

MUNICIPALITY OF KAPALONG
PROCUREMENT MONITORING REPORT
as of June 30, 2021
1st. Semester

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	Rice	Mayor's Office	Public Bidding	n/a	Feb.11,2021	n/a	Feb. 19, 2021	Feb. 19, 2021	Feb. 22,2021	Feb. 23, 2021	Feb. 26, 2021	March 4, 2021	March 5, 2021	March 10,2021	March 10,2021	GOP General Fund	548,100.00	348,100.00	
5-02-03-990	Other Supplies	Mayor's Office	Public Bidding	n/a	Feb.11,2021	n/a	Feb. 19, 2021	Feb. 19, 2021	Feb. 22,2021	Feb. 23, 2021	Feb. 26, 2021	4-Mar-21	March 5, 2021	March 10,2021	March 10,2021	GOP General Fund	333,000.00	333,000.00	
5-02-03-990	Food Subsistence for Anti-Insurgency Program w/ ELCAC PPA'S	Mayor's Office	Public Bidding	n/a	Feb.11,2021	n/a	Feb. 19, 2021	Feb. 19, 2021	Feb. 22,2021	Feb. 23, 2021	Feb. 26, 2021	March 4, 2021	March 5, 2021	March 10,2021	March 10,2021	GOP General Fund	893,495.00	893,495.00	
5-02-03-990	Other Supplies for PNP Anti-Illegal Drugs Campaign	Mayor's Office	Public Bidding	n/a	Feb.11,2021	n/a	Feb. 19, 2021	Feb. 19, 2021	Feb. 22,2021	Feb. 23, 2021	Feb. 26, 2021	March 4, 2021	March 5, 2021	March 10,2021	March 10,2021	GOP General Fund	898,565.00	898,565.00	
5-02-03-070	Drugs and Medicine	Mayor's Office	Public Bidding	n/a	Feb.11,2021	Feb. 19, 2021	Mar. 4, 2021	Mar. 4, 2021	Mar.5,2021	Mar.8,2021	Mar.10,2021	Mar.17,2021	Mar.18,2021	Mar. 25,2021	Mar. 25,2021	GOP General Fund	1,000,000.00	1,000,000.00	
5-02-03-990	Food Subsistence	Mayor's Office	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	Apr. 12,2021	Apr.13,2021	Apr. 15,2021	Apr. 15,2021	GOP General Fund	441,614.00	441,614.00	
1-07-04-990	Fabrication of 8 units Citizen's Charter	Mayor's Office	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 30,2021	May 3,2021	May 5,2021	May 5, 2021	GOP General Fund		500,000.00	500,000.00
5-02-03-990	Electrical Supplies for Street Lights	Mayor's Office	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 5, 2021	April 6, 2021	April 8,2021	April 8, 2021	GOP General Fund	379,996.00	379,996.00	

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1-07-99-990	Sound System for Municipal Plaza	Mayor's Office	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 30,2021	May 3, 2021	May 7, 2021	May 7, 2021	GOP General Fund	208,000.00		208,000.00
1-07-03-020	Materials for the Construction of Drainage System at Pansag, Sampao,	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 7, 2021	April 8, 2021	April 13, 2021	April 13, 2021	GOP 20% Dev't. Fynd	330,490.00		330,490.00
1-07-04-020	Materials for the Construction of 3 Classroom School Bldg. at Sitio Tapayanon	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 8, 2021	April 12, 2021	May 6, 2021	May 6, 2021	GOP SB # 3-2020	767,816.50		767,816.50
1-07-04-990	Materials for the Construction of Perimeter Fence at Public Cemetery Brgy. Maniki,	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 12, 2021	April 13, 2021	April 22, 2021	April 22,2021	GOP SB # 3-2020	201,310.00		201,310.00
1-07-04-990	Materials for the Construction of APC Nursery at APC Prk. 2 Brgy. Capungagan,	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 5, 2021	April 6, 2021	April 8, 2021	April 8, 2021	GOP General Fund	69,552.00		69,552.00
1-07-04-990	Materials for the Construction of Toilets at Sitio Kawayan Brgy. Gupitan, Kapalong,	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 5, 2021	April 6, 2021	April 8, 2021	April 8, 2021	GOP SB# 3-2020	337,778.50		337,778.50

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1-07-04-990	Materials for the Expansion of Plant Nursery at MAGRO Compound Maniki,	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 5, 2021	April 6, 2021	April 8, 2021	April 8, 2021	GOP General Fund	69,016.60		69,016.60
1-07-03-020	Materials for the Construction of Drainage System at Cagadas Area to mante Area	MEO	Public Bidding	n/a	Mar. 8,2021	n/a	Mar. 16,2021	Mar. 16,2021	Mar.17,2021	Mar.18,2021	Mar.26,2021	April 7, 2021	April 8, 2021	April 13, 2021	April 13, 2021	GOP 20% Dev't. Fund 2021	302,618.00		302,618.00
1-07-06-010	One (1) unit Rescue Vehicle (Brand New)	MDRRM O	Public Bidding	Feb. 22, 2021	Mar. 8, 2021	Mar.16,2021	March 29,2021	Mar.29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	May 5, 2021	May 6, 2021	May 17,2021	May 17, 2021	GOP MDRRM Fund	2,800,000.00		2,800,000.00
1-07-06-010	One (1) unit Rescue Van Vehicle (Brand New)	MSWDO	Public Bidding	n/a	Mar. 8, 2021	Mar.16,2021	March 29,2021	Mar.29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 22, 2021	April 23, 2021	May 17, 2021	May 17, 2021	GOP General Fund	1,200,000.00		1,200,000.00
1-07-03-020	Materials for the Construction of Concrete Drainage System at Prk. 3A & 3B at Brgy. Canunagaan	MEO	Public Bidding	n/a	Mar. 8, 2021	Mar.16,2021	March 29,2021	Mar.29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 22, 2021	April 23, 2021	April 28, 2021	April 28, 2021	GOP 20% Dev't. Fund 2021	1,251,180.00		1,251,180.00
1-07-03-040	Materials for the Construction of Potable Water System Level II at Prk. 14, Brgy. Florida, Kapalong, Davao del	MEO	Public Bidding	n/a	Mar. 8, 2021	Mar.16,2021	March 29,2021	Mar.29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 21, 2021	April 22, 2021	April 28, 2021	April 28, 2021	GOP 20% Dev't. Fund 2021	1,277,688.00		1,277,688.00

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1-07-03-040	Materials for the Construction of Potable Water System Level II at Prk. 1, Brgy. Mabantao, Kapalong	MEO	Public Bidding	n/a	Mar. 8, 2021	Mar.16,2021	March 29,2021	Mar.29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 22, 2021	April 28, 2021	May 7, 2021	May 7, 2021	GOP 20% Dev't. Fund 2021	1,252,485.00		1,252,485.00
5-02-99-990	Catering Services (Meals)	Mayor's Office	Public Bidding	n/a	Mar. 17,2021	n/a	March 29,2021	Mar. 29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 27, 2021	April 28, 2021	April 29, 2021 to May 19, 2021	April 29, 2021 to May 19, 2021	GOP General Fund	272,500.00	272,500.00	
1-07-03-020	Materials for the Construction of Concrete Drainage at Public Market, Maniki,	MEO	Public Bidding	n/a	Mar. 17,2021	n/a	March 29,2021	Mar. 29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 19, 2021	Apr. 20, 2021	April 23, 2021	April 23, 2021	GOP SB# 3, 2020	318,657.00		318,657.00
1-07-04-990	Materials for the Improvement of Office Building at MEO and PESO	MEO	Public Bidding	n/a	Mar. 17,2021	n/a	March 29,2021	Mar. 29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 22, 2021	April 23, 2021	April 29, 2021	April 29, 2021	GOP SB# 3, 2020	267,991.10		267,991.10
1-07-04-990	Materials for the Construction of Barn House for Goat APC Prk. 2 Brgy. Capungagan, Kaapalana	MEO	Public Bidding	n/a	Mar. 17,2021	n/a	March 29,2021	Mar. 29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 22, 2021	Apr. 23, 2021	April 29, 2021	April 29, 2021	GOP General Fund	172,473.55		172,473.55

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1-07-03-020	Materials for the Rehabilitation of Drainage System at Municipal Public Market Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Mar. 17,2021	n/a	March 29,2021	Mar. 29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 19, 2021	April 20, 2021	April 23, 2021	April 23, 2021	GOP 20% Dev't. Fund 2021	567,701.90		567,701.90
1-07-04-990	Materials for the Construction of Multi-Purpose Building at Brgy. Tiburcia, kapalong	MEO	Public Bidding	n/a	Mar. 17,2021	n/a	March 29,2021	Mar. 29,2021	Mar.30,2021	Mar.31,2021	April 14,2021	April 22, 2021	April 23, 2021	April 29, 2021	April 29, 2021	GOP SB # 3, 2020	138,865.50		138,865.50
	Construction of Multi Purpose Building at LGU Compound Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	Mar.22, 2021	Mar. 31, 2021	Apr. 7, 2021	Apr. 19, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 22, 2021	May 3, 2021	May 7, 2021	May 10, 2021	on-going	on-going	GOP LGSF-FA DILG	8,000,000.00		8,000,000.00
1-07-03-010	Concreting of Core Local Road at Prk. 1A Brgy. Katipunan, Kapalong, davao del Norte	MEO	Public Bidding	n/a	Mar. 31, 2021	Apr. 7, 2021	Apr. 19, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 22, 2021	May 3, 2021	May 7, 2021	May 11, 2021	on-going	on-going	GOP 20% dev't. Fund 2021	2,000,000.00		2,000,000.00
1-07-03-010	Concreting of Core Local Road at Prk. 1 Brgy. Semong, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar. 31, 2021	Apr. 7, 2021	Apr. 19, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 22, 2021	5/3/2021	5/12/2021	May 12, 2021	on-going	on-going	GOP 20% Dev't. Fund 2021	2,000,000.00		2,000,000.00

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1-07-03-010	Concreting of Core Local Road at Prk. 4 Brgy. Mamacao, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Mar. 31, 2021	Apr. 7, 2021	Apr. 19, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 22, 2021	5/3/2021	May 10, 2021	5/12/2021	on-going	on-going	GOP 20% Dev't. Fund 2021	2,000,000.00		2,000,000.00
1-07-03-020	Materials for the Construction of Drainage System at Prk. 10C, Clementa Brgy. Maniki,	MEO	Public Bidding	Mar.22, 2021	Mar. 31, 2021	Apr. 7, 2021	Apr. 19, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 22, 2021	May 3, 2021	May 7, 2021	May 10, 2021	May 14, 2021	May 14, 2021	GOP 20% Dev't. Fund 2021	2,479,355.00		2,479,355.00
1-07-3-050	Materials for the Installation of Solar Lights at Brgy. Maniki, Kapalong, Davao del Norte	Mayor's Office	Public Bidding	n/a	Mar. 31, 2021	Apr. 7, 2021	Apr. 19, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 22, 2021	May 3, 2021	May 7, 2021	May 10, 2021	May 14, 2021	May 14, 2021	GOP General Fund	1,988,043.50		1,988,043.50
5-02-03-040	Veterinary Medicines	MAGRO	Public Bidding	n/a	Apr.28,2021	n/a	May 14,2021	May 14,2021	May 17,2021	May 19,2021	May 31,2021	June11,2021	June 14, 2021	for delivery	for delivery	GOP General Fund	529,400.00	529,400.00	
1-07-03-010	Concreting of Core Local Road ar Prk. 3 Brgy. Luna,	MEO	Public Bidding	n/a	Apr.28,2021	May10,2021	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 9, 2021	June 10, 2021	on-going	on-going	GOP 20% Dev't. Fund 2021	1,999,998.26		1,999,998.26
5-02-03-990	Food Subsistence	Mayor's Office	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 21, 2021	GOP General Fund	441,614.00	441,614.00	
2-04-01-020	Supplies and Materials for the Disease Prevention and Control	MDRRM O	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 8,2021	June 9, 2021	June 11,2021	June 11, 2021	GOP General Fund	999,110.00	999,110.00	

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5-02-99-990	Rice	Mayor's Office	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 21,2021	GOP General Fund	495,600.00	495,600.00	
5-02-03-070	Drugs and Medicine	Mayor's Office	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 8, 2021	June 9, 2021	June 11, 2021	June 11, 2021	GOP General Fund	700,000.00	700,000.00	
1-07-04-990	Materials for the Construction of Multi-Purpose Building at Sitio Luno-Luno Brgy. Gupitan, Kanlana	MEO	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 17, 2021	June 18, 2021	June 30,2021	June 30,2021	GOP 20% Dev't. Fund 2021	332,397.10		332,397.10
1-07-04-990	Materials for the Construction of Multipurpose Building at Sitio Nasinabong	MEO	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 15, 2021	June 16, 2021	June 23, 2021	June 23, 2021	GOP 20% Dev't. Fund 2021	321,193.55		321,193.55
5-02-03-990	Other Supplies	Mayor's Office	Public Bidding	n/a	May 13, 2021	n/a	May 24,2021	May 24,2021	May 25,2021	May 27,2021	June 3, 2021	June 15, 2021	June 16, 2021	June 21, 2021	June 21, 2021	GOP General Fund	807,366.00	807,366.00	
2-04-01-020	Other Supplies for Relief Distribution	MDRRM O	Public Bidding	n/a	June 1,2021	n/a	June 14, 2021	June 14,2021	June 15,2021	June 17,2021	June 23,2021	on process	on process	on process	on process	GOP General Fund	573,175.00	573,175.00	

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5-02-03-990	Other Supplies and Materials for AFP/PNP Anti-Criminality Program	Mayor's Office	Public Bidding	n/a	June 1,2021	n/a	June 14, 2021	June 14,2021	June 15,2021	June 17,2021	June 23,2021	on process	on process	on process	on process	GOP General Fund	902,040.00	902,040.00	
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program with	Mayor's Office	Public Bidding	n/a	June 1,2021	n/a	June 14, 2021	June 14,2021	June 15,2021	June 17,2021	June 23,2021	on process	on process	on process	on process	GOP General Fund	441,598.00	441,598.00	
5-02-13-060	Spare Parts for Repair and Materials of Transportation Equipments for Toyota Hilux (PNP)	Mayor's Office	Public Bidding	n/a	June 1,2021	n/a	June 14, 2021	June 14,2021	June 15,2021	June 17,2021	June 23,2021	June 29, 2021	June 30, 2021	for delivery	for delivery	GOP General Fund	318,080.00	318,080.00	
5-02-13-060	Spare Parts for Repair and Maintenance of Other Transportation Equipment for Foton Ambulance	Mayor's Office	Public Bidding	n/a	June 1,2021	n/a	June 14, 2021	June 14,2021	June 15,2021	June 17,2021	June 23,2021	June 28,2021	6/28/2021	June 30, 2021	June 30, 2021	GOP General Fund	525,765.00	525,765.00	
1-07-03-040	Materials for the Shallow Tube Irrigation Project at Prk. 6A & 6B, Brgy. Capungagan, Kapalong	MEO	Public Bidding	n/a	June 1,2021	n/a	June 14, 2021	June 14,2021	June 15,2021	June 17,2021	June 23,2021	July 9,2021	on process	on process	on process	GOP Gen. Fund	718,200.00		718,200.00
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Feb. 18,2021 to Feb. 22,2021	n/a	n/a	Feb. 22,2021	n/a	n/a	Feb. 23,2021	Feb. 24,2021	Feb. 26,2021	March 18,2021	March 18,2021	Trust Fund	59,500.00	59,500.00	

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5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 8,2021	March 9,2021	March 10,2021	n/a	n/a	General Fund	111,538.75	111,538.75	
5-02-03-010	Office Supplies	MACCO	Shopping	n/a	Feb. 24,2021 to March 1,2021	n/a	n/a	March 1,2021	n/a	n/a	March 2,2021	March 3,2021	March 4,2021	March 8,2021	March 8,2021	General Fund	70,001.00	70,001.00	
5-02-03-010	Office Supplies	SBO	Shopping	n/a	Feb.3,2021 to Feb.8,2021	n/a	n/a	Feb.8,2021	n/a	n/a	Feb.9,2021	Feb.10,2021	Feb.11,2021	Feb.18,2021	Feb.18,2021	General Fund	104,496.00	104,496.00	
5-02-03-090	Diesel	SBO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 4,2021	March 5,2021	March 8,2021	n/a	n/a	General Fund	145,320.00	145,320.00	
5-02-03-090	Diesel	SBO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 4,2021	March 5,2021	March 8,2021	n/a	n/a	General Fund	186,800.25	186,800.25	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 4,2021	March 5,2021	March 8,2021	n/a	n/a	General Fund	157,704.25	157,704.25	

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5-02-03-990	Office Supplies	KCAST	Shopping	n/a	Feb.23,2021 to Feb.26,2021	n/a	n/a	Feb.26,2021	n/a	n/a	March 1,2021	March 2,2021	March 3,2021	March 15,2021	March 15,2021	Trust Fund	72,189.00	72,189.00	
5-02-03-990	Other Supplies	Admin Office	Small Value Procurement	n/a	Feb.18,2021 to Feb.22,2021	n/a	n/a	Feb.22,2021	n/a	n/a	Feb. 23,2021	Feb. 24,2021	Feb.26,2021	March 22,2021	March 22,2021	General Fund	77,000.00	77,000.00	
5-02-03-990	Other Supplies & Materials	M.O/Mun. Plaza	Small Value Procurement	n/a	Feb.9,2021 to Feb.15,2021	n/a	n/a	Feb.15,2021	n/a	n/a	Feb. 16,2021	Feb. 17,2021	Feb. 18,2021	Feb. 22,2021	Feb. 22,2021	General Fund	160,000.00	160,000.00	
5-02-03-090	Diesel	SBO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 16,2021	Feb. 17,2021	Feb. 18,2021	n/a	n/a	General Fund	127,449.00	127,449.00	
5-02-03-090	Diesel,Gasoline & Oil	SBO	Direct Retail Purchase of Petroleum Fuel, Oil and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	General Fund	77,727.00	77,727.00	
5-02-03-010	Office Supplies	MIO	Shopping	n/a	Feb.16,2021 to Feb.19,2021	n/a	n/a	Feb. 19,2021	n/a	n/a	Feb. 22,2021	Feb. 23,2021	Feb. 24,2021	Feb. 26,2021	Feb. 26,2021	General Fund	53,000.00	53,000.00	
1-07-05-030	Laptop with printer	MHRMO	Shopping	n/a	Jan.29,2021 to Feb.1,2021	n/a	n/a	Feb. 1,2021	n/a	n/a	Feb. 2,2021	Feb. 3,2021	Feb. 4,2021	Feb. 5,2021	Feb. 5,2021	General Fund	120,000.00		120,000.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	M.O/BPLS	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 12,2021	January 13,2021	January 14,2021	January 19-30,2021	January 19-30,2021	General Fund	100,000.00	100,000.00	
5-02-03-010	Office Supplies	M.O/MPOC	Shopping	n/a	Feb.3,2021 to Feb.8,2021	n/a	n/a	Feb.8,2021	n/a	n/a	Feb.9,2021	Feb.10,2021	Feb.11,2021	Feb.11,2021	Feb.11,2021	General Fund	79,942.00	79,942.00	
5-02-03-010	Office Supplies	MAYOR'S OFFICE	Shopping	n/a	Feb.3,2021 to Feb.8,2021	n/a	n/a	Feb.8,2021	n/a	n/a	Feb.9,2021	Feb.10,2021	Feb.11,2021	Feb.11,2021	Feb.11,2021	General Fund	190,000.00	190,000.00	
	Office Equipment	MHO	Shopping	n/a	Feb.11,2021 to Feb.15,2021	n/a	n/a	Feb. 15,2021	n/a	n/a	Feb. 16,2021	Feb. 17,2021	Feb. 18,2021	Feb. 24,2021	Feb. 24,2021	Trust Fund	198,000.00		198,000.00
5-02-13-060	Office Supplies	MHO	Shopping	n/a	Feb.4,2021 to Feb.8,2021	n/a	n/a	Feb.8,2021	n/a	n/a	Feb.9,2021	Feb.10,2021	Feb.11,2021	Feb. 22,2021	Feb. 22,2021	General Fund	77,845.00	77,845.00	
5-02-03-080	Medical Supplies	MHO	Small Value Procurement	n/a	Feb.4,2021 to Feb.8,2021	n/a	n/a	Feb.8,2021	n/a	n/a	Feb.9,2021	Feb.10,2021	Feb.11,2021	Feb. 19,2021	Feb. 19,2021	General Fund	154,850.00	154,850.00	
5-02-03-990	Other Supplies and Materials	M.O/MPOC	Small Value Procurement	n/a	Feb.2,2021 to Feb.5,2021	n/a	n/a	Feb. 5,2021	n/a	n/a	Feb. 8,2021	Feb. 9,2021	Feb. 10,2021	Feb. 10,2021	Feb. 10,2021	General Fund	89,614.00	89,614.00	
5-02-03-990	Other Supplies and Materials	MAYOR'S OFFICE	Small Value Procurement	n/a	Feb.2,2021 to Feb.5,2021	n/a	n/a	Feb. 5,2021	n/a	n/a	Feb. 8,2021	Feb. 9,2021	Feb. 10,2021	Feb. 10,2021	Feb. 10,2021	General Fund	116,955.00	116,955.00	

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				Pre-Proc Confere	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	Diesel & Oil	SBO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 8,2021	March 9,2021	March 10,2021	n/a	n/a	General Fund	62,762.00	62,762.00	
5-02-03-070	Drugs and Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	March 12,2021 to March 15,2021	n/a	n/a	March 15,2021	n/a	n/a	March 16,2021	March 17,2021	March 18,2021	March 18,2021	March 18,2021	General Fund	200,000.00	200,000.00	
5-02-03-090	Diesel and Gasoline	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 9,2021	March 10,2021	March 11,2021	n/a	n/a	General Fund	109,951.50	109,951.50	
5-02-03-080	Medical Supplies	MHO	Small Value Procurement	n/a	March 12,2021 to March 15,2021	n/a	n/a	March 15,2021	n/a	n/a	March 16,2021	March 17,2021	March 18,2021	March 22,2021	March 22,2021	General Fund	109,300.00	109,300.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	March 12,2021 to March 15,2021	n/a	n/a	March 15,2021	n/a	n/a	March 16,2021	March 17,2021	March 18,2021	March 23,2021	March 23,2021	General Fund	82,500.00	82,500.00	
1-07-04-990	Construction of Toxic Hazardous Waste Vault	MENRO	Small Value Procurement	n/a	Feb.11,2021 to Feb.15,2021	n/a	n/a	Feb. 15,2021	n/a	n/a	Feb. 16,2021	Feb. 17,2021	Feb. 18,2021	Feb. 24,2021	Feb. 24,2021	General Fund	109,719.00		109,719.00
5-02-13-050	Repair and Maintenance of garbage compactor	MENRO	Small Value Procurement	n/a	March 10,2021 to March 15,2021	n/a	n/a	March 15,2021	n/a	n/a	March 16,2021	March 17,2021	March 18,2021	March 25,2021	March 25,2021	General Fund	62,000.00	62,000.00	
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	Feb. 2,2021 to Feb. 5,2021	n/a	n/a	Feb. 5,2021	n/a	n/a	Feb. 8,2021	Feb. 9,2021	Feb. 10,2021	Feb. 18,2021	Feb. 18,2021	General Fund	71,726.00	71,726.00	
5-02-03-010	Office Supplies	MCRO	Shopping	n/a	Feb. 19,2021 to Feb. 22,2021	n/a	n/a	Feb. 22,2021	n/a	n/a	Feb. 23,2021	Feb. 24,2021	Feb. 26,2021	Feb. 26,2021	Feb. 26,2021	General Fund	59,043.00	59,043.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	Feb. 2,2021 to Feb. 5,2021	n/a	n/a	Feb. 5,2021	n/a	n/a	Feb. 8,2021	Feb. 9,2021	Feb. 10,2021	Feb. 10,2021	Feb. 10,2021	General Fund	74,989.00	74,989.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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
5-02-13-990	Repair and Maintenance Other Property,Plant	VMO	Small Value Procurement	n/a	Feb. 2,2021 to Feb. 5,2021	n/a	n/a	Feb. 5,2021	n/a	n/a	Feb. 8,2021	Feb. 9,2021	Feb. 10,2021	Feb. 10,2021	Feb. 10,2021	General Fund	56,525.00	56,525.00	
5-02-03-060	Other Supplies	MDRRMO	Small Value Procurement	n/a	Feb. 27,2021 to March 2,2021	n/a	n/a	March 2,2021	n/a	n/a	March 3,2021	March 4,2021	March 5,2021	March 19,2021	March 19,2021	General Fund	160,598.00	160,598.00	
5-02-99-990	Meals & Snacks	TOURISM	Small Value Procurement	n/a	Feb. 23,2021 to Feb. 26,2021	n/a	n/a	Feb. 26,2021	n/a	n/a	March 1,2021	March 2,2021	March 3,2021	March 16,2021 to March 21,2021	March 16,2021 to March 21,2021	General Fund	100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	March 16,2021 to March 19,2021	n/a	n/a	March 19,2021	n/a	n/a	March 22,2021	March 23,2021	March 24,2021	March 24,2021	March 24,2021	General Fund	99,840.00	99,840.00	
5-02-03-010	Office Supplies	MTO	Shopping	n/a	March 3,2021 to March 8,2021	n/a	n/a	March 8,2021	n/a	n/a	March 9,2021	March 10,2021	March 11,2021	March 24,2021	March 24,2021	General Fund	177,572.00	177,572.00	
5-02-03-090	Diesel & Oil	SBO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 29,2021	March 30,2021	March 31,2021	n/a	n/a	General Fund	60,000.00	60,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 22,2021	March 23,2021	March 24,2021	n/a	n/a	General Fund	197,277.46	197,277.46	
5-02-03-090	Diesel, Gasoline & Oil	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 29,2021	March 30,2021	March 31,2021	n/a	n/a	General Fund	69,999.74	69,999.74	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 6,2021	April 7,2021	April 8,2021	n/a	n/a	General Fund	186,904.00	186,904.00	
5-02-03-990	Slippers	Women Welfare	Small Value Procurement	n/a	April 6,2021 to April 12,2021	n/a	n/a	April 12,2021	n/a	n/a	April 13,2021	April 14,2021	April 15,2021	April 15,2021	April 15,2021	General Fund	88,000.00	88,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	MAYOR'S OFFICE	Small Value Procurement	n/a	April 16,2021 to April 19,2021	n/a	n/a	April 19,2021	n/a	n/a	April 20,2021	April 21,2021	April 22,2021	April 22,2021	April 22,2021	General Fund	200,000.00	200,000.00	
5-02-03-010	Office Supplies	KCAST	Shopping	n/a	March 30,2021 to April 5,2021	n/a	n/a	April 5,2021	n/a	n/a	April 6,2021	April 7,2021	April 8,2021	April 16,2021	April 16,2021	General Fund	190,990.00	190,990.00	
5-02-03-010	Office Supplies	TOURISM	Shopping	n/a	Feb. 19,2021 to Feb. 22,2021	n/a	n/a	Feb. 22,2021	n/a	n/a	Feb. 23,2021	Feb. 24,2021	Feb. 26,2021	March 8,2021	March 8,2021	General Fund	77,500.00	77,500.00	
5-02-03-010	Office Supplies	Supply Section	Shopping	n/a	April 27,2021 to April 30,2021	n/a	n/a	April 30,2021	n/a	n/a	May 3,2021	May 4,2021	May 5,2021	May 7,2021	May 7,2021	General Fund	80,000.00	80,000.00	
5-02-03-010	Office Supplies	MACCO	Shopping	n/a	May 15,2021 to May 18,2021	n/a	n/a	May 18,2021	n/a	n/a	May 19,2021	May 20,2021	May 21,2021	May 24,2021	May 24,2021	General Fund	60,000.00	60,000.00	
5-02-13-060	Spare parts	MHO	Small Value Procurement	n/a	April 15,2021 to April 19,2021	n/a	n/a	April 19,2021	n/a	n/a	April 20,2021	April 21,2021	April 22,2021	April 27,2021	April 27,2021	General Fund	78,547.00	78,547.00	
5-02-99-050	Rent for Room Accommodation	MAYOR'S OFFICE	Small Value Procurement	n/a	April 22,2021 to April 26,2021	n/a	n/a	April 26,2021	n/a	n/a	April 27,2021	April 28,2021	April 29,2021	April 28,2021 to May 26,2021	April 28,2021 to May 26,2021	General Fund	197,000.00	197,000.00	
5-02-03-990	Other Supplies	Nutrition	Small Value Procurement	n/a	May 26,2021 to May 31,2021	n/a	n/a	May 31,2021	n/a	n/a	June 1,2021	June 2,2021	June 3,2021	June 14,2021	June 14,2021	General Fund	199,980.00	199,980.00	
425-0003	Printer 3 in 1 and Laptop	MHO	Shopping	n/a	May 11,2021 to May 14,2021	n/a	n/a	May 14,2021	n/a	n/a	May 17,2021	May 18,2021	May 19,2021	May 26,2021	May 26,2021	Trust Fund	93,900.00		93,900.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Confere	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
2-04-01-020	Other Supplies	MDRRMO	Small Value Procurement	n/a	May 8,2021 to May 11,2021	n/a	n/a	May 11,2021	n/a	n/a	May 12,2021	May 14,2021	May 17,2021	May 17,2021	May 17,2021	Trust Fund	74,247.00	74,247.00	
5-02-03-990	Other Supplies and Materials	MAYOR'S OFFICE	Small Value Procurement	n/a	May 1,2021 to May 4,2021	n/a	n/a	May 4,2021	n/a	n/a	May 5,2021	May 6,2021	May 7,2021	May 10,2021	May 10,2021	General Fund	189,893.00	189,893.00	
1-07-05-010	Motorcycle	MTO	Shopping	n/a	May 15,2021 to May 18,2021	n/a	n/a	May 18,2021	n/a	n/a	May 19,2021	May 20,2021	May 21,2021	May 26,2021	May 26,2021	General Fund	110,000.00		110,000.00
5-02-03-010	Office Supplies	MAGRO	Shopping	n/a	March 26,2021 to March 29,2021	n/a	n/a	March 29,2021	n/a	n/a	March 30,2021	March 31,2021	April 5,2021	April 6,2021	April 6,2021	General Fund	75,353.00	75,353.00	
425-0350	Repair and Maint. Machinery and Equipment for Fire Truck	BFP	Small Value Procurement	n/a	June 8,2021 to June 11,2021	n/a	n/a	June 11,2021	n/a	n/a	June 14,2021	June 15,2021	June 16,2021	June 16,2021	June 16,2021	General Fund	80,000.00	80,000.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	June 5,2021 to June 8,2021	n/a	n/a	June 8,2021	n/a	n/a	June 9,2021	June 10,2021	June 11,2021	June 15,2021	June 15,2021	General Fund	174,200.00	174,200.00	
5-02-03-990	Other Supplies and Materials	MAYOR'S OFFICE	Small Value Procurement	n/a	May 26,2021 to May 31,2021	n/a	n/a	May 31,2021	n/a	n/a	June 1,2021	June 2,2021	June 3,2021	June 3,2021	June 3,2021	General Fund	189,989.00	189,989.00	
5-02-99-990	Meals & Snacks	M.O/LYDO	Small Value Procurement	n/a	May 15,2021 to May 18,2021	n/a	n/a	May 18,2021	n/a	n/a	May 19,2021	May 20,2021	May 21,2021	May 21,2021	May 21,2021	General Fund	60,000.00	60,000.00	
5-02-03-990	Other Supplies and Materials	M.O/MP OC	Small Value Procurement	n/a	June 8,2021 to June 11,2021	n/a	n/a	June 11,2021	n/a	n/a	June 14,2021	June 15,2021	June 16,2021	June 16,2021	June 16,2021	General Fund	94,724.00	94,724.00	
5-02-99-050	Rent for Room Accommodation	MAYOR'S OFFICE	Small Value Procurement	n/a	May 6,2021 to May 10,2021	n/a	n/a	May 10,2021	n/a	n/a	May 11,2021	May 12,2021	May 14,2021	May 27,2021 to June 24,2021	May 27,2021 to June 24,2021	General Fund	107,500.00	107,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	MDRRMO	Small Value Procurement	n/a	May 22,2021 to May 25,2021	n/a	n/a	May 25,2021	n/a	n/a	May 26,2021	May 27,2021	May 28,2021	June 22,2021	June 22,2021	General Fund	105,300.00	105,300.00	
5-02-13-050	Nylon	MAYOR'S OFFICE	Small Value Procurement	n/a	May 26,2021 to May 31,2021	n/a	n/a	May 31,2021	n/a	n/a	June 1,2021	June 2,2021	June 3,2021	June 3,2021	June 3,2021	General Fund	60,000.00	60,000.00	
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	April 7,2021 to April 12,2021	n/a	n/a	April 12,2021	n/a	n/a	April 13,2021	April 14,2021	April 15,2021	April 20,2021	April 20,2021	General Fund	81,860.00	81,860.00	
5-02-13-050	Repair and Maintenance of Ecological Solid Waste	MENRO	Small Value Procurement	n/a	June 5,2021 to June 8,2021	n/a	n/a	June 8,2021	n/a	n/a	June 9,2021	June 10,2021	June 11,2021	June 18,2021	June 18,2021	General Fund	142,720.00	142,720.00	
	Hotel Accommodation	TOURISM	Small Value Procurement	n/a	Feb. 19,2021 to Feb. 22,2021	n/a	n/a	Feb. 22,2021	n/a	n/a	Feb. 23,2021	Feb. 24,2021	Feb. 26,2021	on process	on process	Trust Fund	60,000.00	60,000.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	May 26,2021 to May 31,2021	n/a	n/a	May 31,2021	n/a	n/a	June 1,2021	June 2,2021	June 3,2021	June 7,2021	June 7,2021	General Fund	74,517.00	74,517.00	
5-02-99-990	Meals & Snacks	PESO	Small Value Procurement	n/a	April 21,2021 to April 26,2021	n/a	n/a	April 26,2021	n/a	n/a	April 27,2021	April 28,2021	April 29,2021	May 18,2021	May 18,2021	General Fund	60,000.00	60,000.00	
5-02-99-990	Meals & Snacks	MPOC	Small Value Procurement	n/a	May 26,2021 to May 31,2021	n/a	n/a	May 31,2021	n/a	n/a	June 1,2021	June 2,2021	June 3,2021	June 3,2021	June 3,2021	General Fund	72,900.00	72,900.00	
5-02-03-990	Other Supplies	M.O/LPC	Small Value Procurement	n/a	June 12,2021 to June 15,2021	n/a	n/a	June 15,2021	n/a	n/a	June 16,2021	June 17,2021	June 18,2021	on process	on process	General Fund	99,360.00	99,360.00	
5-02-03-990	Other Supplies	M.O/Plaza	Small Value Procurement	n/a	June 24,2021 to June 28,2021	n/a	n/a	June 28,2021	n/a	n/a	June 29,2021	June 30,2021	on process	on process	on process	General Fund	143,504.00	143,504.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	IT Equipment	M.O/IMIS	Shopping	n/a	Feb. 2,2021 to Feb. 5,2021	n/a	n/a	Feb. 5,2021	n/a	n/a	Feb. 8,2021	Feb. 9,2021	Feb. 10,2021	May 26,2021	May 26,2021	General Fund	199,500.00		199,500.00
5-02-03-090	GASOLINE	MPDO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/26/21	03/02/21	3/3/2021	N/A	N/A	GENERAL FUND	23,122.50	23,122.50	
5-02-03-091	GASOLINE	MASSO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/26/21	03/06/20	3/3/2021	N/A	N/A	GENERAL FUND	9,997.36	9,997.36	
5-02-03-092	GASOLINE	SBO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	01/22/21	01/26/21	1/27/2021	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-03-093	GASOLINE	MASSO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/08/21	03/11/21	3/12/2021	N/A	N/A	GENERAL FUND	9,996.82	9,996.82	
5-02-03-010	OFFICE SUPPLIES	MO-ABC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/12/21	2/17/2021	2/18/2021	02/18/21	2/18/2021	GENERAL FUND	21,467.00	21,467.00	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 4, 2021	3/4/2021	GENERAL FUND	42,098.00	42,098.00	
5-02-03-010	OFFICE SUPPLIES	CAO-HOUSING PROGRA	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/3/2021	3/2/2021	March 4, 2021	3/4/2021	GENERAL FUND	23,747.00	23,747.00	
5-02-03-010	OFFICE SUPPLIES	CAOO-GROW MICRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 4, 2021	3/4/2021	GENERAL FUND	38,664.00	38,664.00	
5-02-03-010	OFFICE SUPPLIES	PESO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 4, 2021	3/4/2021	GENERAL FUND	28,823.00	28,823.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	SB-SEC.	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/08/21	3/10/2021	3/11/2021	March 12, 2021	3/12/2021	GENERAL FUND	30,236.00	30,236.00	
5-02-03-010	OFFICE SUPPLIES	MO-SPORTS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 4, 2021	3/4/2021	GENERAL FUND	28,500.00	28,500.00	
5-02-03-010	OFFICE SUPPLIES	MO-CULTURAL	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 4, 2021	3/4/2021	GENERAL FUND	28,497.00	28,497.00	
5-02-03-010	OFFICE SUPPLIES	MO-TOURISM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/08/21	3/10/2021	3/11/2021	March 12, 2021	3/12/2021	GENERAL FUND	16,673.00	16,673.00	
5-02-03-010	OFFICE SUPPLIES	MO-COOPERATIVE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 4, 2021	3/4/2021	GENERAL FUND	46,500.00	46,500.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/04/21	2/5/2021	2/6/2021	02/07/21	2/7/2021	GENERAL FUND	24,000.00	24,000.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 9, 2021	3/9/2021	GENERAL FUND	17,000.00	17,000.00	
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	03/08/21	3/10/2021	3/11/2021	March 12, 2021	3/12/2021	GENERAL FUND	3,000.00	3,000.00	
5-02-99-990	MEALS & SNACKS	MSWDO-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	March 18, 2021	3/18/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-99-990	MEALS & SNACKS	MSWDO-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	March 18, 2021	3/18/2021	GENERAL FUND	38,287.35	38,287.35	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	LYDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/22/21	2/23/2021	2/24/2021	02/25/21	2/25/2021	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	March 19, 2021	3/19/2021	GENERAL FUND	3,000.00	3,000.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/01/21	3/2/2021	3/3/2021	March 5, 2021	3/5/2021	GENERAL FUND	5,700.00	5,700.00	
5-02-99-990	MEALS & SNACKS	MWSD-WOMENS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	03/22/21	3/22/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-99-990	MEALS & SNACKS	MDC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/01/21	2/2/2021	2/3/2021	02/03/21	2/3/2021	GENERAL FUND	1,875.00	1,875.00	
1-07-07-010	OFFICE TABLE	MIO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/19/21	2/22/2021	2/23/2021	02/23/21	2/23/2021	GENERAL FUND			47,000.00
5-02-03-990	Other Supplies	MO-SUPPLY SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/19/21	2/22/2021	2/23/2021	02/24/21	2/24/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/26/21	3/2/2021	3/3/2021	03/02/21	3/2/2021	GENERAL FUND	39,991.00	33,991.00	
5-02-03-990	Other Supplies	MBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/08/21	3/9/2021	3/10/2021	03/10/21	3/10/2021	GENERAL FUND	29,100.00	29,100.00	
5-02-03-990	Other Supplies	SB-SEC.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/08/21	3/10/2021	3/11/2021	03/12/21	3/12/2021	GENERAL FUND	9,628.00	9,628.00	
05-02-13-060	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	01/29/21	2/5/2021	2/8/2021	02/09/21	2/9/2021	GENERAL FUND	22,000.00	22,000.00	
05-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/22/21	2/26/2021	3/1/2021	3/9/2021	3/9/2021	GENERAL FUND	7,400.00	7,400.00	

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				Pre-Proc Confere	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	IT REPAIR/REPAIR & MAIN.MACHINERY	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/08/21	2/9/2021	2/10/2021	2/12/2021	2/12/2021	GENERAL FUND	23,730.00	27,730.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	04/12/21	4/13/2021	4/14/2021	4/12/2021	4/12/2021	GENERAL FUND	15,826.00	15,826.00	
5-02-99-990	MEALS & SNACKS	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/22/21	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	30,000.00	30,000.00	
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	03/22/21	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	14,250.00	14,250.00	
5-02-03-990	Other Supplies	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/18/21	2/19/2021	2/20/2021	2/19/2021	2/19/2021	GENERAL FUND	32,235.00	32,235.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/08/21	2/9/2021	2/10/2021	2/11/2021	2/11/2021	GENERAL FUND	10,500.00	10,500.00	
5-02-03-010	OFFICE SUPPLIES	MO-LIEPO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/22/21	3/23/2021	3/24/2021	3/25/2021	3/25/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-091	GASOLINE	MSWDO-WOMEN'S WELFARE	Direct Retail Purchase of Petroleum ,Oil & Lubricant	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/22/21	3/23/2021	3/24/2021	N/A	N/A	GENERAL FUND	3,596.00	3,596.00	

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				Pre-Proc Confere	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	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/18/2021	3/18/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-EARLY WELFARE PROG.	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/10/21	3/11/2021	3/12/2021	3/15/2021	3/15/2021	GENERAL FUND	9,978.00	9,978.00	
05-02-13-060	SPAREPARTS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/26/2021	3/26/2021	GENERAL FUND	46,433.00	46,433.00	
5-02-03-091	GASOLINE	MHO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	N/A	N/A	GENERAL FUND	48,238.93	4,238.93	
1-07-04-990	CONST. of TOILET FACILITY	MO-LDP	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/17/2021	3/17/2021	GENERAL FUND			40,000.00
1-07-05-030	COMPUTER DESKTOP	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A		3/2/2021	3/3/2021	3/4/2021	3/4/2021	GENERAL FUND			38,000.00
5-02-03-010	OFFICE SUPPLIES	MUN.AD MIN.OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/22/2021	3/22/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-13-040	REPAIR OFFICE BUILDING	MUN.AD MIN.OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/19/2021	3/19/2021	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	03/15/21	3/16/2021	3/17/2021	3/19/2021	3/19/2021	GENERAL FUND	25,000.00	25,000.00	

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				Pre-Proc Confere	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
5-02-03-091	GASOLINE	DILG	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-13-050	IT REPAIR/REPAIR & MAIN.MACHINERY	MACCO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/19/2021	3/19/2021	GENERAL FUND	11,300.00	11,300.00	
5-02-03-091	GASOLINE	MPDO	Direct Retail Purchase of Petroleum ,Oil &	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/16/21	3/17/2021	3/18/2021	N/A	N/A	GENERAL FUND	23,122.50	23,122.50	
1-07-05-030	PRINTER W/SCANNER	MACCO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/19/2021	3/19/2021	GENERAL FUND			15,000.00
5-02-03-091	GASOLINE	SBO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	N/A	N/A	GENERAL FUND	29,999.80	29,999.80	
5-02-03-010	OFFICE SUPPLIES	MO-TRIBAL	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/29/21	3/30/2021	3/31/2021	4/15/2021	4/15/2021	GENERAL FUND	27,351.00	27,351.00	
5-02-03-091	GASOLINE	MDRRMO	Direct Retail Purchase of Petroleum	N/A	N/a	N/A	N/A	N/A	N/A	N/A	04/12/21	4/13/2021	4/14/2021	N/A	N/A	GENERAL FUND	19,390.89	19,390.89	
5-02-03-091	GASOLINE	MIO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	04/13/21	4/14/2021	4/15/2021	N/A	N/A	GENERAL FUND	10,188.89	10,188.89	
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	03/22/14	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	11,840.00	11,840.00	

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				Pre-Proc Confere	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	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/29/21	3/30/2021	3/31/2021	3/31/2021	3/31/2021	GENERAL FUND	9,000.00	9,000.00	
5-02-03-091	GASOLINE	LCPC	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/29/21	3/30/2021	3/31/2021	N/A	N/A	GENERAL FUND	32,500.00	32,500.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/10/21	3/11/2021	3/12/2021	3/15/2021	3/15/2021	GENERAL FUND	12,300.00	12,300.00	
5-02-99-990	MEALS & SNACKS	MO-ALS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	04/05/21	4/6/2021	4/7/2021	4/12/2021	4/12/2021	GENERAL FUND	10,290.00	10,290.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	04/05/21	4/6/2021	4/7/2021	4/9/2021	4/9/2021	GENERAL FUND	30,000.00	30,000.00	
05-02-13-060	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	1/25/2021	1/25/2021	GENERAL FUND	4,600.00	4,600.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/19/2021	3/19/2021	GENERAL FUND	2,800.00	2,800.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/15/21	3/16/2021	3/17/2021	3/19/2021	3/19/2021	GENERAL FUND	11,250.00	11,250.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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
5-02-03-091	GASOLINE	CAO-GROW MICRO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 13, 2021	4/14/2021	4/15/2021	N/A	N/A	GENERAL FUND	11,629.75	11,629.75	
5-02-03-990	Other Supplies	MSWD-WOMENS	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/29/21	3/30/2021	3/31/2021	3/30/2021	3/31/2021	GENERAL FUND	14,000.00	14,000.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-WOMENS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 8, 2021	3/6/2021	3/10/2021	3/12/2021	3/12/2021	GENERAL FUND	29,997.00	29,997.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 5, 2021	4/6/2021	4/7/2021	N/A	N/A	GENERAL FUND	9,958.00	9,958.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 5, 2021	4/6/2021	4/7/2021	N/A	N/A	GENERAL FUND	9,989.70	9,989.70	
5-02-99-990	MEALS & SNACKS	MDC	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	04/05/21	4/6/2021	4/7/2021	4/9/2021	4/9/2021	GENERAL FUND	2,400.00	2,400.00	
5-02-99-990	MEALS & SNACKS	MDC	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/30/2021	3/31/2021	4/1/2021	4/1/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/6/2021	4/7/2021	N/A	N/A	GENERAL FUND	19,998.26	19,998.26	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/25/2021	3/25/2021	GENERAL FUND	7,960.00	7,960.00	
5-02-03-990	Other Supplies	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/6/2021	4/7/2021	4/9/2021	4/9/2021	GENERAL FUND	42,000.00	42,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMENS	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/30/2021	3/31/2021	4/2/2021	4/2/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMENS	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/30/2021	3/31/2021	4/7/2021	4/7/2021	GENERAL FUND	25,480.00	25,480.00	

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				Pre-Proc Confere	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-COMELEC	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	11,060.00	11,060.00	
1-07-07-010	STEEL CABINET (4 DRAWERS)	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/16/2021	3/17/2021	3/19/2021	3/19/2021	GENERAL FUND			15,000.00
5-02-03-091	GASOLINE	MTO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/25/2021	3/26/2021	N/A	N/A	GENERAL FUND	9,836.02	9,836.02	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/29/2021	3/29/2021	GENERAL FUND	35,360.00	35,360.00	
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	3/29/2021	3/30/2021	3/31/2021	4/1/2021	4/1/2021	GENERAL FUND	25,480.00	25,480.00	
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	3/29/2021	3/30/2021	3/31/2021	3/31/2021	3/31/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-03-091	GASOLINE	MEO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/15/2021	3/16/2021	3/17/2021	3N	N/A	GENERAL FUND	15,015.00	15,015.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/6/2021	4/7/2021	4/8/2021	4/8/2021	GENERAL FUND	7,500.00	7,500.00	
5-02-99-990	MEALS & SNACKS	DILG	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/9/2021	3/10/2021	3/11/2021	3/12/2021	3/12/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	Other Supplies	EEDMO-MARKET	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	27,235.00	27,235.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO-MARKET	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	21,856.00	21,856.00	
5-02-03-990	Other Supplies	EEDMO-SLAUGHTER	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/18/2020	3/18/2020	GENERAL FUND	18,238.00	18,238.00	
5-02-03-091	GASOLINE	MENRO	Direct Retail Purchase of Petroleum	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	N/A	N/A	GENERAL FUND	200,000.00	200,000.00	

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5-02-99-990	MEALS & SNACKS	MO-LYDO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/26/2021	3/26/2021	GENERAL FUND	10,000.00	10,000.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/25/2021	3/26/2021	3/28/2021	3/28/2021	GENERAL FUND	15,390.00	15,390.00	
5-02-03-010	OFFICE SUPPLIES	MTO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/25/2021	3/25/2021	GENERAL FUND	36,160.00	36,160.00	
5-02-03-091	GASOLINE	PESO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/30/2021	3/31/2021	N/A	N/A	GENERAL FUND	17,383.93	17,383.93	
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	3/29/2021	3/30/2021	3/31/2021	3/31/2021	3/31/2021	GENERAL FUND	47,000.00	47,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	3/25/2021	3/25/2021	GENERAL FUND	46,548.00	46,548.00	
5-02-03-990	Other Supplies	SB-SEC.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/28/2021	3/29/2021	3/30/2021	3/31/2021	3/31/2021	GENERAL FUND	18,870.88	18,870.88	
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	3/22/2021	3/23/2021	3/24/2021	03/26/21	3/26/2021	GENERAL FUND	25,480.00	25,480.00	
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	3/22/2021	3/23/2021	3/24/2021	March 25, 2021	3/25/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	April 6, 2021	4/6/2021	GENERAL FUND	30,450.00	30,450.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN S WELFARE PROG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	03/25/21	3/25/2021	GENERAL FUND	25,480.00	25,480.00	

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5-02-99-990	MEALS & SNACKS	EARLY CHILDHOOD	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	March 25, 2021	3/25/2021	GENERAL FUND	44,100.00	44,100.00	
5-02-99-990	GARBAGE BIN & POLYHELENE BAG	MAGRO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/6/2021	4/7/2021	April 8, 2021	4/8/2021	GENERAL FUND	18,744.00	18,744.00	
5-02-03-990	Other Supplies	MHO	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/22/2021	3/23/2021	3/24/2021	March 25, 2021	3/25/2021	GENERAL FUND	31,500.00	31,500.00	
5-02-03-010	OFFICE SUPPLIES	MO-TOURISM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/6/2021	4/7/2021	April 12, 2021	4/12/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/29/2021	3/30/2021	3/31/2021	April 5, 2021	4/5/2021	GENERAL FUND	25,480.00	25,480.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/5/2021	4/6/2021	4/7/2021	April 8, 2021	4/8/2021	GENERAL FUND	3,900.00	3,900.00	
5-02-13-060	SPAREPARTS	MAGRO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/27/2021	4/28/2021	April 29, 2021	4/29/2021	GENERAL FUND	6,650.00	6,650.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	5/17/2021	5/18/2021	5/19/2021	May 20, 2021	5/20/2021	GENERAL FUND	7,500.00	7,500.00	
5-02-03-990	Other Supplies	VMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	4/26/2021	4/27/2021	4/28/2021	April 29, 2021	4/29/21	GENERAL FUND	44,960.00	4,460.00	
5-02-99-990	SNACKS	MENRO	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 17, 2021	5/17/2021	GENERAL FUND	3,960.00	3,960.00	
5-02-03-990	Other Supplies	MO-CULTURAL	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	April 23, 2021	4/23/2021	GENERAL FUND	49,000.00	49,000.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 24, 2021	5/25/2021	5/26/2021	May 29, 2021	5/29/2021	GENERAL FUND	18,000.00	18,000.00	

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5-02-03-010	OFFICE SUPPLIES	MO-TOURISM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 24, 2021	5/25/2021	5/26/2021	May 27, 2021	5/27/2021	GENERAL FUND	20,250.00	20,250.00	
5-02-03-091	DIESEL	MDRRMO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 13, 2021	4/14/2021	4/15/2021	N/A	N/A	GENERAL FUND	24,983.00	24,983.00	
5-02-03-091	DIESEL	MDRRMO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 12, 2021	4/13/2021	4/14/2021	N/A	N/A	GENERAL FUND	6,879.40	6,879.40	
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	April 19, 2021	4/20/2021	4/21/2021	April 20, 2021	4/20/2021	GENERAL FUND	25,000.00	25,000.00	
1-07-99-990	CAMERA	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 5, 2021	4/6/2021	4/7/2021	04/08/21	04/08/21	GENERAL FUND			30,000.00
5-02-03-010	OFFICE SUPPLIES	MO-IMIS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/29/21	3/30/1931	3/31/2021	04/06/21	4/6/2021	GENERAL FUND	25,695.00	25,695.00	
1-07-05-05-030	PORTABLE PC	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 5, 2021	4/6/2021	4/7/2021	04/08/21	4/8/2021	GENERAL FUND			40,000.00
5-02-03-091	GASOLINE	MEO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	N/A	N/A	GENERAL FUND	21,454.42	21,454.42	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 5, 2021	4/6/2021	4/7/2021	04/08/21	4/8/2021	GENERAL FUND	27,000.00	27,000.00	
5-02-03-091	DIESEL	MASSO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	N/A	N/A	GENERAL FUND	9,998.28	9,998.28	
05-02-11-020	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	4/23/21	4/23/2021	GENERAL FUND	7,050.00	7,050.00	
5-02-03-091	DIESEL	MPDO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 20, 2021	4/21/2021	4/22/2021	N/A	N/A	GENERAL FUND	3,292.40	3,292.40	

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				Pre-Proc Confere	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	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	3/27/2020	4/28/2021	4/30/21	4/30/2021	GENERAL FUND	13,700.00	13,700.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	04/21/21	4/21/2021	GENERAL FUND	37,893.00	37,983.00	
5-02-03-091	GASOLINE	LCPC	Direct Retail Purchase of Petroleum	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	N/A	N/A	GENERAL FUND	7,999.49	7,999.49	
05-02-11-020	SPAREPARTS	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 3, 2021	5/4/2021	5/5/2021	May 6, 2021	5/6/2021	GENERAL FUND	8,656.00	8,656.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 22, 2021	4/23/2021	4/24/2021	N/A	N/A	GENERAL FUND	169,994.20	169,994.20	
5-02-03-010	OFFICE SUPPLIES	PESO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 3, 2021	5/4/2021	5/5/2021	May 7, 2021	5/7/2021	GENERAL FUND	1,798.00	1,798.00	
05-02-11-020	SPAREPARTS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL FUND	3,400.00	3,400.00	
5-02-03-010	OFFICE SUPPLIES	PESO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/28/2021	April 30, 2021	4/30/2021	GENERAL FUND	39,874.00	39,874.00	
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	April 26, 2021	4/27/2021	4/28/2021	04/30/21	4/30/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-DILG	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 3, 2021	5/4/2021	5/5/2021	May 7, 2021	5/7/2021	GENERAL FUND	18,000.00	18,000.00	

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				Pre-Proc Confere	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
5-02-03-091	GASOLINE	MEO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/28/2021	N/A	N/A	GENERAL FUND	25,233.33	25,233.33	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/28/2021	04/29/21	4/29/2021	GENERAL FUND	4,500.00	4,500.00	
5-02-03-091	GASOLINE	MHO-NUTRITION	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 4, 2021	5/5/2021	5/6/2021	N/A	N/A	GENERAL FUND	5,191.74	5,191.74	
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	April 12, 2021	4/13/2021	4/14/2021	April 15, 2021	4/15/2021	GENERAL FUND	15,000.00	15,000.00	
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	April 12, 2021	4/13/2021	4/14/2021	April 15, 2021	4/15/2021	GENERAL FUND	15,000.00	15,000.00	
05-02-11-020	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/20	3/16/2020	GENERAL FUND	8,100.00	8,100.00	
5-02-99-990	MEALS & SNACKS	OUT of SCHOOL YOUTH	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/28/2021	April 30, 2021	4/30/2021	GENERAL FUND	11,250.00	11,250.00	
5-02-99-990	MEALS & SNACKS	EARLY CHILDHOOD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/27/2021	May 4, 2021	5/4/2021	GENERAL FUND	12,000.00	12,000.00	
05-02-11-020	SPAREPARTS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2002	4/28/2021	May 2, 2021	5/2/2021	GENERAL FUND	10,000.00	10,000.00	
5-02-03-091	GASOLINE	MTO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 3, 2021	5/4/2021	5/5/2021	May 6, 2021	5/6/2021	GENERAL FUND	24,862.34	24,862.34	
5-02-13-050	IT REPAIR/REPAIR & MAIN.MACHIN	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2021	5/18/2021	GENERAL FUND	2,500.00	2,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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
5-02-03-091	GASOLINE	MO-TOURISM	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-03-091	GASOLINE	MEO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	N/A	N/A	GENERAL FUND	20,794.87	20,794.87	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL FUND	25,350.00	25,350.00	
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	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL FUND	11,840.00	11,840.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL FUND	4,020.00	4,020.00	
5-02-03-091	GASOLINE	MO-MRP	Direct Retail Purchase of Petroleum ,Oil &	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 19, 2021	4/20/2021	4/21/2021	N/A	N/A	GENERAL FUND	11,250.00	11,250.00	
5-02-99-990	MEALS & SNACKS	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL FUND	3,050.00	3,050.00	
05-02-11-020	SPAREPARTS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/28/2021	May 3, 2021	5/3/2021	GENERAL FUND	43,305.00	43,305.00	
5-02-*03-990	Other Supplies	MO-DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL 5/13/21FUND	32,996.00	32,996.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMENS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 12, 2021	5/12/2021	GENERAL FUND	8,550.00	8,550.00	

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				Pre-Proc Confere	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	MENRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 13, 2021	5/13/2021	GENERAL FUND	28,519.00	28,519.00	
5-02-*03-990	Other Supplies	MENRO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL FUND	43,879.00	43,879.00	
5-02-*03-990	Other Supplies	EEDMO-TERMINAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 11, 2021	5/12/2021	5/13/2021	May 14, 2021	5/14/2021	GENERAL FUND	32,684.00	32,684.00	
5-02-03-010	OFFICE SUPPLIES	MO-COMELEC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 14, 2021	5/14/2021	GENERAL FUND	10,052.00	10,052.00	
5-02-03-091	GASOLINE	MSWDO-WOMENS WELFARE	Direct Retail Purchase of		N/a	N/A	N/A	N/A	N/A	N/A	May 17, 2021	5/18/2021	5/19/2021	N/A	N/A	GENERAL FUND	8,011.21	8,011.21	
5-02-03-091	GASOLINE	OUT of SCHOOL YOUTH	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 17, 2021	5/18/2021	5/19/2021	N/A	N/A	GENERAL FUND	9,385.74	9,385.74	
5-02-03-091	GASOLINE	EARLY CHILD CARE DEVELOP	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 17, 2021	5/18/2021	5/19/2021	N/A	N/A	GENERAL FUND	5,763.28	5,763.28	
5-02-03-091	GASOLINE	LYDO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 17, 2021	5/18/2021	5/19/2021	N/A	N/A	GENERAL FUND	620.75	620.75	
5-02-03-010	OFFICE SUPPLIES	MO-LCPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	June 1, 2021	6/1/2021	GENERAL FUND	19,286.00	19,286.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 26, 2021	4/27/2021	4/28/2021	May 3, 2021	5/3/2021	GENERAL FUND	6,825.00	6,825.00	
5-02-03-091	GASOLINE	PWD	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 17, 2021	5/18/2021	5/19/2021	N/A	N/A	GENERAL FUND	1,711.15	1,711.15	

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				Pre-Proc Confere	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	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 17, 2021	5/17/2021	GENERAL FUND	21,930.00	21,930.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 17, 2021	5/17/2021	GENERAL FUND	25,200.00	25,200.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 18, 2021	5/18/2021	GENERAL FUND	25,200.00	25,200.00	
5-02-*03-990	Other Supplies	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	May 18, 2021	5/18/2021	GENERAL FUND	6,000.00	6,000.00	
05-02-11-020	SPAREPARTS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 11, 2021	5/12/2021	5/13/2021	May 18, 2021	5/18/2021	TRUST FUND	50,000.00	50,000.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 3, 2021	5/4/2021	5/5/2021	May 7, 2021	5/7/2021	GENERAL FUND	7,645.00	7,645.00	
5-02-03-080	MEDICAL SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 24, 2021	5/25/2021	5/26/2021	05/28/21	5/28/2021	GENERAL FUND	47,874.00	47,874.00	
5-02-*03-990	Other Supplies	MO-IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 24, 2021	5/26/2021	5/27/2021	June 3, 2021	6/3/2021	GENERAL FUND	3,494.00	3,494.00	
5-02-03-091	GASOLINE	MDRRMO	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 19, 2021	5/20/2021	5/21/2021	N/A	N/A	GENERAL FUND	24,518.00	24,518.00	
5-02-03-010	OFFICE SUPPLIES	MRP	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 24, 2021	5/25/2021	5/26/2021	May 28, 2021	5/28/2021	GENERAL FUND	18,599.00	18,599.00	
5-02-*03-990	Other Supplies	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 24, 2021	5/25/2021	5/25/2021	May 27, 2021	5/27/2021	GENERAL FUND	5,600.00	5,600.00	

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				Pre-Proc Confere	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-HOUSING PROGRA	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 31, 2021	6/1/2021	6/2/2021	June 1, 2021	6/1/2021	GENERAL FUND	1,500.00	1,500.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 1, 2021	6/*2/21	6/3/2021	N/A	N/A	GENERAL FUND	34,178.00	34,178.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO-TERMINAL	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	June 2, 2021	6/2/2021	GENERAL FUND	18,103.00	18,103.00	
5-02-*03-990	Other Supplies	EEDMO-MOTORPOOL	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	June 2, 2021	6/2/2021	GENERAL FUND	1,250.00	1,250.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 31, 2021	6/1/2021	6/2/2021	N/A	N/A	GENERAL FUND	28,730.00	28,730.00	
	VAN HIRING	MO-TOURISM	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/8/21	3/10/2021	3/11/2021	March 12, 2021	3/12/2021	TRUST FUND	45,000.00	45,000.00	
5-02-03-990	Other Supplies	MHO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	June 11, 2021	6/11/2021	GENERAL FUND	48,800.00	48,800.00	
05-02-11-020	SPAREPARTS	MTO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	June 15, 2020	6/15/2020	GENERAL FUND	2,265.00	2,265.00	
05-02-11-020	SPAREPARTS	MTO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	June 15, 2020	6/15/2020	GENERAL FUND	2,915.00	2,915.00	
05-02-11-020	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	June 15, 2020	6/15/2020	GENERAL FUND	9,645.00	9,645.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	May 31, 2021	5/31/2021	GENERAL FUND	9,593.00	9,593.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	May 31, 2021	5/31/2021	GENERAL FUND	2,084.00	2,084.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	May 31, 2021	5/31/2021	GENERAL FUND	28,080.00	28,080.00	

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				Pre-Proc Confere	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	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	June 1, 2021	6/1/2021	GENERAL FUND	45,000.00	45,000.00	
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	May 24, 2021	5/25/2021	5/26/2021	June 2, 2021	6/2/2021	GENERAL FUND	18,000.00	18,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2021	6/2/2021	6/3/2021	June 4, 2021	6/4/2021	GENERAL FUND	9,750.00	9,750.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 2, 2021	6/3/2021	6/4/2021	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	GAD-LEIPO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	N/A	N/A	GENERAL FUND	25,000.00	25,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-OUT Of SCHOOL YOUTH	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	June 18, 2021	6/18/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-03-091	GASOLINE	MSWD-WOMEN'S WELFARE PROG.	Direct Retail Purchase of Petroleum	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	N/A	N/A	GENERAL FUND	6,956.00	6,956.00	
5-02-*03-990	Other Supplies	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	June 21, 2021	6/21/2021	GENERAL FUND	8,814.00	8,814.00	

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				Pre-Proc Confere	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	MO-ALS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	June 21, 2021	6/21/2021	GENERAL FUND	9,991.00	9,991.00	
5-02-03-091	GASOLINE	MSWD-ELDERLY WELFARE	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 17, 2021	5/18/2021	5/19/2021	N/A	N/A	GENERAL FUND	5,668.84	5,668.84	
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	June 14, 2021	6/15/2021	6/16/2021	June 15, 2021	6/15/2021	GENERAL FUND	7,500.00	7,500.00	
5-02-03-091	GASOLINE	MASSO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	N/A	N/A	GENERAL FUND	28,730.00	28,730.00	
5-02-99-990	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	June 22, 2021	6/22/2021	TRUST FUND	10,000.00	10,000.00	
5-02-03-091	GASOLINE	MTO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 22, 2021	6/23/2021	6/24/2021	N/A	N/A	GENERAL FUND	84,990.00	84,990.00	
5-02-03-091	GASOLINE	MO-DILG	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 22, 2021	6/23/2021	6/24/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 25, 2021	5/26/2021	5/27/2021	June 1, 2021	6/1/2021	GENERAL FUND	12,500.00	12,500.00	
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	April 26, 2021	4/27/2021	4/28/2021	April 28, 2021	4/28/2021	GENERAL FUND	44,800.00	44,800.00	
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	May 25, 2021	5/26/2021	5/27/2021	May 28, 2021	5/28/2021	GENERAL FUND	12,880.00	12,880.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	MSWDO-WOMENS WELFARE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 2, 2021	6/3/2021	6/4/2021	June 10, 2021	6/10/2021	GENERAL FUND	23,581.00	23,581.00	
5-02-*03-990	Other Supplies	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 2, 2021	6/3/2021	6/4/2021	June 9, 2021	6/9/2021	GENERAL FUND	32,594.00	32,594.00	
5-02-99-990	MEALS & SNACKS	MO-PLB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	June 18, 2021	6/18/2021	GENERAL FUND	8,750.00	8,750.00	
5-02-03-091	GASOLINE	MO-DILG	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 31, 2021	6/3/2021	6/4/2021	N/A	N/A	GENERAL FUND	29,961.00	29,961.00	
05-02-11-020	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	June 25, 2021	6/25/2021	GENERAL FUND	13,000.00	13,000.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	June 25, 2021	6/25/2021	GENERAL FUND	18,900.00	18,900.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	June 25, 2021	6/25/2021	GENERAL FUND	16,950.00	16,950.00	
05-02-11-020	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	June 28, 2021	6/28/2021	GENERAL FUND	6,285.00	6,285.00	
5-02-99-990	MEALS & SNACKS	MO-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 7, 2021	6/8/2021	6/9/2021	06/10/21	6/10/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 8, 2021	6/9/2021	6/10/2021	06/11/21	6/11/2021	GENERAL FUND	14,000.00	14,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	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	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	06/25/21	6/25/2021	GENERAL FUND	21,242.00	21,242.00	
5-02-03-091	GASOLINE	MAYORS OFFICE	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 28, 2021	6/29/2021	6/31/21	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
05-02-11-020	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	6/18/2021	6/18/2021	GENERAL FUND	30,000.00	30,000.00	
05-02-11-020	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 28, 2021	6/29/2021	6/30/2021	7/5/2021	7/5/2021	GENERAL FUND	9,940.00	9,940.00	
05-02-11-020	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 28, 2021	6/29/2021	6/30/2021	7/5/2021	7/5/2021	GENERAL FUND	46,150.00	46,150.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	7/8/2021	7/8/2021	GENERAL FUND	18,000.00	18,000.00	
5-02-03-091	GASOLINE	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 28, 2021	6/29/2021	6/30/2021	N/A	N/A	GENERAL FUND	24,990.00	24,990.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 22, 2021	6/23/2021	6/24/2021	6/25/2021	6/25/2021	TRUST 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 Confere	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	MO-RADIO COMMUNICATION	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	7/6/2021	7/6/2021	GENERAL FUND	29,549.00	29,549.00	
5-02-03-091	GASOLINE	MSWDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	N/A	N/A	GENERAL FUND	6,880.00	6,880.00	
5-02-03-091	GASOLINE	MSWDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 14, 2021	6/15/2021	6/16/2021	N/A	N/A	GENERAL FUND	7,880.00	7,880.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	6/29/2021	6/29/2021	GENERAL FUND	23,900.00	23,900.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 31, 2021	6/1/2021	6/2/2021	6/7/2021	6/7/2021	GENERAL FUND	22,500.00	22,500.00	
5-02-03-091	GASOLINE	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	6/22/2021	6/23/2021	N/A	N/A	GENERAL FUND	9,755.00	9,755.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			
				Pre-Proc Confere	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-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 31, 2021	6/2/2021	6/3/2021	6/7/2021	6/7/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	5/11/2021	5/12/2021	5/13/2021	5/13/2021	GENERAL FUND	10,000.00	10,000.00	


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	
542,880.00	542,880.00		COA NGO Private	n/a	n/a	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	n/a	n/a	n/a	
331,782.00	331,782.00		COA NGO Private	n/a	n/a	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	n/a	n/a	n/a	
884,975.65	884,976.65		COA NGO Private	n/a	n/a	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	n/a	n/a	n/a	
889,948.75	889,948.75		COA NGO Private	n/a	n/a	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	n/a	n/a	n/a	
997,680.00	997,680.00		COA NGO Private	n/a	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	Feb. 15, 2021 Feb. 15, 2021 Feb. 15, 2021	n/a	n/a	n/a	
437,452.10	437,452.10		COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
	498,000.00	498,000.00	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
377,350.00	377,350.00		COA NGO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	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	
205,700.00		205,700.00	COA NGO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
329,131.10		329,131.10	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
765,275.50		765,275.50	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
201,087.50		201,087.50	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
68,094.00		68,094.00	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
329,929.90		329,929.90	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	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	
67,123.94		67,123.94	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
301,300.00		301,300.00	COA CSO Private	n/a	n/a	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	Mar. 15,2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
2,782,000.00		2,782,000.00	COA CSO Private	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
1,198,000.00		1,198,000.00	COA CSO Private	n/a	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
1,249,200.00		1,249,200.00	COA CSO Private	n/a	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
1,277,100.00		1,277,100.00	COA CSO Private	n/a	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	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	
1,251,842.00		1,251,842.00	COA CSO Private	n/a	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	Mar. 15, 2021 Mar. 10,2021 Mar. 10,2021	n/a	n/a	n/a	
272,500.00	272,500.00		COA CSO Private	n/a	n/a	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	n/a	n/a	n/a	
313,654.95		313,654.95	COA CSO Private	n/a	n/a	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	n/a	n/a	n/a	
266,712.59		266,712.59	COA CSO Private	n/a	n/a	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	n/a	n/a	n/a	
171,667.75		171,667.75	COA CSO Private	n/a	n/a	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	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	
558,805.30		558,805.30	COA CSO Private	n/a	n/a	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	n/a	n/a	n/a	
138,138.58		138,138.58	COA CSO Private	n/a	n/a	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	Mar. 24, 2021 Mar. 10, 2021 Mar. 10, 2021	n/a	n/a	n/a	
7,997,385.09		7,997,385.09	COA CSO Private	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	n/a	n/a	n/a	
1,993,696.34		1,993,696.34	COA CSO Private	n/a	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	n/a	n/a	n/a	
1,996,852.28	1,996,852.28		COA CSO Private	n/a	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	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	
1,993,828.67		1,993,828.67	COA CSO Private	n/a	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	n/a	n/a	n/a	
2,474,922.20		2,474,922.20	COA CSO Private	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	n/a	n/a	n/a	
1,973,447.45		1,973,447.45	COA CSO Private	n/a	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	Mar.31, 2021 Mar.31, 2021 Mar.31, 2021	n/a	n/a	n/a	
514,125.00	514,125.00		COA CSO Private	n/a	n/a	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
1,997,208.86		1,997,208.86	COA CSO Private	n/a	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	May 5, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
439,784.00	439,784.00		COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
996,000.00	996,000.00		COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	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	
493,240.00	493,240.00		COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
698,700.00	698,700.00		COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
331,577.52		331,577.52	COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
319,782.78		319,782.78	COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
803,810.00	803,810.00		COA CSO Private	n/a	n/a	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	May 19, 2021 May 6, 2021 May 6, 2021	n/a	n/a	n/a	
568,920.00	568,920.00		COA CSO Private	n/a	n/a	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	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	
891,660.00	891,660.00		COA CSO Private	n/a	n/a	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	n/a	n/a	n/a	
436,560.00	436,560.00		COA CSO Private	n/a	n/a	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	n/a	n/a	n/a	
317,460.00	317,460.00		COA CSO Private	n/a	n/a	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	n/a	n/a	n/a	
525,261.80	525,261.80		COA CSO Private	n/a	n/a	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	n/a	n/a	n/a	
715,910.00		715,910.00	COA CSO Private	n/a	n/a	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	June 8,2021 June 7,2021 June 7,2021	n/a	n/a	n/a	
57,994.50	57,994.50		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	
111,538.75	111,538.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69,842.80	69,842.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
104,297.25	104,297.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
145,320.00	145,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
186,800.25	186,800.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
157,704.25	157,704.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
72,139.50	72,139.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74,871.05	74,871.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
158,378.00	158,378.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
127,449.00	127,449.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77,727.00	77,727.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
52,614.90	52,614.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
119,800.00		119,800.00	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	
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
79,672.25	79,672.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
188,611.00	188,611.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
190,900.00		190,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77,334.00	77,334.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
153,390.00	153,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
89,496.50	89,496.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
115,885.95	115,885.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
62,762.00	62,762.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
199,620.20	199,620.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109,951.50	109,951.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107,850.00	107,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78,750.00	78,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
108,429.00		108,429.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
71,726.00	71,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
58,259.80	58,259.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
73,556.00	73,556.00		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	
56,115.00	56,115.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
158,204.50	158,204.50		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
99,840.00	99,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
176,204.20	176,204.20		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
196,510.98	196,510.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
69,999.74	69,999.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
186,904.00	186,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
87,120.00	87,120.00		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	
199,501.40	199,501.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
188,357.50	188,357.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
77,448.00	77,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78,564.00	78,564.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59,850.00	59,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
78,405.00	78,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
197,000.00	197,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
198,015.00	198,015.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
93,550.00		93,550.00	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	
74,066.25	74,066.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
187,950.75	187,950.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
109,455.00		109,455.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
74,934.45	74,934.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
79,454.00	79,454.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
171,330.00	171,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
188,259.00	188,259.00		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
94,047.00	94,047.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
107,500.00	107,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
105,300.00	105,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
59,000.00	59,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
80,723.00	80,723.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
136,040.00	136,040.00		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
74,185.00	74,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
57,075.00	57,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
72,900.00	72,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
98,366.40	98,366.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
142,358.00	142,358.00		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	
196,050.00		196,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2,711.40	2,711.40	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	
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	
9,996.82	9,996.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,390.00	21,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,048.00	42,046.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,317.00	23,317.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,124.00	38,124.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,723.00	28,723.00	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	
29,752.00	29,752.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,082.00	28,082.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,946.00	27,946.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,649.00	6,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,827.00	45,827.00	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	
17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,880.00	280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,287.35	38,287.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
9,885.00	9,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,560.00	5,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,850.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,830.00	46,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,612.65	49,612.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,754.75	39,754.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,834.40	28,834.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,470.60	9,470.60	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	
7,140.00	7,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
23,730.00	23,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,772.00	15,772.00	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	
14,250.00	14,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,235.00	32,235.00	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	
29,724.55	29,724.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,596.00	3,596.00	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	
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	
9,978.00	9,978.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,256.00	46,256.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,238.93	48,238.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,295.50	39,295.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,300.00	37,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,510.40	49,510.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,878.70	9,878.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
9,925.00	9,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,296.50	11,296.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,950.80	2,950.80	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	
29,999.80	29,999.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,330.92	27,330.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,273.06	19,273.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,188.89	10,188.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,840.00	11,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
9,000.00	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	
32,410.00	32,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,300.00	12,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,290.00	10,290.00	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
11,629.75	11,629.75	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	
28,458.00	28,458.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,958.00	9,958.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,989.70	9,989.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,998.13	19,998.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,940.00	41,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
11,060.00	11,060.00	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	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,836.02	9,836.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,079.00	35,079.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,015.00	15,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,913.00	14,913.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,208.75	27,208.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,948.75	16,948.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,104.00	18,104.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,028.05	30,028.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
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	
15,065.00	15,065.00	46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,067.00	36,067.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,383.93	17,383.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,676.00	46,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,130.50	46,130.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,870.88	18,870.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
44,100.00	44,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,556.00	18,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,974.00	14,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,765.00	3,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,129.00	5,129.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,400.00	7,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,207.00	44,207.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,950.00	46,950.00	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	

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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	
20,187.00	20,187.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,980.81	24,980.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,879.40	6,879.40	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	
29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,463.50	25,463.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
21,454.42	21,454.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,998.28	9,998.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,050.00	7,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,292.40	3,292.40	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	
13,639.00	13,639.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,336.50	37,336.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,999.49	7,999.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,590.00	8,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
169,994.20	169,994.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,716.00	1,716.00	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	
38,953.00	38,953.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,802.60	17,802.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
25,233.33	25,233.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,380.00	4,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,191.74	5,191.74	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	
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	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	
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	
9,977.00	9,977.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,862.34	24,862.34	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	

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	
29,999.55	29,999.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,794.87	15,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,279.00	25,279.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,840.00	11,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,020.00	4,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,181.96	11,181.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,030.00	3,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,245.00	43,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,734.95	32,734.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,550.00	8,550.00	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	
28,267.60	28,267.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,298.00	43,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,205.25	32,205.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,953.25	9,953.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,011.21	8,011.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,385.74	9,385.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,763.28	5,763.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
620.75	620.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,163.15	19,163.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,825.00	6,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,711.15	1,711.15	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	
21,835.00	21,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,840.00	24,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,840.00	24,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,960.00	5,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,973.00	49,973.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,540.00	7,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,383.00	47,383.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,429.00	3,429.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,476.80	24,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,462.15	18,462.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,572.00	5,572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,440.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,178.00	34,178.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,969.00	17,969.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,954.24	12,954.24	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	
48,570.00	48,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,240.00	2,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,775.00	2,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,550.00	9,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,515.50	9,515.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,070.00	2,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,878.50	27,878.50	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	
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	
17,700.00	17,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,750.00	9,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,975.90	49,975.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,887.00	16,887.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,883.50	24,883.50	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	
6,956.00	6,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,580.00	8,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PpP)			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	
9,797.00	9,797.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,668.84	5,668.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,375.00	7,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,634.80	15,634.80	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	
21,109.15	2,109.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,987.50	9,987.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,880.00	12,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
23,581.00	23,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,613.00	32,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,625.00	8,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,163.00	29,163.00	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	
18,754.00	18,754.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,585.00	15,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,271.00	6,271.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,700.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	

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	
20,956.00	20,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,946.20	49,946.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,865.00	29,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,555.00	9,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,500.00	42,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,880.00	17,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,889.25	24,889.25	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	

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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	
29,549.00	29,549.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,880.00	6,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,880.00	7,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,900.00	23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,755.00	9,755.00	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	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,930.00	9,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	