290.00	84,290.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	October 23,2020 to October	n/a	n/a	October 26,2020	n/a	n/a	October 27,2020	October 28,2020	October 29,2020	October 29,2020	October 29,2020	General Fund	60,000.00	60,000.00	
5-02-13-050	Spare parts	EEDMO-Terminal	Small Value Procurement	n/a	October 1,2020 to October 5,2020	n/a	n/a	October 5,2020	n/a	n/a	October 6,2020	October 7,2020	October 8,2020	October 9,2020	October 9,2020	General Fund	200,000.00	200,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	October 24,2020 to October 27,2020	n/a	n/a	October 27,2020	n/a	n/a	October 28,2020	October 29,2020	October 30,2020	October 30,2020	October 30,2020	General Fund	138,250.00	138,250.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	October 21,2020 to October 26,2020	n/a	n/a	October 26,2020	n/a	n/a	October 27,2020	October 29,2020	October 29,2020	October 30,2020	October 30,2020	General Fund	100,000.00	100,000.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	October 22,2020 to October 26,2020	n/a	n/a	October 26,2020	n/a	n/a	October 27,2020	October 28,2020	October 29,2020	October 30,2020	October 30,2020	Trust Fund	82,958.00	82,958.00	
5-02-03-010	Office Supplies	MACCO	Small Value Procurement	n/a	October 21,2020 to October 26,2020	n/a	n/a	October 26,2020	n/a	n/a	October 27,2020	October 28,2020	October 29,2020	October 30,2020	October 30,2020	General Fund	74,995.00	74,995.00	
1-07-99-990	Facility Equipment of Tissue Culture Laboratory	MAGRO	Small Value Procurement	n/a	August 20,2020 to August 24,2020	n/a	n/a	August 24,2020	n/a	n/a	August 25,2020	August 26,2020	August 27,2020	November 9,2020	November 9,2020	General Fund	140,000.00		140,000.00
5-02-99-990	Meals & Snacks	MSWDO /Elderly Welfare	Small Value Procurement	n/a	October 17,2020 to October	n/a	n/a	October 20,2020	n/a	n/a	October 21,2020	October 22,2020	October 23,2020	October 26,2020	October 26,2020	General Fund	80,000.00	80,000.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	October 29,2020 to November	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 6,2020	General Fund	65,000.00	65,000.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	October 29,2020 to November	n/a	n/a	Dec. 18, 2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 6,2020	General Fund	150,000.00	150,000.00	
5-02-99-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	October 29,2020 to November	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 6,2020	General Fund	199,900.00	199,900.00	
5-02-99-990	Meals & Snacks	MSWDO	Small Value Procurement	n/a	October 23,2020 to October	n/a	n/a	October 26,2020	n/a	n/a	October 27,2020	October 28,2020	October 29,2020	October 30,2020	October 30,2020	General Fund	60,000.00	60,000.00	
5-02-99-990	Other Supplies	MHRMO	Small Value Procurement	n/a	November 9,2020 to November	n/a	n/a	November 12,2020	n/a	n/a	November 13,2020	November 16,2020	November 17,2020	November 17,2020	November 17,2020	General Fund	59,946.00	59,946.00	
5-02-03-990	Sling ID	KCAST	Small Value Procurement	n/a	November 9,2020 to November 12,2020	n/a	n/a	November 12,2020	n/a	n/a	November 13,2020	November 16,2020	November 17,2020	November 17,2020	November 17,2020	General Fund	72,000.00	72,000.00	
5-02-13-040	Repair and Maintenance building and Other Structures	M.O/Mun. Plaza	Small Value Procurement	n/a	October 29,2020 to November 3, 2020	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 6,2020	General Fund	94,935.00	94,935.00	
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	November 17,2020 to November	n/a	n/a	November 20,2020	n/a	n/a	November 23,2020	November 24,2020	November 25,2020	November 25,2020	November 25,2020	General Fund	50,480.00	50,480.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 16,2020	n/a	November 17,2020	November 17,2020	General Fund	60,000.00	60,000.00	
5-20-99-990	Meals & Snacks	MHO	Small Value Procurement	n/a	November 9,2020 to November 12,2020	n/a	n/a	November 12,2020	n/a	n/a	November 13,2020	November 16,2020	November 17,2020	December 1,2020	December 1,2020	General Fund	60,000.00	60,000.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 27,2020	n/a	December 10,2020	December 10,2020	General Fund	58,350.00	58,350.00	

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/Open 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	M.O/MP OC	Small Value Procurement	n/a	November 9,2020 to November 12,2020	n/a	n/a	November 12,2020	n/a	n/a	November 13,2020	November 16,2020	November 17,2020	November 17,2020	November 17,2020	General Fund	154,275.00	154,275.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Novemebr 10,2020	n/a	Novemebr 10,2020	Novemebr 10,2020	General Fund	200,000.00	200,000.00	
5-20-03-080	Laboratory Supplies	MHO	Small Value Procurement	n/a	November 9,2020 to November 12,2020	n/a	n/a	November 12,2020	n/a	n/a	November 13,2020	November 16,2020	November 17,2020	November 20,2020	November 20,2020	General Fund	64,130.00	64,130.00	
5-02-13-060	Repair and Maintenance-Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	October 29,2020 to November 3,2020	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 6,2020	General Fund	150,000.00	150,000.00	
5-02-13-060	Repair and Maintenance-Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	October 29,2020 to November 3,2020	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 6,2020	General Fund	100,000.00	100,000.00	
5-02-13-060	Repair and Maintenance-Other Transportation Equipment	M.O/MP OC	Small Value Procurement	n/a	October 29,2020 to November 3,2020	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 18,2020	General Fund	70,000.00	70,000.00	
5-02-13-060	Repair and Maintenance-Other Transportation Equipment	M.O/MP OC	Small Value Procurement	n/a	October 29,2020 to November 3,2020	n/a	n/a	November 3,2020	n/a	n/a	November 4,2020	November 5,2020	November 6,2020	November 6,2020	November 9,2020	General Fund	102,115.00	102,115.00	
1-07-05-030	Desktop Computer Set	KCAST	Small Value Procurement	n/a	November 9,2020 to November 12,2020	n/a	n/a	November 12,2020	n/a	n/a	November 13,2020	November 16,2020	November 17,2020	November 17,2020	November 17,2020	General Fund	80,000.00		80,000.00

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-11-990	Professional Services	Housing Program	Small Value Procurement	n/a	September 14,2020 to September	n/a	n/a	September 17,2020	n/a	n/a	September 18,2020	September 21,2020	September 22,2020	November 27,2020	November 27,2020	General Fund	150,000.00	150,000.00	
5-02-03-070	Drugs and Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December 9,2020	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	200,000.00	200,000.00	
5-02-99-990	Meals & Snacks	MSWDO/ Out of School Youth	Small Value Procurement	n/a	November 17,2020 to November 20,2020	n/a	n/a	November 20,2020	n/a	n/a	November 23,2020	November 24,2020	November 25,2020	December 5,2020	December 5,2020	General Fund	90,000.00	90,000.00	
5-02-99-990	Meals & Snacks	MSWDO /Early Childhood	Small Value Procurement	n/a	November 17,2020 to November	n/a	n/a	November 20,2020	n/a	n/a	November 23,2020	November 24,2020	November 25,2020	November 27,2020	November 27,2020	General Fund	80,000.00	80,000.00	
5-02-13-060	Repair and Maintenance Other Transportation	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	125,670.00	125,670.00	
5-02-03-990	Other Supplies	MCRO	Small Value Procurement	n/a	December 12,2020 to December	n/a	n/a	December 15,2020	n/a	n/a	December 16,2020	December 17,2020	December 18,2020	December 23,2020	December 23,2020	General Fund	75,000.00	75,000.00	
	Materials & Labor Cost to be used for the Concreting of Drainage Canal	MEO	Small Value Procurement	n/a	September 14,2020 to September 17,2020	n/a	n/a	September 17,2020	n/a	n/a	September 18,2020	September 21,2020	September 22,2020	September 22,2020	September 22,2020	Trust Fund	200,000.00	200,000.00	
5-02-16-030	Accident and Life Insurance	MDRRMO	Small Value Procurement	n/a	August 12,2020 to August 17,2020	n/a	n/a	August 17,2020	n/a	n/a	August 18,2020	August 19,2020	August 20,2020	December 18,2020	December 18,2020	General Fund	75,000.00	75,000.00	
5-02-99-080	Other Supplies and Materials	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December 9,2020	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	82,994.00	82,994.00	

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/Open 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	M.O/IMIS	Small Value Procurement	n/a	December 15,2020 to December 18,2020	n/a	n/a	December 18,2020	n/a	n/a	December 21,2020	December 22,2020	December 23,2020	December 23,2020	December 23,2020	General Fund	79,932.00	79,932.00	
5-02-99-990	Meals & Snacks	SPES/GARD	Small Value Procurement	n/a	November 17,2020 to November	n/a	n/a	November 20,2020	n/a	n/a	November 23,2020	November 24,2020	November 25,2020	November 25,2020	November 25,2020	General Fund	50,960.00	50,960.00	
5-02-13-060	Repair and Maintenance Other Transportation	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	76,213.00	76,213.00	
5-02-13-060	Repair and Maintenance Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December 9,2020	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	95,715.00	95,715.00	
5-02-13-060	Repair and Maintenance Other Transportation	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	78,340.00	78,340.00	
5-02-03-010	Office Supplies	COMELEC	Small Value Procurement	n/a	December 8,2020 to December	n/a	n/a	December 11,2020	n/a	n/a	December 14,2020	December 15,2020	December 16,2020	December 16,2020	December 16,2020	General Fund	69,997.00	69,997.00	
5-02-13-060	Repair and Maintenance Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December 9,2020	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	120,650.00	120,650.00	
5-02-99-080	Other Supplies and Materials	COMELEC	Small Value Procurement	n/a	December 16,2020 to December 21,2020	n/a	n/a	December 21,2020	n/a	n/a	December 22,2020	December 23,2020	December 28,2020	December 28,2020	December 28,2020	General Fund	124,981.00	124,981.00	
5-02-13-060	Repair and Maintenance Other Transportation	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	105,195.00	105,195.00	
5-02-03-990	Other Supplies and Materials	MDRRMO	Small Value Procurement	n/a	November 17,2020 to November 20,2020	n/a	n/a	November 20,2020	n/a	n/a	November 23,2020	November 24,2020	November 25,2020	December 28,2020	December 28,2020	General Fund	70,701.75	70,701.75	
5-02-13-040	Repair and Maintenance building and Other Structures	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December 9,2020	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	188,808.00	188,808.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-13-060	Repair and Maintenance of Transportation	MDRRMO	Small Value Procurement	n/a	December 18,2020 to December 21,2020	n/a	n/a	December 21,2020	n/a	n/a	December 22,2020	December 23,2020	December 28,2020	December 28,2020	December 28,2020	General Fund	100,000.00	100,000.00	
1-07-05-030	Portable PC	MAYOR'S OFFICE	Small Value Procurement	n/a	December 12,2020 to December 15,2020	n/a	n/a	December 15,2020	n/a	n/a	December 16,2020	December 17,2020	December 18,2020	December 18,2020	December 18,2020	General Fund	88,000.00		88,000.00
5-02-13-060	Repair and Maintenance Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	December 5,2020 to December 9,2020	n/a	n/a	December 9,2020	n/a	n/a	December 10,2020	December 11,2020	December 14,2020	December 14,2020	December 14,2020	General Fund	105,195.00	105,195.00	
5-02-99-990	Materials for the Rehabilitation of Day Care Centers	MEO	Small Value Procurement	n/a	December 12,2020 to December	n/a	n/a	December 15,2020	n/a	n/a	December 16,2020	December 17,2020	December 18,2020	December 29,2020	December 29,2020	General Fund	115,760.00		115,760.00
1-07-04-990	Materials for the Improvement of Bodega Motorpool	MEO	Small Value Procurement	n/a	December 22,2020 to December	n/a	n/a	December 28,2020	n/a	n/a	December 29,2020	December 29,2020	December 29,2020	December 29,2020	December 29,2020	General Fund	142,315.00		142,315.00
5-02-99-990	Other Supplies and Materials	PESO	Small Value Procurement	n/a	December 16,2020 to December	n/a	n/a	December 21,2020	n/a	n/a	December 22,2020	December 23,2020	December 28,2020	December 29,2020	December 29,2020	General Fund	59,728.00	59,728.00	
5-02-99-990	Meals & Snacks	MSWDO /LCPC	Small Value Procurement	n/a	December 18,2020 to December	n/a	n/a	December 21,2020	n/a	n/a	December 22,2020	December 23,2020	December 28,2020	December 28,2020	December 28,2020	General Fund	100,000.00	100,000.00	
1-07-99-990	Direct Fired Oven and Roller Stainless	PESO	Small Value Procurement	n/a	December 15,2020 to December	n/a	n/a	December 18,2020	n/a	n/a	December 21,2020	December 22,2020	December 23,2020	December 28,2020	December 28,2020	General Fund	61,000.00		61,000.00
5-02-13-040	Clinic and Office Guidance Repair	KCAST	Small Value Procurement	n/a	December 2,2020 to December	n/a	n/a	December 7,2020	n/a	n/a	December 9,2020	December 10,2020	December 11,2020	December 29,2020	December 29,2020	General Fund	139,260.00	139,260.00	

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/Open 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	Electrical Supplies	KCAST	Small Value Procurement	n/a	December 8,2020 to December	n/a	n/a	December 11,2020	n/a	n/a	December 14,2020	December 15,2020	December 16,2020	December 21,2020	December 21,2020	General Fund	77,839.00	77,839.00	
1-07-05-030	Printer	KCAST	Small Value Procurement	n/a	December 2,2020 to December	n/a	n/a	December 7,2020	n/a	n/a	December 9,2020	December 10,2020	December 11,2020	December 14,2020	December 14,2020	General Fund	75,993.00		75,993.00
1-07-07-020	Books	KCAST	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	December 7,2020	December 7,2020	General Fund	152,102.00		152,102.00
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	N/A	N/A	N/A	GENERAL FUND	133,942.80	133,942.80	
5-02-03-090	GASOLINE	MSWDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	N/A	N/A	N/A	GENERAL FUND	11,261.52	11,261.52	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	N/A	N/A	N/A	GENERAL FUND	804,384.00	804,384.00	
5-02-03-090	GASOLINE	MSWD-OUT of SCHOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	N/A	N/A	N/A	GENERAL FUND	3,894.13	3,894.13	
5-02-03-090	GASOLINE	MSWD-DAY CARE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2020	N/A	N/A	N/A	GENERAL FUND	2,092.37	2,092.37	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	N/A	N/A	N/A	GENERAL FUND	56,127.60	56,127.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	N/A	N/A	N/A	GENERAL FUND	29,991.71	29,991.71	
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	N/A	N/A	N/A	GENERAL FUND	9,996.81	9,996.81	
5-02-03-090	GASOLINE	MO-SPORTS PROG.	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	N/A	N/A	N/A	GENERAL FUND	11,476.67	11,476.67	
5-02-03-090	GASOLINE	MO-ABC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	N/A	N/A	N/A	GENERAL FUND	74,478.40	74,478.40	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MO-TOURISM	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	N/A	N/A	N/A	GENERAL FUND	19,999.99	19,999.99	
5-02-03-090	GASOLINE	EEDMOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2020	N/A	N/A	N/A	GENERAL FUND	10,263.86	10,263.86	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	N/A	N/A	N/A	GENERAL FUND	13,471.87	13,471.87	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	N/A	N/A	GENERAL FUND	69,965.25	69,965.25	
5-02-03-090	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2019	N/A	N/A	N/A	GENERAL FUND	19,119.43	19,119.43	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2020	N/A	N/A	N/A	GENERAL FUND	149,968.25	149,968.25	
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2020	N/A	N/A	N/A	GENERAL FUND	9,997.36	9,997.36	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-13-060	SPAREPARTS	MTO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	N/A	8/13/2020	8/13/2020	GENERAL FUND	5,525.00	5,525.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2020	N/A	N/A	N/A	GENERAL FUND	14,833.50	14,833.50	
5-02-03-090	GASOLINE	MO-LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2020	N/A	N/A	N/A	GENERAL FUND	9,997.05	9,997.05	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	N/A	8/11/2020	8/11/2020	GENERAL FUND	25,350.00	25,350.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	OFFICE SUPPLIES	MO-MDC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2020	N/A	7/13/2020	7/13/2020	GENERAL FUND	27,970.00	27,970.00	
5-02-13-050	IT REPAIR	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2020	N/A	7/10/2020	7/10/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-13-050	IT REPAIR	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2020	N/A	7/23/2020	7/23/2020	GENERAL FUND	1,719.00	1,719.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE.-CULTUR	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	8/30/2020	8/30/2020	GENERAL FUND	46,000.00	46,000.00	
5-02-99-990	OFFICE SUPPLIES	RADIO ROOM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	7/18/2019	7/18/2019	GENERAL FUND	29,982.00	29,982.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2020	N/A	7/30/2020	7/30/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	OFFICE SUPPLIES	VMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/19/2020	8/19/2020	GENERAL FUND	10,003.00	10,003.00	
5-02-99-990	MEALS & SNACKS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	N/A	7/28/2020	7/28/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	N/A	N/A	N/A	GENERAL FUND	187,018.50	187,018.50	
5-02-99-990	Other Supplies	MO-DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2020	N/A	7/21/2020	7/21/2020	GENERAL FUND	9,000.00	9,000.00	
5-02-99-990	Other Supplies	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	N/A	7/30/2020	7/30/2020	GENERAL FUND	6,000.00	6,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	N/A	N/A	N/A	GENERAL FUND	15,120.68	15,120.68	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	8/3/2020	8/3/2020	GENERAL FUND	11,250.00	11,250.00	
5-02-99-990	Other Supplies	MUN. ADMIN. OFFICE	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	N/A	7/30/2020	7/30/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-050	RENTALS	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	N/A	8/1/2020	8/1/2020	GENERAL FUND	35,000.00	35,000.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2020	N/A	7/23/2020	7/23/2020	GENERAL FUND	4,000.00	4,000.00	
1-07-07-010	EXECUTIVE CHAIR	MIO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	N/A	7/17/2020	7/17/2020	GENERAL FUND			13,000.00
1-07-99-990	WATER DISPENSER,DIGITAL AUDIO RECORDER,VIDEO	MIO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	N/A	7/17/2020	7/17/2020	GENERAL FUND			28,000.00
5-02-99-990	Other Supplies	MO-CULTURAL	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	8/1/2020	8/*1/2020	GENERAL FUND	49,990.00	49,990.00	
1-07-07-010	EXECUTIVE CHAIR	MUN.AD MIN.OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	N/A	7/30/2020	7/30/2020	GENERAL FUND			12,000.00
5-02-99-990	OFFICE SUPPLIES	DILG	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2020	N/A	7/21/2020	7/21/2020	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	7/24/2020	N/A	7/27/2020	7/27/2020	TRUST FUND	49,982.00	49,982.00	
	Other Supplies	KCAST	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2020	N/A	7/20/2020	7/20/2020	TRUST FUND	5,980.00	5,980.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2020	N/A	N/A	N/A	GENERAL FUND	59,271.65	59,271.65	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	N/A	N/A	N/A	GENERAL FUND	9,975.86	9,975.86	
5-02-99-990	MEALS & SNACKS	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2020	N/A	7/21/2020	7/21/2020	GENERAL FUND	10,400.00	10,400.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	7/21/2020	7/21/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	7/23/2020	7/23/2020	GENERAL FUND	19,401.00	19,401.00	
5-02-99-990	Other Supplies	EEDMO-SLAUGH TETHOUSE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2020	N/A	7/27/2020	7/27/2020	GENERAL FUND	6,702.00	6,702.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2020	N/A	7/15/2020	7/15/2020	GENERAL FUND	37,500.00	37,500.00	
5-02-99-990	Other Supplies	LCPC-YOUTH FORMATION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2020	N/A	7/17/2020	7/17/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	7/30/2019	7/30/2019	TRUST FUND	42,500.00	42,500.00	
5-02-99-990	MEALS & SNACKS	MSWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	8/3/2020	8/3/2020	GENERAL FUND	22,000.00	22,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	OFFICE SUPPLIES	MSWDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2020	N/A	7/24/2020	7/24/2020	GENERAL FUND	19,994.00	19,994.00	
5-02-03-090	GASOLINE	EEDMO-CEMETERY	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2020	N/A	N/A	N/A	GENERAL FUND	6,914.00	6,914.00	
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		N/A	7/27/2020	7/27/2020	GENERAL FUND	17,000.00	17,000.00	
5-02-99-990	OFFICE SUPPLIES	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	N/A	8/4/2020	8/4/2020	GENERAL FUND	6,406.00	6,406.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2020	N/A	8/1/2020	8/1/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-13-060	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	N/A	8/13/2020	8/13/2020	GENERAL FUND	4,520.00	4,520.00	
5-02-99-990	Other Supplies	MBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	N/A	8/17/2020	8/17/2020	GENERAL FUND	30,060.00	30,060.00	
	COMPUTER PRINTER W/SCANNER	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2020	N/A	8/3/2020	8/3/2020	GENERAL FUND			10,000.00
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	8/11/2020	N/A	8/19/2020	8/19/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-13-060	SPAREPARTS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/17/2020	8/17/2020	GENERAL FUND	35,000.00	35,000.00	
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	8/11/2020	N/A	8/14/2020	8/14/2020	GENERAL FUND	37,150.00	37,150.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	N/A	N/A	GENERAL FUND	11,985.17	11,985.17	
5-02-99-990	Other Supplies	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/19/2020	8/19/2020	GENERAL FUND	30,740.00	30,740.00	
5-02-99-990	OFFICE SUPPLIES	COA	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	N/A	7/4/2019	9/3/2019	GENERAL FUND	13,578.00	13,578.00	
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	8/17/2020	N/A	8/19/2020	8/19/2020	TRUST FUND	7,500.00	7,500.00	
5-02-03-090	GASOLINE	MSWD-ELEDELY CHILDHOOD	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	N/A	N/A	N/A	GENERAL FUND	2,929.18	2,929.18	
5-02-05-020	MOBILE CARDS	YOUTH FORMATION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/19/2020	8/19/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-99-990	OFFICE SUPPLIES	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2020	N/A	8/26/2020	8/26/2020	GENERAL FUND	7,844.00	7,844.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2020	N/A	N/A	N/A	GENERAL FUND	119,658.06	119,658.06	
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	8/26/2020	N/A	8/28/2020	8/28/2020	GENERAL FUND	33,300.00	33,300.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	N/A	8/13/2020	8/13/2020	GENERAL FUND	10,000.00	10,000.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2020	N/A	7/27/2020	7/27/2020	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	Other Supplies	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2020	N/A	8/25/2020	8/25/2020	GENERAL FUND	29,993.00	29,993.00	
5-02-13-060	SPAREPARTS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2020	N/A	8/27/2020	8/27/2020	GENERAL FUND	52,682.00	52,682.00	
5-02-99-990	Other Supplies	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	GENERAL FUND	49,982.00	49,982.00	
5-02-99-990	Other Supplies	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	GENERAL FUND	29,295.00	29,295.00	
5-02-99-990	Other Supplies	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	7/18/2019	7/18/2016	GENERAL FUND	9,000.00	9,000.00	90,000.00
5-02-99-990	Other Supplies	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-13-060	SPAREPARTS	MO-SPORTS PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2020	N/A	8/6/2020	8/6/2020	GENERAL FUND	9,035.00	9,035.00	
5-02-03-090	GASOLINE	MSWD-OUT OF SCHOOLYOUTH	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	N/A	N/A	GENERAL FUND	4,656.75	4,656.75	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	N/A	8/14/2020	8/14/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-13-050	IT REPAIR	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	GENERAL FUND	23,000.00	23,000.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-99-990	Other Supplies	EEDMOTERMINAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2020	N/A	8/18/2020	8/18/2020	GENERAL FUND	15,117.00	15,117.00	
5-02-03-090	GASOLINE	MAGRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2020	N/A	N/A	N/A	GENERAL FUND	34,268.54	34,268.54	
5-02-99-990	MEALS & SNACKS	MO-LYDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/21/2020	8/21/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-05-020	MOBILE CARDS	SB-SECRETARY	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2020	N/A	8/26/2020	8/26/2020	GENERAL FUND	6,000.00	6,000.00	
1-07-99-990	LED LIGHT	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/20/2020	8/20/2020	GENERAL FUND			45,000.00
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	N/A	N/A	N/A	GENERAL FUND	8,393.82	8,393.82	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2020	N/A	N/A	N/A	GENERAL FUND	59,984.29	59,984.29	
5-02-13-060	SPAREPARTS	EEDMOMARKET	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/26/2020	8/26/2020	GENERAL FUND	7,447.00	7,447.00	
5-02-13-060	SPAREPARTS	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2020	N/A	8/21/2020	8/21/2020	GENERAL FUND	8,600.00	8,600.00	
5-02-99-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	N/A	9/7/2020	9/7/2020	GENERAL FUND	20,970.00	20,970.00	
5-02-03-080	LABORATORY SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2020	N/A	7/10/2020	7/10/2020	GENERAL FUND	27,170.00	27,170.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	OFFICE SUPPLIES	MO-BPLS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	N/A	9/4/2020	9/4/2020	GENERAL FUND	35,340.00	35,340.00	
	MEDICINES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	N/A	8/29/2019	8/29/2019	TRUST FUND	13,000.00	13,000.00	
5-02-03-080	MEDICAL SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2020	N/A	9/10/2020	9/10/2020	GENERAL FUND	39,420.00	39,420.00	
5-02-99-990	Other Supplies	CMO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	N/A	8/3/2020	8/3/2020	GENERAL FUND	1,680.00	1,680.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2020	N/A	N/A	N/A	GENERAL FUND	109,963.69	109,963.69	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	N/A	N/A	N/A	GENERAL FUND	10,334.48	10,334.48	
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2020	N/A	N/A	N/A	GENERAL FUND	9,985.05	9,985.05	
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	N/A	N/A	8/19/2020	8/19/2020	GENERAL FUND	3,500.00	35,000.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2020	N/A	N/A	N/A	GENERAL FUND	59,984.29	59,984.29	
5-02-13-060	SPAREPARTS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2020	N/A	8/27/2020	8/27/2020	GENERAL FUND	29,820.00	29,820.00	
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	N/A	N/A	8/13/2020	8/13/2020	GENERAL FUND	1,500.00	1,500.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	N/A	N/A	N/A	GENERAL FUND	171,730.64	171,730.64	
5-02-03-090	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2020	N/A	N/A	N/A	GENERAL FUND	22,746.85	22,746.85	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MIO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2020	N/A	N/A	N/A	GENERAL FUND	8,625.81	8,625.81	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-03-090	GASOLINE	MCRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	N/A	N/A	N/A	GENERAL FUND	8,414.99	8,414.99	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2020	N/A	9/3/2020	9/3/2020	GENERAL FUND	8,750.00	8,750.00	
5-02-99-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	N/A	9/7/2020	9/7/2020	GENERAL FUND	15,113.00	15,113.00	
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	9/2/2020	N/A	9/9/2020	9/9/2020	GENERAL FUND	29,715.00	29,715.00	
5-02-99-990	OFFICE SUPPLIES	MEO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2020	N/A	9/11/2020	9/11/2020	GENERAL FUND	45,886.00	45,886.00	
5-02-99-990	OFFICE SUPPLIES	MO-ALS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	N/A	9/21/2020	9/21/2020	GENERAL FUND	13,115.00	13,115.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	N/A	9/17/2020	9/17/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2020	N/A	N/A	N/A	GENERAL FUND	149,974.78	149,974.78	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
1-07-05-030	PORTABLE COMPUTER	ADMIN. OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	N/A	9/15/2020	9/15/2020	GENERAL FUND			50,000.00
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	N/A	N/A	N/A	GENERAL FUND	9,996.54	9,996.54	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	N/A	7/29/2019	7/29/2019	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	LCPC-YOUTH FORMAT	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	N/A	9/20/2020	9/20/2020	GENERAL FUND	50,000.00	50,000.00	
1-07-99-990	LED LIGHT	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/20/2020	8/20/2020	GENERAL FUND			45,000.00
5-02-99-990	Other Supplies	EEDMO-MARKET	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	N/A	9/18/2020	9/18/2020	GENERAL FUND	26,062.00	26,062.00	
5-02-99-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2020	N/A	9/21/2020	9/21/2020	GENERAL FUND	42,600.00	42,600.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2020	N/A	9/20/2020	9/20/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	PESO-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	N/A	9/16/2020	9/16/2020	GENERAL FUND	24,000.00	24,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	N/A	9/10/2020	9/10/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-99-990	Other Supplies	SB-SECRETARY	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	N/A	9/25/2020	9/25/2020	GENERAL FUND	9,500.00	9,500.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2020	N/A	N/A	N/A	GENERAL FUND	9,278.30	9,278.30	
5-02-05-020	MOBILE CARDS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	N/A	9/21/2020	9/21/2020	GENERAL FUND	44,500.00	44,500.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	N/A	N/A	N/A	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	PHOTOCOPY	EEDMO-SLAUGHTER	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	N/A	9/18/2020	9/18/2020	GENERAL FUND	4,000.00	4,000.00	
5-02-03-090	GASOLINE	MSWDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	N/A	N/A	N/A	GENERAL FUND	21,465.12	21,465.12	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2020	N/A	N/A	N/A	GENERAL FUND	12,752.19	12,752.19	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2020	N/A	N/A	N/A	GENERAL FUND	13,950.31	13,950.31	
5-02-05-020	MOBILE CARDS	EEDMO-MARKET	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2020	N/A	9/18/2020	9/18/2020	GENERAL FUND	45,863.50	45,863.50	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEDICINES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2020	N/A	9/21/2020	9/21/2020	GENERAL FUND	48,150.00	48,150.00	
5-02-03-090	GASOLINE	MO-ALS	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	N/A	N/A	N/A	GENERAL FUND	5,660.60	5,660.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2020	N/A	N/A	N/A	GENERAL FUND	159,976.50	159,976.50	
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	9/28/2020	N/A	10/5/2020	10/5/2020	GENERAL FUND	6,400.00	6,400.00	
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	9/30/2020	N/A	10/5/2020	10/5/2020	GENERAL FUND	24,800.00	24,800.00	
5-02-03-090	GASOLINE	MO-SPORTS PROG.	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2020	N/A	N/A	N/A	GENERAL FUND	11,020.39	11,020.39	
5-02-03-090	GASOLINE	MO-TOURISM SECTION	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2020	N/A	N/A	N/A	GENERAL FUND	40,000.00	40,000.00	
5-02-03-090	GASOLINE	VMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2020	N/A	N/A	N/A	GENERAL FUND	45,817.40	45,817.40	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	N/A	9/30/2020	9/30/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2020	N/A	9/20/2020	9/20/2020	GENERAL FUND	9,000.00	9,000.00	

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/Open 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	COMPUTER WITH PRINTER	SB-SECRETARY	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2020	N/A	9/25/2020	9/25/2020	GENERAL FUND			40,000.00
5-02-03-090	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	N/A	N/A	N/A	GENERAL FUND	42,416.04	42,416.04	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/20200	N/A	N/A	N/A	GENERAL FUND	10,135.98	10,135.98	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2020	N/A	N/A	N/A	GENERAL FUND	376,585.00	376,585.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	N/A	N/A	GENERAL FUND	18,890.47	18,890.47	
5-02-03-090	GASOLINE	MIO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2020	N/A	N/A	N/A	GENERAL FUND	6,484.33	6,484.33	
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	9/30/2020	N/A	10/5/2020	10/5/2020	GENERAL FUND	3,760.00	3,760.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	GENERAL FUND	376,585.00	376,585.00	
5-02-03-090	GASOLINE	DILG	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	N/A	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2020	N/A	9/23/2020	9/23/2020	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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2020	N/A	10/2/2020	10/2/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	Other Supplies	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	N/A	10/5/2020	10/5/2020	TRUST FUND	33,175.00	33,175.00	
1-07-99-990	Wheel Barrow	MAIN.M UN.PLAZA	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	N/A	10/2/2020	10/2/2020	GENERAL FUND			18,000.00
1-07-99-990	GARBAGE BIN	MAIN.M UN.PLAZA	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2020	N/A	10/2/2020	10/2/2020	GENERAL FUND			30,000.00
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2020	N/A	10/9/2020	10/9/2020	GENERAL FUND	37,500.00	37,500.00	
5-02-99-990	Other Supplies	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2020	N/A	10/12/2020	10/12/2020	GENERAL FUND	23,550.00	235,500.00	
	CLASS CARDS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/13/2020	10/13/2020	GENERAL FUND	49,998.00	49,998.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2020	N/A	10/9/2020	10/9/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2020	N/A	N/A	N/A	GENERAL FUND	187,018.50	187,018.50	
5-02-03-090	GASOLINE	EEDMO/MOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	GENERAL FUND	24,405.25	24,405.25	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	EEDMO/CEMETERY	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	GENERAL FUND	4,281.75	4,281.75	
5-02-03-090	GASOLINE	EEDMO/SLAUGHTER	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	GENERAL FUND	4,454.45	4,454.45	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	N/A	GENERAL FUND	7,881.17	7,881.17	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	N/A	N/A	GENERAL FUND	26,898.50	26,898.50	
5-02-03-090	GASOLINE	MSWDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	N/A	GENERAL FUND	17,593.68	17,593.68	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	N/A	N/A	GENERAL FUND	52,350.75	52,350.75	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/23/419	N/A	9/24/2019	9/24/2019	GENERAL FUND	75.00	2,250.00	
5-02-3-050	AIRCON CLEANING	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/23/2020	9/23/2020	GENERAL FUND	4,000.00	4,000.00	
5-02-13-060	SPAREPARTS	MSWD-WOMENS WELFAR	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	N/A	8/10/2020	8/10/2020	GENERAL FUND	14,920.00	14,920.00	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2020	N/A	N/A	N/A	GENERAL FUND	28,955.94	28,955.94	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	10/20/2020	10/20/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-03-090	GASOLINE	MSWD-WOMEN'S WELFARE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	N/A	N/A	N/A	GENERAL FUND	2,136.45	2,136.45	
5-02-99-990	Other Supplies	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	10/15/2020	10/15/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	OFFICE SUPPLIES	DILG	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	10/15/2020	10/15/2020	GENERAL FUND	9,986.00	9,986.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	10/15/2020	10/15/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	N/A	N/A	N/A	GENERAL FUND	39,831.50	39,831.50	
5-02-03-090	GASOLINE	EEDMO/MARKET	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	GENERAL FUND	3,300.89	3,300.89	
5-02-03-090	GASOLINE	MSWD-ELDERLY	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	N/A	GENERAL FUND	5,608.55	5,608.55	
5-02-03-090	GASOLINE	MSWD-OUT of SCHOOL YOUTH	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	N/A	N/A	GENERAL FUND	2,575.70	2,575.70	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	N/A	N/A	GENERAL FUND	804,384.00	804,384.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-05-020	MOBILE CARDS	SB-SECRETARY	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	N/A	10/24/2020	10/24/2020	GENERAL FUND	5,400.00	5,400.00	
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	N/A	N/A	N/A	GENERAL FUND	9,987.60	9,987.60	
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	10/12/2020	N/A	10/14/2020	10/14/2020	GENERAL FUND	37,580.00	37,580.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	N/A	N/A	GENERAL FUND	20,000.50	20,000.50	
	REFRIGERATOR	MAGRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2020	N/A	10/20/2020	10/20/2020	GENERAL FUND			25,000.00
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	N/A	N/A	N/A	GENERAL FUND	13,932.60	13,932.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	N/A	N/A	N/A	GENERAL FUND	169,963.75	169,963.75	
5-02-99-990	OFFICE SUPPLIES	MO-TOURISM SECTION	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/28/2020	10/28/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-13-060	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	10/20/2020	GENERAL FUND	13,040.00	13,040.00	
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	10/21/2020	N/A	10/26/2020	10/26/2020	GENERAL FUND	3,600.00	3,600.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	N/A	10/22/2020	10/22/2020	GENERAL FUND	16,500.00	16,500.00	
5-02-03-090	GASOLINE	MPDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	N/A	N/A	GENERAL FUND	10,986.33	10,986.33	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2020	N/A	N/A	N/A	GENERAL FUND	20,500.70	20,500.70	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	10/20/2020	10/20/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	N/A	N/A	N/A	GENERAL FUND	109,989.70	109,989.70	
5-02-13-060	SPAREPARTS	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2020	N/A	11/6/2020	11/6/2020	GENERAL FUND	9,000.00	9,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	11/4/2020	11/4/2020	GENERAL FUND	24,900.00	24,900.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	N/A	N/A	GENERAL FUND	16,079.26	16,079.26	
5-02-99-990	Other Supplies	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	N/A	10/6/2020	10/6/2020	GENERAL FUND	14,343.00	14,343.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	N/A	10/19/2020	10/19/2020	GENERAL FUND	37,500.00	37,500.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-99-990	Other Supplies	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	10/12/2020	10/12/2020	GENERAL FUND	24,633.00	24,633.00	
5-02-03-13	CHEMICALS SUPPLIES	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2020	N/A	11/6/2020	11/6/2020	GENERAL FUND	24,000.00	24,000.00	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	N/A	GENERAL FUND	9,623.29	9,623.29	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2020	N/A	N/A	N/A	GENERAL FUND	9,623.29	25,000.00	
5-02-99-990	Other Supplies	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	N/A	10/15/2020	10/15/2020	TRUST FUND	3,025.00	3,025.00	
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	10/26/2020	N/A	10/22/2020	N/A	GENERAL FUND	7,425.00	164,516.50	
5-02-99-990	OFFICE SUPPLIES	MTO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	N/A	10/23/2020	10/23/2020	GENERAL FUND	42,400.00	42,400.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	10/8/2020	10/8/2020	GENERAL FUND	7,500.00	7,500.00	
	ID PROTECTOR	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	N/A	10/26/2020	10/26/2020	TRUST FUND	50,000.00	50,000.00	
5-02-99-990	Other Supplies	MSWD-WOMENS WELFAR	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28//2020	N/A	10/30/2020	10/30/2020	GENERAL FUND	19,983.00	19,983.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	Other Supplies	MSWD-WOMEN S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	10/30/2020	10/30/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	OFFICE SUPPLIES	MTO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2020	N/A	10/23/2020	10/23/2020	GENERAL FUND	29,600.00	29,600.00	
5-02-99-990	OFFICE SUPPLIES	MO-RADIO ROOM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2020	N/A	10/22/2020	10/22/2020	GENERAL FUND	26,912.00	26,912.00	
5-02-99-990	Other Supplies	LCPC-YOUTH FORMATION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2020	N/A	10/15/2020	10/15/2020	GENERAL FUND	21,113.00	21,113.00	
5-02-99-990	Other Supplies	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	11/11/2020	11/11/2020	GENERAL FUND	4,400.00	4,400.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	N/A	10/30/2020	10/30/2020	GENERAL FUND	10,000.00	10,000.00	
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	10/29/2020	N/A	11/5/2020	11/5/2020	GENERAL FUND	11,000.00	11,000.00	
5-02-99-990	Other Supplies	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	10/29/2020	10/29/2020	GENERAL FUND	49,480.00	49,480.00	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/6/2020	11/6/2020	GENERAL FUND	24,000.00	24,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-99-990	Other Supplies	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2020	N/A	11/25/2020	11/25/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	N/A	N/A	N/A	GENERAL FUND	12,325.44	12,325.44	
5-02-99-990	MEALS & SNACKS	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	11/13/2020	11/13/2020	GENERAL FUND	12,000.00	12,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	11/4/2020	11/4/2020	GENERAL FUND	12,500.00	12,500.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	11/5/2020	11/5/2020	GENERAL FUND	12,000.00	12,000.00	
5-02-99-990	MEALS & SNACKS	LYDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2020	N/A	11/5/2020	11/5/2020	GENERAL FUND	10,000.00	10,000.00	
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	10/28/2020	N/A	11/5/2020	11/5/2020	GENERAL FUND	5,630.00	5,630.00	
5-02-99-990	MEDICINES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	N/A	11/4/2020	11/4/2020	GENERAL FUND	9,600.00	9,600.00	
5-20-03-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	9/9/1911	9/9/1911	GENERAL FUND	4,300.00	4,300.00	
1-07-07-010	OFFICE TABLE WITH CHAIR	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	N/A	11/11/2020	11/11/2020	TRUST FUND	15,000.00	15,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-13-050	Other Supplies	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2020	10/15/2020	GENERAL FUND			
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	N/A	N/A	GENERAL FUND	133,942.80	133,942.80	
5-02-99-020	MAGAZINE PRINTING	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	12/1/2020	12/1/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-99-020	PUBLICATION	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2020	N/A	11/3/2020	11/3/2020	GENERAL FUND	13,500.00	13,500.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2020	N/A	10/17/2020	10/17/2020	TRUST FUND	2,000.00	2,000.00	
5-02-03-990	Other Supplies	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	20/26/2020	N/A	11/5/2020	11/5/2020	GENERAL FUND	4,000.00	4,000.00	
5-02-05-020	MOBILE CARDS	MPQO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/13/2020	11/13/2020	GENERAL FUND	6,000.00	12,372.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/13/2020	11/13/2020	GENERAL FUND	33,690.00	33,690.00	
5-02-99-990	MEALS & SNACKS	MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/6/2020	11/6/2020	GENERAL FUND	34,000.00	34,000.00	
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	11/17/2020	N/A	11/18/2020	11/18/2020	GENERAL FUND	49,611.00	49,611.00	

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5-02-13-060	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	11/13/2020	11/13/2020	GENERAL FUND	1,375.00	1,375.00	
5-02-99-990	MEDICINES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	11/27/2020	GENERAL FUND	16,800.00	16,800.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	N/A	N/A	N/A	GENERAL FUND	173,409.40	173,409.40	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	N/A	N/A	GENERAL FUND	84,293.00	84,293.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	N/A	N/A	GENERAL FUND	187,164.60	187,164.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	N/A	N/A	GENERAL FUND	62,700.85	62,700.85	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	N/A	N/A	GENERAL FUND	151,278.00	151,278.00	
5-02-13-050	IT REPAIR	MO.IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	10/16/2020	10/16/2020	GENERAL FUND	5,000.00	5,000.00	
5-22-03-080	LABORATORY SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	11/27/2020	GENERAL FUND	48,550.00	48,550.00	
5-02-03-090	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	N/A	N/A	GENERAL FUND	48,283.93	48,283.93	

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5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	N/A	N/A	GENERAL FUND	18,499.70	18,499.70	
5-02-03-010	OFFICE SUPPLIES	MSWDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/26/2020	10/16/2019	GENERAL FUND	11,464.00	11,464.00	
5-02-03-010	OFFICE SUPPLIES	MSWDO-LCPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	GENERAL FUND	29,626.00	29,626.00	
5-02-03-010	OFFICE SUPPLIES	MSWDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	GENERAL FUND	11,464.00	11,464.00	
5-02-99-990	MEALS & SNACKS	HOUSING PROGRAM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2020	N/A	11/13/2020	11/13/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-13-060	SPAREPARTS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/18/2020	11/18/2020	GENERAL FUND	37,920.00	37,920.00	
5-02-13-060	SPAREPARTS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/18/2020	11/18/2020	GENERAL FUND	25,000.00	25,000.00	
5-20-03-990	Other Supplies	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/25/2020	11/25/2020	GENERAL FUND	8,000.00	8,000.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	N/A	11/16/2020	11/16/2020	TRUST FUND	6,800.00	6,800.00	
5-02-03-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2020	N/A	11/27/2020	11/27/2020	GENERAL FUND	47,450.00	47,450.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	N/A	N/A	GENERAL FUND	271,370.00	271,370.00	
5-02-99-990	MEALS & SNACKS	MSWDO-GAD INITIATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2020	N/A	9/21/2020	9/21/2020	GENERAL FUND	39,600.00	39,600.00	
1-0799-990	LADDER 24FT-FIBER GLASS	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/12/2020	11/12/2020	GENERAL FUND			38,000.00
1-07-05-030	PRINTER	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/9/2020	11/9/2020	GENERAL FUND			15,000.00
5-02-03-090	GASOLINE	DILG	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	N/A	N/A	GENERAL FUND	4,993.00	4,993.00	
1-07-07-010	STEEL CABINET	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/9/2020	11/9/2020	GENERAL FUND			30,000.00
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	N/A	N/A	N/A	GENERAL FUND	4,999.66	4,999.66	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	10/29/2020	10/29/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	N/A	N/A	GENERAL FUND	155,482.20	155,482.20	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	55,827.00	55,827.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MCRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	N/A	N/A	GENERAL FUND	5,110.39	5,110.39	
5-20-03-990	Other Supplies	MBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	N/A	11/20/2020	11/20/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/27/2020	11/27/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MSWDO-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-99-990	MEALS & SNACKS	MSWDO-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	12/9/2020	12/9/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	183,600.00	183,600.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	106,691.10	106,691.10	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	176,329.50	176,329.50	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	146,869.80	146,869.80	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	160,810.10	160,810.10	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	7,029.79	7,029.79	
5-02-03-090	GASOLINE	LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	9,957.26	9,957.26	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	450,000.00	450,000.00	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	450,000.00	450,000.00	
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	9,999.15	9,999.15	
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	N/A	N/A	11/9/2020	11/9/2020	GENERAL FUND	49,500.00	49,500.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	12/7/2020	12/7/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	11/18/2020	11/18/2020	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	MEALS & SNACKS	HOUSING PROGRAM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	11/18/2020	11/18/2020	GENERAL FUND	4,500.00	4,500.00	
5-20-03-990	Other Supplies	MACCO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/15/2020	12/15/2020	GENERAL FUND	9,998.00	9,998.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-20-03-990	Other Supplies	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	12/14/2020	12/14/2020	GENERAL FUND	24,000.00	24,000.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	N/A	N/A	GENERAL FUND	31,819.00	31,819.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/4/2020	12/4/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/4/2020	12/4/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/3/2020	12/3/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	GENERAL FUND	187,018.50	187,018.50	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	N/A	N/A	N/A	GENERAL FUND	25,500.00	25,500.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	N/A	N/A	N/A	GENERAL FUND	25,500.00	25,500.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	12/15/2020	12/15/2020	GENERAL FUND	4,997.00	4,997.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	N/A	N/A	GENERAL FUND	155,943.79	155,943.79	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	N/A	N/A	GENERAL FUND	150,145.89	150,145.89	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	GENERAL FUND	16,569.60	16,569.60	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	11/25/2020	11/25/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	N/A	9/17/2020	9/17/2020	GENERAL FUND	12,500.00	12,500.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	N/A	11/27/2020	11/27/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	24,657.41	24,657.41	
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	12/11/2020	N/A	12/14/2020	12/14/2020	GENERAL FUND	21,240.00	21,240.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	31,892.00	31,892.00	
5-20-03-990	Other Supplies	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	14/*12/2020	N/A	12/16/2020	12/16/2020	GENERAL FUND	15,992.00	15,992.00	
5-02-99-990	PHOTOCOPY	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	N/A	12/17/2020	12/17/2020	GENERAL FUND	20,000.00	20,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	N/A	11/25/2019	11/25/2019	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	177,071.76	177,071.76	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/4/2020	12/4/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/4/2020	12/4/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/4/2020	12/4/2020	GENERAL FUND	6,250.00	6,250.00	
5-02-03-010	OFFICE SUPPLIES	VMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	N/A	12/10/2020	12/10/2020	GENERAL FUND	14,885.00	14,885.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/3/2020	12/3/2020	GENERAL FUND	4,996.00	4,996.00	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	N/A	N/A	GENERAL FUND	16,365.36	16,365.36	
1-07-05-030	COMPUTER DESKTOP	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/3/2020	12/3/2020	GENERAL FUND			35,000.00
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	599,965.60	599,965.60	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	203,280.00	203,280.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	819,017.35	819,017.35	
5-02-03-090	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	GENERAL FUND	14,995.00	14,995.00	
5-02-03-090	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	GENERAL FUND	49,981.30	49,981.30	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2020	N/A	N/A	N/A	GENERAL FUND	147,909.16	147,909.16	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	N/A	N/A	GENERAL FUND		5,513.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	N/A	N/A	GENERAL FUND	148,364.75	148,364.75	
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	N/A	N/A	11/9/2020	11/9/2020	GENERAL FUND	2,200.00	2,200.00	
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	12/11/2020	N/A	11/14/2020	12/14/2020	GENERAL FUND	15,800.00	15,800.00	
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	11/19/2020	N/A	11/20/2020	11/20/2020	GENERAL FUND	23,307.00	23,307.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	Other Supplies	MSWD-WOMEN S WELFAR	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2020	N/A	12/11/2020	12/11/2020	GENERAL FUND	49,990.00	49,990.00	
5-02-99-990	MEALS & SNACKS	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	11/20/2020	11/20/2020	GENERAL FUND	33,500.00	33,500.00	
5-02-03-090	GASOLINE	VMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2020	N/A	N/A	N/A	GENERAL FUND	59,325.00	59,325.00	
5-02-99-990	Other Supplies	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2020	N/A	9/18/2020	9/18/2020	GENERAL FUND	24,000.00	24,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFAR E	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/28/2020	10/28/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-03-090	GASOLINE	MIO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2020	N/A	N/A	N/A	GENERAL FUND	10,362.79	10,362.79	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/9/2020	11/9/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	11/29/2020	11/29/2020	GENERAL FUND	31,500.00	31,500.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/9/2020	11/19/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN S WELFAR	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	10/30/2020	10/30/2020	GENERAL FUND	10,500.00	10,500.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2020	N/A	10/29/2020	10/29/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	10/13/2020	10/13/2020	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	10/19/2020	10/19/2020	GENERAL FUND	3,000.00	3,000.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	140/6/2020	N/A	10/7/2020	10/7/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	10/9/2020	10/9/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2020	N/A	10/6/2020	10/6/2020	GENERAL FUND	7,500.00	7,500.00	
5-02-99-990	Other Supplies	MO-TOURISM SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2020	N/A	11/6/2020	11/6/2020	GENERAL FUND	20,250.00	20,250.00	
5-02-03-090	GASOLINE	EEDMOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	N/A	N/A	GENERAL FUND	91,388.00	91,388.00	
5-02-03-090	GASOLINE	EEDMOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	N/A	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	GASOLINE	MSWD-WOMEN'S WELFARE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2020	N/A	N/A	N/A	GENERAL FUND	7,997.16	7,997.16	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	EEDMO-MOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	N/A	N/A	GENERAL FUND	117,653.00	117,653.00	
5-02-03-090	GASOLINE	EEDMO-MOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2020	N/A	N/A	N/A	GENERAL FUND	125,744.00	125,744.00	
5-02-99-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2020	N/A	10/30/2020	10/30/2020	GENERAL FUND	4,200.00	4,200.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	N/A	11/19/2020	11/19/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2020	N/A	N/A	N/A	GENERAL FUND	127,857.36	127,857.36	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2020	N/A	N/A	N/A	GENERAL FUND	70,331.26	70,331.26	
5-02-03-090	GASOLINE	PESOGAD	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2020	N/A	N/A	N/A	GENERAL FUND	25,400.98	25,400.98	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	N/A	N/A	GENERAL FUND	187,018.50	187,018.50	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	N/A	N/A	GENERAL FUND	376,585.00	376,585.00	
5-02-03-090	GASOLINE	EEDMO-MOTORPOOL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	N/A	N/A	GENERAL FUND	5,069.46	5,069.46	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MO-TRIBAL	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2020	N/A	N/A	N/A	GENERAL FUND	9,156.00	9,156.00	
5-02-99-990	Other Supplies	MO-TOURISM SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	11/4/2020	11/4/2020	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	Other Supplies	MO-TOURISM SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2020	N/A	10/18/2020	10/18/2020	GENERAL FUND	30,000.00	30,000.00	
1-07-99-990	PORTABLE SOUND SYSTEM	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2020	N/A	11/12/2020	11/20/2020	GENERAL FUND			50,000.00
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	N/A	11/16/2020	11/16/2020	GENERAL FUND	30,000.00	30,000.00	
1-07-05-030	COMPUTER DESKTOP	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	N/A	11/9/2020	11/9/2020	GENERAL FUND			35,000.00
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	N/A	N/A	10/15/2020	10/15/2020	GENERAL FUND	1,500.00	1,500.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2020	N/A	N/A	N/A	GENERAL FUND	12,388.09	12,388.09	
	ICT NETWORK UPADATING	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2020	N/A	12/8/2020	12/8/2020	GENERAL FUND	36,822.00	36,822.00	
5-02-03-090	GASOLINE	MTO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	N/A	N/A	GENERAL FUND	7,516.32	7,516.32	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2020	N/A	11/3/2020	11/3/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-03-090	GASOLINE	MSWD-OUT Of school YOUTH	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	N/A	N/A	GENERAL FUND	5,295.17	5,295.17	
5-02-03-090	GASOLINE	MSWD	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	N/A	N/A	GENERAL FUND	7,857.39	7,857.39	
5-02-03-090	GASOLINE	MSWD-EARLY CHILDHOOD	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	N/A	N/A	GENERAL FUND	4,284.51	4,284.51	
5-02-03-080	CBC REAGENT LAB. SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2020	N/A	11/23/2020	11/23/2020	GENERAL FUND	32,814.00	32,814.00	
5-02-03-090	GASOLINE	MHO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	N/A	N/A	GENERAL FUND	60,152.40	60,152.40	
5-02-03-010	OFFICE SUPPLIES	LCPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	11/25/2020	11/25/2020	GENERAL FUND	14,237.00	14,237.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	292,220.00	292,220.00	
5-02-03-090	GASOLINE	MEO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	292,220.00	292,220.00	
5-02-03-990	UTILIY CABINET & BOOKSHELVES	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2020	N/A	12/4/2020	12/4/2020	TRUST FUND			21,944.00

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5-02-99-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	22,717.00	227,171.00	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	55,135.08	55,135.08	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2020	N/A	N/A	N/A	GENERAL FUND	166,898.06	166,898.06	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2020	N/A	N/A	N/A	GENERAL FUND	162,930.78	162,930.78	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	N/A	N/A	N/A	GENERAL FUND	819,017.35	819,017.35	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	161,945.70	161,945.70	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2020	N/A	N/A	N/A	GENERAL FUND	49,987.70	49,987.70	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	400,233.02	400,233.02	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	372,201.58	372,201.58	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	N/A	N/A	GENERAL FUND	167,708.20	167,708.20	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	N/A	N/A	GENERAL FUND	169,961.40	169,961.40	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	565,025.08	565,025.08	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	819,017.35	819,017.35	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	400,233.02	400,233.02	
5-02-03-010	OFFICE SUPPLIES	MSWD-CILC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND	39,840.00	39,840.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-CLPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/22/2020	12/22/2020	GENERAL FUND	19,989.00	19,989.00	
5-02-03-010	OFFICE SUPPLIES	MPO-PLPB	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	N/A	12/23/2020	12/23/2020	GENERAL FUND	5,188.00	5,188.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	400,233.02	400,233.02	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	565,025.08	565,025.08	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	372,201.58	372,201.58	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	565,025.08	565,025.08	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	N/A	N/A	GENERAL FUND	599,965.60	599,965.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	599,965.60	599,965.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	599,965.60	599,965.60	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	565,025.08	565,025.08	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	N/A	N/A	GENERAL FUND	13,748.94	13,748.94	
5-02-03-090	GASOLINE	MDRRMO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-03-090	GASOLINE	LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	GENERAL FUND	11,994.00	11,994.00	
5-02-03-090	GASOLINE	LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	N/A	N/A	N/A	GENERAL FUND	10,276.90	10,276.90	
5-02-99-990	Other Supplies	MO-PLRB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	12/22/2020	12/22/2020	GENERAL FUND	8,820.00	8,820.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open 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	PAO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-03-090	GASOLINE	LCPC	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2020	N/A	N/A	N/A	GENERAL FUND	9,971.58	9,971.58	
5-02-03-090	GASOLINE	FAMILY WELFARE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	N/A	N/A	GENERAL FUND	16,110.71	16,110.71	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2020	N/A	11/25/2020	11/25/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2020	N/A	11/12/2020	11/12/2020	GENERAL FUND	22,500.00	22,500.00	
	HDMI	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2020	N/A	12/3/2020	12/3/2020	TRUST FUND	30,400.00	30,400.00	
5-02-03-090	GASOLINE	MAYORS OFFICE	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	N/A	N/A	GENERAL FUND	372,201.58	372,201.58	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	N/A	N/A	GENERAL FUND	182,385.00	182,385.00	
5-02-03-090	GASOLINE	MRP	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	N/A	N/A	GENERAL FUND	11,235.48	11,235.48	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	N/A	N/A	N/A	GENERAL FUND	60,400.00	60,400.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	6,250.00	6,250.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	12/22/2020	12/22/2020	GENERAL FUND	25,000.00	25,000.00	
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	12/16/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	50,000.00	50,000.00	
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	12/16/2020	N/A	12/23/2020	12/23/2020	GENERAL FUND	20,400.00	20,400.00	
5-02-99-990	Other Supplies	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-13-050	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	48,090.00	48,090.00	
5-02-13-050	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	13,000.00	13,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2020	N/A	12/8/2020	12/18/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2020	N/A	12/1/2020	12/1/2020	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	LEIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	30,000.00	30,000.00	

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/Open 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	MUN. ADMIN. OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND	50,000.00	50,000.00	
5-02-03-090	GASOLINE	MASSO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	N/A	N/A	GENERAL FUND	9,997.33	9,997.33	
5-02-03-010	OFFICE SUPPLIES	MEO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND	10,202.00	10,202.00	
5-02-99-990	PHOTOCOPY	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	GAD-MENTAL HEALTH	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2020	N/A	9/9/2020	9/9/2020	GENERAL FUND	25,000.00	25,000.00	
5-02-99-990	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	12/3/2020	N/A	12/11/2020	12/11/2020	GENERAL FUND	30,000.00	30,000.00	
5-02-03-090	GASOLINE	MPDO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2020	N/A	N/A	N/A	GENERAL FUND	2,372.01	2,372.01	
5-02-03-090	GASOLINE	MENRO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	N/A	N/A	GENERAL FUND	3,074.90	3,074.90	
1-07-05-030	LAPTOP	COA	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/18/2020	12/18/2020	TRUST FUND			45,000.00
5-02-99-990	Other Supplies	MCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	9,289.00	9,289.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO
1-07-07-010	HANGING CABINET	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND			50,000.00
5-02-03-010	OFFICE SUPPLIES	MTO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	29,750.00	29,750.00	
5-02-99-990	Other Supplies	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2020	N/A	12/16/2020	12/16/2020	GENERAL FUND	31,758.00	31,758.00	
5-02-05-020	MOBILE CARDS	YOUTH FORMAT ION CENTER	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/21/2020	12/21/2020	GENERAL FUND	9,000.00	9,000.00	
1-07-05-030	DESKTOP	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/23/2020	12/23/2020	GENERAL FUND			42,000.00
1-07-05-030	PRINTER	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/23/2020	12/23/2020	GENERAL FUND			38,000.00
5-02-13-040	REPAIR & MAIN. Office BUILDING	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020	N/A	12/23/2020	12/23/2020	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	N/A	12/22/2020	12/22/2020	GENERAL FUND	20,100.00	20,100.00	
5-02-13-050	SPAREPARTS	MSWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/23/2020	12/23/2020	GENERAL FUND	29,725.00	29,725.00	
5-02-99-990	MEALS & SNACKS	GAD-OFW	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	N/A	12/26/2020	12/26/2020	GENERAL FUND	34,500.00	34,500.00	

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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	12/29/2020	12/29/2020	GENERAL FUND	12,000.00	12,000.00	
5-02-99-990	MEALS & SNACKS	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	12/29/2020	12/29/2020	GENERAL FUND	24,000.00	24,000.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	GENERAL FUND	23,500.70	23,500.70	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN S WELFAR	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	N/A	12/18/2020	12/18/2020	GENERAL FUND	10,500.00	10,500.00	
5-02-03-090	GASOLINE	SBO	DIRECT CONTRACTING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	N/A	N/A	N/A	GENERAL FUND	5,000.33	5,000.33	
5-02-13-990	REPAIR Of genset	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2020	N/A	12/23/2020	12/23/2020	TRUST FUND	27,325.00	27,325.00	
5-02-13-990	REPAIR FAUCET	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/28//2020	N/A	12/29/2020	12/29/2020	TRUST FUND	21,465.00	21,465.00	
5-02-13-990	REPAIR GENSET	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2020	N/A	12/29/2020	12/29/2020	GENERAL FUND	20,441.00	20,441.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2020	N/A	12/3/2020	12/3/2020	TRUST FUND	18,400.00	18,400.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020	N/A	12/11/2020	12/11/2020	TRUST FUND	18,000.00	18,000.00	

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/Open 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	
1,419,821.00		1,419,821.00	COA NGO Private	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	June 15, 2020 June 16, 2020 June 11, 2020	n/a	n/a	n/a	
298,316.00	298,316.00		COA NGO Private	n/a	n/a	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	n/a	n/a	n/a	
369,940.00		369,940.00	COA NGO Private	n/a	n/a	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	n/a	n/a	n/a	
300,890.00		300,890.00	COA NGO Private	n/a	n/a	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	n/a	n/a	n/a	
935,243.00		935,243.00	COA NGO Private	n/a	n/a	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 2020	July 23, 2020 July 23, 2020 July 23, 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	
604,218.00		604,218.00	COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
885,212.00		885,212.00	COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
861,768.00	861,768.00		COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
666,114.00	666,114.00		COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
458,076.00		458,076.00	COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
365,999.30	365,999.30		COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 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	
346,796.00	346,796.00		COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
488,180.00	488,180.00		COA NGO Private	n/a	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
646,380.00	646,380.00		COA NGO Private	n/a	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	Aug. 10,2020 Aug. 10,2020 Aug. 7, 2020	n/a	n/a	n/a	
493,910.00		493,910.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
467,190.00		467,190.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
388,143.00		388,143.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
896,512.00	896,512.00		COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 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	
280,000.00	280,000.00		COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
495,620.60		495,620.60	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
1,336,500.00	1,336,500.00		COA NGO Private	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
8,233,367.19		8,233,367.19	COA NGO Private CSO	Sept.18, 2020 Sept.17, 2020 Sept.16, 2020 Sept.17, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020 Sept. 17, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020 Sept. 17, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020 Sept. 17, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020 Sept. 17, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020 Sept. 17, 2020	n/a	n/a	n/a	
722,700.00	722,700.00		COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
448,537.00		448,537.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 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	
610,232.00		610,232.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
170,196.00		170,196.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
397,602.50		397,602.50	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
610,550.00		610,550.00	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
292,245.50		292,245.50	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 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	
237,542.50		237,542.50	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
297,615.20		297,615.20	COA NGO Private	n/a	n/a	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	Sept. 18, 2020 Sept. 17, 2020 Sept. 16, 2020	n/a	n/a	n/a	
759,469.54		759,469.54	COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
736,795.00		736,795.00	COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
331,018.98		331,018.98	COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 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	
828,000.00		828,000.00	COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
333,352.95		333,352.95	COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
991,905.00	991,805.00		COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
439,580.00	439,580.00		COA NGO Private	n/a	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
1,042,969.65		1,042,969.65	COA NGO Private	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
1,053,419.00		1,053,419.00	COA NGO Private	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 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	
1,540,874.51		1,540,874.51	COA NGO Private	n/a	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 9, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
687,704.00		687,704.00	COA NGO Private	n/a	n/a	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
868,475.00	868,475.00		COA NGO Private	n/a	n/a	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
199,762.00		199,762.00	COA NGO Private	n/a	n/a	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
595,392.44		592,392.44	COA NGO Private	n/a	n/a	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 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	
732,600.00		732,600.00	COA NGO Private	n/a	n/a	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	Oct. 19, 2020 Oct. 13, 2020 Oct. 9, 2020	n/a	n/a	n/a	
963,960.00	963,960.00		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
868,451.00	868,451.00		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
325,589.07		325,589.07	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
337,312.58		337,312.58	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 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	
644,913.00		644,913.00	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
988,000.00		988,000.00	COA NGO Private	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
1,280,000.00		1,280,000.00	COA NGO Private	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
1,798,892.00		1,798,892.00	COA NGO Private	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
1,082,307.00		1,082,307.00	COA NGO Private	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
334,995.00		334,995.00	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
354,705.00	354,705.00		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
208,100.00	208,100.00		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 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	
248,700.00		248,700.00	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
496,688.00		496,688.00	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
347,019.00		347,019.00	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
428,346.00		428,346.00	COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
895,518.90	895,518.90		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
448,428.00	448,428.00		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
248,947.10	248,947.10		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
186,364.00	186,364.00		COA NGO Private	n/a	n/a	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	Nov. 19, 2020 Nov. 20, 2020 Nov. 18, 2020	n/a	n/a	n/a	
1,678,982.00	1,678,982.00		COA NGO Private	n/a	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 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	
496,744.00	496,744.00		COA NGO Private	n/a	n/a	Dec. 15, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	Dec. 9, 2020 Dec. 10, 2020 Dec. 7, 2020	n/a	n/a	n/a	
6,801,507.00	6,801,507.00												
3,823,000.00	3,823,000.00												
5,503,974.00	5,503,974.00												
97,905.00	97,905.00												
3,750,000.00	3,750,000.00												
998,108.10	998,108.10												
1,993,694.50	1,993,694.50												

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	
999,000.00	999,000.00												
2,566,614.00	2,566,614.00												
311,337.80	311,337.80												
165,556.00	165,556.00												
308,000.00	308,000.00												
215,086.00	215,086.00												
49,976.50	49,976.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
198,213.75	198,213.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
146,325.00	146,325.00		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	
71,000.00		71,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	n/a
199,381.25	199,381.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,434.00	199,434.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
88,100.35	88,100.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,160.00		199,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
94,900.00		94,900.00	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	
59,990.00		59,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
198,579.00		198,579.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
138,830.00		138,830.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99,793.00	99,793.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70,880.00	70,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99,900.00	99,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
191,211.00	191,211.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,617.00	50,617.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77,500.00		77,500.00	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	
148,189.00	148,189.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79,200.00		79,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109,600.00		109,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
159,500.00		159,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	n/a
118,823.00	118,823.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74,995.00		74,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
149,500.00		149,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
129,280.00		129,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
105,000.00		105,000.00	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	
65,857.50	65,857.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59,841.00	59,841.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
142,985.50	142,985.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71,940.00	71,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59,513.50	59,513.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99,990.00		99,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
146,555.00	146,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,310.00	199,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87,000.00	87,000.00		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	
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
159,600.00		159,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52,790.00	52,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,210.00	199,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
96,521.50	96,521.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107,467.00	107,467.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99,998.00		99,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
96,950.00	96,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
92,212.00	92,212.00		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	
91,000.00	91,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
198,595.20	198,595.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
83,050.00	83,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	n/a
198,962.00	198,962.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
138,250.00	138,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99,600.00	99,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
82,890.00	82,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73,611.70	73,611.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
140,000.00		140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80,000.00	80,000.00		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	
64,891.00	64,891.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
149,214.00	149,214.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,671.25	199,671.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	n/a
59,242.50	59,242.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
70,500.00	70,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
94,225.00	94,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,237.00	50,237.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
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	n/a
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	n/a
58,350.00	58,350.00		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	
154,182.50	154,182.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
63,442.00	63,442.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
149,491.00	149,491.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
99,615.00	99,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69,446.00	69,446.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
101,803.50	101,803.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79,980.00		79,980.00	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	
149,700.00	149,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,470.05	199,470.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
124,897.00	124,897.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74,724.75	74,724.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
135,782.00	135,782.00		n/a	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	n/a
82,059.50	82,059.50		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	
79,588.25	79,588.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
50,960.00	50,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75,877.50	75,877.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
94,976.00	94,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77,861.00	77,861.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
68,183.00	68,183.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
120,017.00	120,017.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
123,645.55	123,645.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104,542.50	104,542.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69,818.00	69,818.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
187,711.00	187,711.00		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	
97,000.00	97,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87,500.00		87,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104,542.50	104,542.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115,176.20		115,176.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
142,062.00		142,062.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
55,508.50	55,508.50		n/a	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	n/a
60,500.00		60,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
138,708.00	138,708.00		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	
77,610.50	77,610.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
75,971.00		75,971.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
147,099.00		147,099.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
13,724.30	13,724.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,261.52	11,261.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65,192.78	65,192.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,894.13	3,894.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,092.37	2,092.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56,127.60	56,127.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,991.71	29,991.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,996.81	9,996.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,476.67	11,476.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74,478.40	74,478.40	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	
19,999.99	19,999.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,263.86	10,263.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,471.87	13,471.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69,965.25	69,965.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,119.43	19,119.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149,968.25	149,968.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,997.36	9,997.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62,277.75	62,277.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,445.00	5,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,833.50	14,833.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,997.05	9,997.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25,221.00	25,221.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
27,970.00	27,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
1,719.00	1,719.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
29,982.00	29,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,701.00	9,701.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
6,220.05	6,220.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,960.00	8,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,952.00	5,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
15,120.68	15,120.68	N/A	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	N/A
29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,900.00	29,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,997.00	3,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,700.00	12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,650.00	27,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,170.00	49,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
49,938.00	49,938.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,980.00	5,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
59,271.65	59,271.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,975.86	9,975.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,317.00	19,317.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,681.50	6,681.50	N/A	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	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	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	N/A
41,565.00	41,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
19,983.15	19,983.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,914.00	6,914.00	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	N/A	REIMBURSEMENT
6,382.00	6,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
4,475.00	4,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,987.50	29,987.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,985.00	9,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,960.00	2,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36,570.00	36,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
11,985.17	11,985.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,344.00	30,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,427.00	13,427.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
2,929.18	2,929.18	11,950.00	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	9,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,562.00	7,562.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119,658.06	119,658.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,294.00	33,294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	
20,950.00	20,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,606.50	29,606.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,749.00	10,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,278.50	49,278.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,295.00	29,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,950.00	8,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
8,742.00	8,742.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,656.75	4,656.75	N/A	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	N/A
22,720.00	22,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT

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	
15,024.00	15,024.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34,268.54	34,268.54	N/A	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	46,990.00	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	N/A
44,500.00	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,393.82	8,393.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59,984.29	59,984.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,447.00	7,447.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,600.00	8,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
20,800.00	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,170.00	27,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
34,343.70	34,343.70	N/A	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	N/A
39,244.00	39,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
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	REIMBURSEMENT
109,963.69	109,963.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,334.48	10,334.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,985.05	9,985.05	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	N/A	REIMBURSEMENT
59,984.29	59,984.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,785.00	29,785.00	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	N/A	REIMBURSEMENT
171,730.64	171,730.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22,746.85	22,746.85	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	
8,625.81	8,625.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117,728.50	117,728.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,414.99	8,414.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,086.00	15,086.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,706.00	29,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44,788.95	44,788.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,042.00	13,042.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
149,974.78	149,974.78	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	
49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,996.54	9,996.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	N/A
44,500.00	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26,035.00	26,035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42,174.00	42,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
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	N/A
9,366.50	9,366.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,278.30	9,278.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44,352.50	44,352.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,965.24	19,965.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21,465.12	21,465.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,752.19	12,752.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,950.31	13,950.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,863.50	45,863.50	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	
47,490.00	47,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,660.60	5,660.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159,976.50	159,976.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,020.39	11,020.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,817.40	45,817.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,694.00	49,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	
39,500.00	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42,416.04	42,416.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,135.98	10,135.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39,801.00	39,801.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,890.47	18,890.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,484.33	6,484.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,700.00	3,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115,903.50	115,903.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,975.00	9,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,144.00	33,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17,850.00	17,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,750.00	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
22,930.00	229+30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44,458.00	44,458.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
43,763.04	43,763.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,405.25	24,405.25	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	
4,281.75	4,281.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,454.45	4,454.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,881.17	7,881.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26,898.50	26,898.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17,593.68	17,593.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52,350.75	52,350.75	N/A	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	N/A
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
14,824.00	14,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28,955.94	28,955.94	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	
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	N/A
2,136.45	2,136.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,985.00	9,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,979.00	9,979.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39,831.50	39,831.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,300.89	3,300.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,608.55	5,608.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,575.70	2,575.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,902.88	27,902.88	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	
5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,987.60	9,987.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37,565.00	37,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,000.50	20,000.50	N/A	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	N/A
13,932.60	13,932.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169,963.75	169,963.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,914.00	9,914.00	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	N/A	REIMBURSEMENT
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	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	
16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,986.33	10,986.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,500.70	20,500.70	N/A	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	N/A
109,989.70	109,989.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,902.00	8,902.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
16,079.26	16,079.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,919.00	13,919.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	
24,215.50	24,215.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,623.29	9,623.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,768.00	24,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,025.00	3,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164,516.50	164,516.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42,256.00	42,256.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,217.00	19,217.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
14,876.00	14,876.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,235.00	29,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26,912.00	26,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21,113.00	21,113.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,345.00	4,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48,996.25	48,996.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62,114.50	62,114.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
14,818.00	14,818.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,325.44	12,325.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
5,430.00	54,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,544.00	9,544.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,270.00	4,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,994.00	14,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
1,550.00	1,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
120,218.39	12,218.39	N/A	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	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	N/A
2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,952.00	3,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,372.00	12,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,153.00	3,351.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48,994.50	48,994.50	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	
1,350.00	1,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,592.00	13,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173,409.40	173,409.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84,293.00	84,293.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187,164.60	187,164.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62,700.85	62,700.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151,278.00	151,278.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,980.00	4,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47,960.00	47,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48,283.93	48,283.93	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	
18,499.70	18,499.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,464.00	11,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,626.00	29,626.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,464.00	11,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
37,745.00	37,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,890.00	24,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47,185.00	47,185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
53,646.03	53,646.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37,650.00	37,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,964.96	4,964.96	N/A	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	N/A
4,999.66	4,999.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155,482.20	155,482.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,827.00	55,827.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
5,110.39	5,110.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,945.40	9,945.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	N/A
183,600.00	183,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106,691.10	106,691.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176,329.50	176,329.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146,869.80	146,869.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160,810.10	160,810.10	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	
7,027.79	7,027.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,957.26	9,957.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,043.00	55,043.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53,015.10	53,015.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,999.15	9,999.15	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	N/A	REIMBURSEMENT
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,998.00	9,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
23,862.50	23,862.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31,819.00	31,819.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,950.00	149,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,898.00	2,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
2,935.00	2,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	N/A
39,800.00	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,773.00	4,773.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149,886.74	149,886.74	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	
148,272.44	148,272.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,569.60	16,569.60	N/A	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	N/A
12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,665.00	14,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,657.41	24,657.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,680.00	20,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31,892.00	31,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,560.00	15,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
9,900.00	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	N/A
177,071.76	177,071.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,785.00	14,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,845.00	9,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,250.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,633.00	14,633.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,897.00	4,897.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,365.36	16,365.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160,020.00	160,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
203,162.00	203,162.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160,340.70	160,340.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,965.20	14,965.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,981.30	49,981.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147,909.16	147,909.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,486.00	5,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148,364.75	148,364.75	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	N/A	REIMBURSEMENT
15,800.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23,182.50	23,182.50	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	
47,244.00	47,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33,500.00	33,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59,325.00	59,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
23,700.00	23,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
10,362.79	10,362.79	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,565.00	49,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31,350.00	31,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
15,000.00	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	N/A
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	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	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	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	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	N/A
20,116.00	20,116.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91,388.00	91,388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
7,997.16	7,997.16	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	
117,653.00	117,653.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125,744.00	125,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,190.00	4,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,160.00	29,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127,857.36	127,857.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70,331.26	70,331.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25,400.98	25,400.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62,574.60	62,574.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,090.60	18,090.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,069.46	5,069.46	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	
9,156.00	9,156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,835.00	14,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,700.00	49,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32,500.00	32,500.00	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	N/A	N/A	N/A	REIMBURSEMENT
12,388.09	12,388.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36,451.00	36,451.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,516.32	7,516.32	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	
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	N/A
5,295.17	5,295.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,857.39	7,857.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,284.51	4,284.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32,814.00	32,814.00	3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60,152.40	60,152.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,181.50	14,181.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53,015.10	53,015.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48,105.00	48,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21,933.00	21,933.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
22,614.50	22,614.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,135.08	55,135.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166,898.06	166,898.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162,930.78	162,930.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
819,017.35	819,017.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161,945.70	161,945.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,987.70	49,987.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT
194,775.85	194,775.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181,864.25	181,864.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167,708.20	167,708.20	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	
169,961.40	169,961.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157,123.28	157,123.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98,586.75	98,586.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103,218.71	103,218.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39,840.00	39,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,989.00	19,989.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,188.00	5,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102,868.16	102,868.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135,179.50	135,179.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56,255.85	56,255.85	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	
137,071.45	137,071.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140,223.60	140,223.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154,965.00	154,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159,109.85	159,109.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135,484.85	135,484.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,637.21	5,637.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,194.00	18,194.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,994.00	11,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,276.90	10,276.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
19,513.00	19,513.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,971.58	9,971.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,110.71	16,110.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
30,362.00	30,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133,843.87	133,843.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182,385.00	182,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,235.48	11,235.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60,400.00	60,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
6,250.00	6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	N/A
14,805.00	14,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,995.00	29,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47,945.00	47,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	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	N/A
29,640.00	29,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
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	N/A
9,997.33	9,997.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,132.00	10,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,372.01	2,372.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,074.90	3,074.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,259.25	9,259.25	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	
48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,475.00	29,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31,675.00	31,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A
41,950.00	41,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37,200.00	37,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,606.00	13,606.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,100.00	20,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,725.00	29,725.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34,500.00	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23,500.70	23,500.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,000.33	5,000.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,284.00	27,284.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21,465.00	21,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,421.00	20,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	