

MUNICIPALITY OF KAPALONG
PROCUREMENT MONITORING REPORT
as of Decemeber 31, 2021
2nd. 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
	Communication Repeater with Antenna System	MDRRMO	Public Bidding	n/a	June 1-2021	June 14, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 5, 2021	July 21, 2021	August 13, 2021	August 13, 2021	Dec. 7, 2021	Dec. 7, 2021	GOP MDRRM O Fund	1,056,150.00		1,056,150.00
1-07-03-010	Concreting of Core Local Road at Prk. 3B, Gabuyan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	June 1, 2021	June 14, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 5, 2021	July 21, 2021	July 29, 2021	Aug. 2, 2021	Nov. 8, 2021	Nov. 8, 2021	GOP 20% Dev't. Fund	2,000,000.00		2,000,000.00
1-07-03-010	Concreting of Core Local Road at Camuning Road to Bautista , Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	June 1, 2021	June 14, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 5, 2021	July 21, 2021	July 29, 2021	July 30, 2021	on-going	on-going	GOP 20% Dev't. Fund	4,361,000.00		4,361,000.00
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	Mayor's Office	Public Bidding	n/a	July 12, 2021	n/a	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	August 9,2021	August 12, 2021	August 13, 2021	August 18, 2021	August 18, 2021	GOP General Fund	883,196.00	883,196.00	
5-02-99-990	Drugs and Medicines	Mayor's Office	Public Bidding	n/a	July 12, 2021	n/a	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	August 9,2021	August 11, 2021	August 12, 2021	August 18,2021	August 18,2021	GOP General Fund	400,000.00	400,000.00	

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5-02-13-060	Spare parts for Repair and Maintenance of Other Transportation Equipment for KIA 2700 SHE 660	Mayor's Office	Public Bidding	n/a	July 12, 2021	n/a	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	August 3, 2021	August 6, 2021	August 9, 2021	August 13, 2021	August 13, 2021	GOP General Fund	239,014.00	239,014.00	
5-02-13-060	Spare Parts for repair and maintenance of Other Transportation Equipment for Mitsubishi Montero (SHE 861	Mayor's Office	Public Bidding	n/a	July 12, 2021	n/a	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	August 3, 2021	August 6, 2021	August 9, 2021	August 13, 2021	August 13, 2021	GOP General Fund	203,504.00	203,504.00	
5-02-13-060	Spare Parts for Repair and Maintenance of Other Transportation Equipment for KIA Bongo White (MB-8236)	Mayor's Office	Public Bidding	n/a	July 12, 2021	n/a	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	August 3, 2021	August 6, 2021	August 9, 2021	August 16, 2021	August 16, 2021	GOP General Fund	284,308.00	284,308.00	
5-02-03-990	Other Supplies use for COVID-19	Mayor's Office	Public Bidding	n/a	July 12, 2021	n/a	July 21, 2021	July 21, 2021	July 22, 2021	July 26, 2021	August 3, 2021	July 3, 2021	August 13, 2021	August 18, 2021	August 18, 2021	GOP General Fund	400,000.00	400,000.00	

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5-02-03-990	Other Supplies and materials for COVID-19	Mayor's Office	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	September 2,2021	September 3,2021	September 7,2021	September 7,2021	GOP General Fund	800,000.00	800,000.00	
1-07-04-990	Materials for the Rehabilitation of Kapalong Townsquare, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 3, 2021	September 3,2021	Sept. 7, 2021	Sept. 7, 2021	GOP General Fund	881,100.00		881,100.00
5-02-13-040	Materials for repair and Maintenance of Building and Other Structures (LIEPO, HRM, MDRRMO, Public market, River Walk, Public Transportation and Negosyo Center	Mayor's Office	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 3, 2021	Sept. 3, 2021	Sept. 8, 2021	Sept. 8, 2021	GOP General Fund	549,988.00	549,988.00	

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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
1-07-03-040	Materials for the Construction of Potable Water System at Sitio Tapayanon Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 3, 2021	Sept. 3, 2021	Sept. 8, 2021	Sept. 8, 2021	GOP General Fund	529,243.00		529,243.00
1-07-04-990	Materials for the Construction of Multi-Purpose Pavement at Ilaboon, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 8, 2021	Sept. 9, 2021	Sept. 15, 2021	Sept. 15,2021	GOP SB # 1-2021	450,725.00		450,725.00
1-07-04-010	Materials for the Improvement of Office Building at Municipal Compound, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 6, 2021	Sept. 7, 2021	Sept. 15,2021	Sept. 15,2021	GOP SB # 1-2021	244,586.00		244,586.00
5-02-99-990	Polo Shirt	Mayor's Office /Cultural Program	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 3, 2021	Sept. 3, 2021	Sept. 14, 2021	Sept. 14,2021	GOP General Fund	270,940.00	270,940.00	

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	Materials for the Construction of Sorting Facility at Trigo Area, Brgy. Capungagan, Kapalong, Davao del Norte	MDRRMO	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 7, 2021	Sept. 8, 2021	Sept. 16, 2021	Sept. 16, 2021	GOP Trust Fund	341,351.00		341,351.00
5-02-99-990	Catering Services (Meal)	Mayor's Office	Public Bidding	n/a	August 4,2021	n/a	August 17, 2021	August 17,2021	August 18,2021	August 20,2021	August 31,2021	Sept. 7, 2021	Sept. 8, 2021	Sept. 9 to Oct. 4, 2021	Sept. 9 to Oct. 4, 2021	GOP General Fund	349,440.00	349,440.00	
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	n/a	August 4, 2021	Aug. 17,2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 23, 2021	Sept. 24, 2021	Sept. 28, 2021	Sept. 28, 2021	GOP General Fund	2,000,000.00	2,000,000.00	
1-07-06-010	One (1) unit Van Type Vehicle (Brnad New) Nissan NV350 Urban	BAC Office	Public Bidding	n/a	August 4, 2021	Aug. 17,2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 20, 2021	Sept. 28, 2021	Sept. 28, 2021	Nov. 16, 2021	Nov. 16, 2021	GOP General Fund	1,700,000.00		1,700,000.00
1-07-02-010	Materials for the Site Development/P ublic Cemetery Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	August 4, 2021	Aug. 17,2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 23, 2021	Sept. 24, 2021	Oct. 4, 2021	Oct. 4, 2021	GOP 20% Dev't. Fund	1,529,288.60		1,529,288.60

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1-07-03-010	Concreting of Core Local Road at Abellera to Prk. 1 Aboid, Brgy. Pag-Asa, Kapalong, davao del Norte	MEO	Public Bidding	n/a	August 4, 2021	Aug. 17,2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 24, 2021	Sept. 27, 2021	on-going	on-going	GOP 20% Dev't. Fund 2021	3,300,000.00		3,300,000.00
1-07-05-021	Four (4) units Digital Duplicator machine	LSB	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 23, 2021	Sept. 24, 2021	Sept. 27, 2021	Sept. 27, 2021	GOP SEF	800,000.00		800,000.00
5-02-03-010	Office Supplies	LSB	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 21, 2021	Sept. 22,2021	Sept. 27, 2021	Sept. 27,2021	GOP SEF	999,780.00	999,780.00	
1-07-05-020	Two (2) units Photocopier Machine	KCAST	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Oct. 1,2021	Oct. 4, 2021	Oct. 11, 2021	Oct. 11, 2021	GOP Trust Fund	318,000.00		318,000.00
5-02-99-020	Modules	KCAST	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Oct. 04, 2021	Oct. 5, 2021	Oct. 11,2021	Oct. 11,2021	GOP Trust Fund	866,434.00	866,434.00	
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	Mayor's Office	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 21, 2021	Sept. 22,2021	Sept. 27, 2021	Sept. 27, 2021	GOP General Fund	441,598.00	441,598.00	

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5-02-13-050	Spare Parts for repair and Maintenance of Other Machinery & Equipments for HINO DT (SKL-507)	Mayor's Office	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 21, 2021	Sept. 22, 2021	Sept. 27, 2021	Sept. 27, 2021	GOP General fund	311,226.00	31,226.00	
5-02-03-990	Other Supplies	LSB	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 21, 2021	Sept. 22, 2021	Sept. 27, 2021	Sept. 27, 2021	GOP SEF	499,994.00	499,994.00	
5-02-03-100	Agricultural Supplies and Materials	MAGRO	Public Bidding	n/a	Aug. 16, 2021	n/a	Aug. 31, 2021	Aug. 31, 2021	Sept. 1, 2021	Sept. 3, 2021	Sept. 15, 2021	Oct. 25, 2021	Oct. 25, 2021	Nov. 19, 2021	Nov. 19, 2021	GOP General Fund	462,620.00	462,620.00	
5-02-03-990	Other Supplies and materials for COVID-19	Mayor's Office	Public Bidding	n/a	Aug. 23, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 13, 2021	Oct. 13, 2021	GOP General Fund	1,324,574.00	1,324,574.00	
1-07-03-020	Materials for the Rehabilitation of Main Canal at Lopez jaena, Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	August 9, 2021	Aug. 23, 2021	Sept. 3, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 15, 2021	Oct. 15, 2021	GOP 20% Dev't. Fund 2021	2,622,975.00		2,622,975.00
5-02-03-060	Food Packs and Domistic Supplies for IDP's	MDRRM O	Public Bidding	n/a	Sept. 6, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 13, 2021	Oct. 13, 2021	GOP General Fund	239,200.00	239,200.00	

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1-07-99-990	One (1) unit Generator Set	Mayor's Office	Public Bidding	n/a	Sept. 6, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 1, 2021	Oct. 4, 2021	Oct. 8, 2021	Oct. 8, 2021	GOP General Fund	264,000.00		264,000.00
5-02-03-990	Other Supplies for AFP/PNP Anti-Criminality Program	Mayor's Office/M POC	Public Bidding	n/a	Sept. 6, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 13, 2021	Oct. 13, 2021	GOP General Fund	740,746.00	740,746.00	
	Professional Services	Mayor's Office/Housing Program	Public Bidding	n/a	Sept. 6, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Nov. 9, 2021	Nov. 10, 2021	Dec. 7, 2021	Dec. 7, 2021	GOP General Fund	250,000.00	250,000.00	
1-07-03-020	Materials for the Improvement of Drainage System at Public Terminal, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 6, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 4, 2021	Oct. 5, 2021	Oct. 7, 2021	Oct. 7, 2021	GOP General Fund	290,734.75		290,734.75
	Materials for the Proposed Improvement of KCAST School Building	KCAST	Public Bidding	n/a	Sept. 6, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 16, 2021	Sept. 20, 2021	Sept. 29, 2021	Oct. 7, 2021	Oct. 11, 2021	Oct. 14, 2021	Oct. 14, 2021	GOP Trust Fund	399,218.50		399,218.50
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	Mayor's Office/M POC	Public Bidding	n/a	Sept. 14, 2021	N/A	Sept. 29, 2021	Sept. 29, 2021	Sept. 30, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 18, 2021	Oct. 20, 2021	Oct. 28, 2021	Oct. 28, 2021	GOP General Fund	441,598.00	441,598.00	

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1-07-99-990	Jetmatic Pump with Accessories	Mayor's Office	Public Bidding	n/a	Sept. 14,2021	N/A	Sept. 29,2021	Sept. 29, 2021	Sept. 30,2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 15, 2021	Oct. 15, 2021	GOP General Fund	499,998.00		499,998.00
5-02-99-990	Food Supplies in Support for COVID-19 Patients in Different Isolation Facilities	MDRRM O	Public Bidding	n/a	Sept. 14,2021	N/A	Sept. 29,2021	Sept. 29, 2021	Sept. 30,2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 18, 2021	Oct. 20,2021	Oct. 28, 2021	Oct. 28, 2021	GOP QRF	599,970.00		599,970.00
1-07-05-090	15 units Collapsible Tents (Open Type)	MDRRM O	Public Bidding	n/a	Sept. 14,2021	N/A	Sept. 29,2021	Sept. 29, 2021	Sept. 30,2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 15, 2021	Oct. 18, 2021	Nov. 12, 2021	Nov. 12, 2021	GOP MDRRM O Fund	375,000.00		375,000.00
1-07-05-070	9 sets Digital Portable radio with NTC License	MDRRM O	Public Bidding	n/a	Sept. 21, 2021	N/A	Sept. 29,2021	Sept. 29, 2021	Sept. 30,2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 18, 2021	Oct. 19, 2021	Nov. 29, 2021	Nov. 29, 2021	GOP MDRRM O Fund	199,500.00		199,500.00
5-02-03-990	Emergency Grab Kit for the Institutionalized of CBDRRM	MDRRM O	Public Bidding	n/a	Sept. 21, 2021	N/A	Sept. 29,2021	Sept. 29, 2021	Sept. 30,2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 18, 2021	Oct. 20, 2021	Oct. 26, 2021	Oct. 26, 2021	GOP MDRRM O Fund	562,500.00		562,500.00
5-02-03-990	25 units Water Dispenser (Hot, Cold and Warm)	Mayor's Office	Public Bidding	n/a	Sept. 21, 2021	N/A	Sept. 29,2021	Sept. 29, 2021	Sept. 30,2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 18, 2021	Oct. 20, 2021	Oct. 28, 2021	Oct. 28, 2021	GOP MDRRM O Fund	300,000.00	300,000.00	

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5-02-99-990	PPE and Supplies for Management of COVID 19	MDRRM O	Public Bidding	Sept. 13, 2021	Sept. 14, 2021	Sept. 23, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 11, 2021	Oct. 15, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 26, 2021	Oct. 26, 2021	GOP MDRRM Fund	2,250,000.00	2,250,000.00	
5-02-99-990	Supplies and Materials for prevention and Control of Widespread of Disease	MDRRM O	Public Bidding	Sept. 13, 2021	Sept. 14, 2021	Sept. 23, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 11, 2021	Oct. 15, 2021	Oct. 25, 2021	Oct. 26, 2021	Nov. 3, 2021	Nov. 3, 2021	GOP MDRRM O Fund	1,122,156.00	1,122,156.00	
	Various Books	KCAST	Public Bidding	Sept. 13, 2021	Sept. 14, 2021	Sept. 23, 2021	Oct. 6, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 11, 2021	Oct. 15, 2021	Oct. 26, 2021	Oct. 28, 2021	for delivery	for delivery	GOP Trust Fund	1,512,685.80	1,512,685.80	
5-02-03-990	Other Supplies and Materials for AFP/PNP Anti-Criminality Program	Mayor's Office /MPOC	Public Bidding	n/a	Oct. 5, 2021	n/a	Oct. 15, 2021	Oct. 15, 2021	Oct. 18, 2021	Oct. 20, 2021	Oct. 25, 2021	Nov. 2, 2021	Nov. 3, 2021	Nov. 9, 2021	Nov. 9, 2021	GOP General Fund	902,040.00	902,040.00	
5-02-03-990	Other Supplies for COVID-19	Mayor's Office	Public Bidding	n/a	Oct. 5, 2021	n/a	Oct. 15, 2021	Oct. 15, 2021	Oct. 18, 2021	Oct. 20, 2021	Oct. 25, 2021	Nov. 2, 2021	Nov. 3, 2021	Nov. 9, 2021	Nov. 9, 2021	GOP General fund	752,499.00	752,499.00	

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1-07-04-020	Materials for the Construction of One(1) unit Classroom at Sitio Marmol, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 5, 2021	n/a	Oct. 15, 2021	Oct. 15, 2021	Oct. 18, 2021	Oct. 20, 2021	Oct. 25, 2021	Oct. 28, 2021	Oct. 29, 2021	Nov. 4, 2021	Nov. 4, 2021	GOP SEF	149,216.00		149,216.00
1-07-02-010	Materials for Urban Greening Project at Vicenter Street, Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	Sept. 30, 2021	Oct. 5, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 29, 2021	Nov. 3, 2021	Nov. 10, 2021	Nov. 15, 2021	Nov. 16, 2021	Nov. 23, 2021	Nov. 23, 2021	GOP 20% Dev't. Fund 2021	2,059,900.00		2,059,900.00
1-07-06-010	One (1) unit Motor Vehicle Pick Up (Brand New)	Mayor's Office	Public Bidding	n/a	Oct. 5, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 29, 2021	Nov. 3, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 1, 2021	for delivery	for delivery	GOP General Fund	1,805,000.00		1,805,000.00
1-07-03-010	Concreting of Core Local Road at Prk. 3 to Brgy. Hall. Sua-on, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 5, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 29, 2021	Nov. 3, 2021	Nov. 10, 2021	Nov. 25, 2021	Nov. 29, 2021	on-going	on-going	GOP 20% Dev't. Fund 2021	2,000,000.00		2,000,000.00

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
300-21-09-001	Balai to Ata Manobo to Kamansi at Sitio Kamansi, Brgy. Florida, Kapalong, Davao del Norte	MEO	Public Bidding	Sept. 30,2021	Oct. 5, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 29,2021	Nov. 3,2021	Nov. 19, 2021	Nov. 25,2021	Nov. 29,2021	on going	on going	GOP Trust Fund	20,000,000.00		20,000,000.00
300-21-09-101	Balai Ugpa-Anan to Matig Tapayanon I at Sitio Mondol, Brgy. Gupitan, kapalong, Davao del Norte	MEO	Public Bidding	Sept. 30,2021	Oct. 5, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 29,2021	Nov. 3,2021	Nov. 23,2021	Dec. 1, 2021	Dec. 12, 2021	on-going	on-going	GOP Trust Fund	20,000,000.00		20,000,000.00
300-21-09-101	Balai Ugpa-Anan to Matig Tapayanon II at Sitio Mondol, Brgy. Gupitan, kapalong, Davao del Norte	MEO	Public Bidding	Sept. 30,2021	Oct. 5, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 29,2021	Nov. 3,2021	Nov. 23,2021	Dec. 1, 2021	Dec. 12, 2021	on-going	on-going	GOP Trust Fund	20,000,000.00		20,000,000.00

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
	Materials for repair and Maintenance of Building and Other Structures at OLD OPCEN MDRRMO Building at Municipal Compound, Maniki, Kapalong	Mayor's Office	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov. 23, 2021	Nov. 24, 2021	Dec. 2, 2021	Dec. 2, 2021	GOP	663,500.00		663,500.00
1-07-99-990	Installation of Transformer at Sitio Banate Capungagan, kapalong, Davao del Norte	MENRO	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov. 16,2021	Nov.17,2021	Nov. 26,2021	Nov. 26,2021	GOP General Fund	199,340.00		199,340.00
5-02-13-050	Spare Parts for repair and Maintenance of Other machinery & Equipment for HINO DT Series 300	Mayor's Office	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov.16,2021	Nov.17,2021	Nov.24,2021	Nov. 24,2021	GOP General Fund	219,178.00		
5-02-13-050	Spare Parts for repair and Maintenance of Other machinery & Equipments for manlift (SJK-390)	Mayor's Office	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov. 19,2021	Nov. 22,2021	Nov. 26,2021	Nov. 26, 2021	GOP General Fund	227,294.00	219,178.00	227,294.00

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
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA's	Mayor's Office	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov. 28,2021	Nov. 29,2021	Dec. 6, 2021	Dec. 6, 2021	GOP General Fund	645,922.00	645,992.00	
1-07-06-010	Five (5) units Motorcycle (Brnad new)	Mayor's Office	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov. 25,2021	Nov. 26,2021	Dec. 2,2021	Dec. 2,2021	GOP Gen. Fund	679,000.00		679,000.00
1-07-06-010	One (1) unit Utility Vehicle (Brand New)	Mayor's Office	Public Bidding	n/a	Oct. 18,2021	n/a	Oct. 28, 2021	Oct. 28,2021	Oct. 29,2021	Nov. 3,2021	Nov. 10,2021	Nov. 25,2021	Nov. 26,2021	Dec. 2,2021	Dec. 2,2021	GOP Gen. Fund	255,000.00		255,000.00
5-02-03-990	Other Supplies for IP Women Empowerment & Livelihood Assistance in (GIDA)	MSWDO/ Women Welfare Program	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 11,2021	Nov. 11,2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 24, 2021	Dec. 6,2021	Dec.7, 2021	Dec. 15, 2021	Dec. 15, 2021	GOP General Fund	399,952.00	399,952.00	
5-02-13-050	Spare Parts for repair and Maintenance of Machinery and Equipments for Motorpool	EEDMO	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 11,2021	Nov. 11,2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 24, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 7, 2021	Dec. 7, 2021	GOP General Fund	478,510.00	478,510.00	
	Other Supplies and Materials	MAGRO	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 11,2021	Nov. 11,2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 24, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 29, 2021	Dec. 29, 2021	GOP Trust Fund	878,150.00	878,150.00	

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
	Equipment Facilities for Tissue Culture laboratory	MAGRO	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 11,2021	Nov. 11,2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 24, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 29, 2021	Dec. 29, 2021	GOP Trust Fund	625,000.00	625,000.00	
	Chemical and Filtering Supplies	MAGRO	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 11,2021	Nov. 11,2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 24, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 29, 2021	Dec. 29, 2021	GOP Trust Fund	396,125.00	396,125.00	
	Materials for the Construction of Plant Nursery	MAGRO	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 11,2021	Nov. 11,2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 24, 2021	Dec. 1, 2021	Dec.1, 2021	Dec. 9, 2021	Dec. 9, 2021	GOP Trust Fund	284,175.00		284,175.00
	Agri Marine Supplies & Materials	MAGRO	Public Bidding	Oct. 26, 2021	Oct. 31, 2021	Nov. 11,2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Dec. 6, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 29, 2021	Dec. 29, 2021	GOP Trust Fund	1,965,725.00	1,965,725.00	
1-07-03-020	Materials for the Construction of Drainage System at Prk. 1, Brgy. Sampao, Kapalong	MEO	Public Bidding	Oct. 26, 2021	Oct. 31, 2021	Nov. 11,2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Dec. 6, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 15, 2021	GOP 20% Dev't. Fund 2021	1,004,918.00		1,004,918.00
1-07-03-020	Materials for the Construction of Drainage System at Town site, Maniki, Kapalong	MEO	Public Bidding	Oct. 26, 2021	Oct. 31, 2021	Nov. 11,2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Dec. 6, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 15, 2021	Dec. 15, 2021	GOP 20% Dev't. Fund 2021	2,578,356.50		2,578,356.50

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
	<i>E-Journal & Ebooks Subscription</i>	KCAST	Public Bidding	n/a	Oct. 31, 2021	n/a	Nov. 23, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 26, 2021	Dec. 6, 2021	Dec. 13, 2021	Dec. 13, 2021	for delivery	for delivery	GOP Trust Fund	288,956.00	288,956.00	
1-07-03-050	<i>Installation of Solar Panel at Old OPCEN</i>	MPDO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 17,2021	Dec. 17, 2021	for delivery	for delivery	GOP General Fund	555,000.00		555,000.00
1-07-07-010	<i>Evacuation Camp Cubicles</i>	MDRRM O	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 29, 2021	Dec. 31, 2021	for delivery	for delivery	GOP MDRRM O Fund	500,000.00		500,000.00
5-02-03-060	<i>Welfare Goods for Stockpiling of Goods and Emergency Paraphernalia</i>	MDRRM O	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 23, 2021	GOP General Fund	299,864.00	299,864.00	
5-02-03-990	<i>Other Supplies for the Prevention and Control of Widespread of Diseases</i>	MDRRM O	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 23, 2021	GOP General Fund	249,917.00	249,917.00	
5-02-03-990	<i>Other Supplies & Materials for BIDA Program on VSR's</i>	Mayor's Office/ MPOC	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 23, 2021	GOP General Fund	284,088.00	284,088.00	

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
5-02-13-040	Materials for Repair and Maintenance of Building and Other Structures - Mayor's Office Annex	Mayor's Office	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 19, 2021	Dec. 20,2021	Dec. 22,2021	Dec. 22,2021	GOP General Fund	303,861.00	303,861.00	
5-02-13-040	Materials for repair and Maintenance of Building and Other Structures for Kapalong Townsquare	Mayor's Office	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 19, 2021	Dec. 20,2021	Dec. 22,2021	Dec. 22,2021	GOP General Fund	508,594.00	508,594.00	
5-02-13-060	Spare Parts for repair and Maintenance of Other Transportation Equipment for MONTERO Mitsubishi She 861	Mayor's Office	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20, 2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 23, 2021	GOP General Fund	361,018.00	361,018.00	
1-07-03-010	Materials for the Rehabilitation of Hanging Foot Bridge at Sitio Bunawan, Brgy. Semong, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 22, 2021	Dec. 23, 2021	for delivery	for delivery	GOP	621,907.50		621,907.50

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
1-07-04-990	Materials for the Construction of Steel Stair Case at Municipal Compound Brgy. Maniki, Kapalong, Davao del	MEO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 17, 2021	Dec. 20, 2021	Dec. 22,2021	Dec. 22,2021	GOP SB # 2-2021	132,653.50		132,653.50
1-07-04-990	Materials for the Construction of perimeter Fence-D.A Compound, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20,2021	Dec. 21, 2021	Dec. 28, 2021	Dec. 28, 2021	GOP SB #2-2021	481,873.00		481,873.00
1-07-04-010	Materials for the Improvement of BFP- Sub-Station at Brgy. Teiburcia, Kapalong	MEO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 23, 2021	Dec. 27,2021	Dec. 29,2021	Dec. 29,2021	GOP SB #2-2021	297,759.60		294,759.60
5-02-03-990	Other Supplies for Operationalization of MDRRMO	MDRRMO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20,2021	Dec. 21, 2021	Dec. 22,2021	Dec. 22,2021	GOP MDRRMO Fund	230,800.00	230,800.00	
5-02-03-990	Twenty (2) unit Medical Oxygen Tank	MDRRMO	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20,2021	Dec. 21, 2021	Dec. 22,2021	Dec. 22,2021	GOP MDRRMO Fund	272,000.00	272,000.00	
5-02-03-990	Other Supplies for SPORTS Development Activity	SPORTS Section	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 20,2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 23, 2021	GOP Gen. Fund	504,380.00	504,380.00	

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
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	n/a	Nov. 18, 2021	n/a	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 2, 2021	Dec. 13, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 21, 2021	Dec. 21, 2021	GOP SB # 2-2021	999,000.00	999,000.00	
1-07-06-010	One (1) unit Motor Vehicle - Elf Open (Brand New)	Mayor's Office	Public Bidding	n/a	Nov. 18, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 31, 2021	Dec. 31, 2021	GOP SB #2 - 2021	1,760,000.00		1,760,000.00
5-02-11-990	Professional Services	Housing Program	Public Bidding	n/a	Nov. 18, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 24, 2021	Dec. 27, 2021	for delivery	for delivery	GOP General fund	1,400,000.00	1,400,000.00	
5-02-03-990	Other Supplies and Materials for COVID 19	Mayor's Office	Public Bidding	n/a	Nov. 18, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 29, 2021	Dec. 29, 2021	GOP General Fund	1,520,000.00	1,520,000.00	
	Various Books	KCAST	Public Bidding	n/a	Nov. 18, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 24, 2021	Dec. 28, 2021	for delivery	for delivery	GOP Trust Fund	1,122,229.40		1,122,229.40
	Various Books	KCAST	Public Bidding	n/a	Nov. 18, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 27, 2021	Dec. 28, 2021	for delivery	for delivery	GOP Trust Fund	1,122,229.40		1,122,229.40
1-07-03-010	Road Concreting at Bautista Area, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Nov. 18, 2021	Nov. 29, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 29, 2021	on-going	on-going	GOP SB# 2-2021	3,100,000.00		3,100,000.00
5-02-03-990	Other Supplies and Materials	Mayor's Office	Public Bidding	n/a	Nov. 30, 2021	n/a	Dec. 13, 2021	Dec. 13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 29, 2021	Dec. 29, 2021	GOP General Fund	522,493.00	522,493.00	

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
5-02-03-990	Food Subsistence	Mayor's Office	Public Bidding	n/a	Nov. 30,2021	n/a	Dec. 13, 2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 29,2021	Dec. 29,2021	GOP General Fund	878,880.00	878,880.00	
5-02-99-990	Supplies and Materials for Isolation Facility Management	MDRRMO	Public Bidding	n/a	Nov. 30,2021	n/a	Dec. 13, 2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 29,2021	Dec. 29,2021	GOP General Fund	350,000.00	350,000.00	
5-02-99-990	Catering Services (Meal/Snack)	Mayor's Office	Public Bidding	n/a	Nov. 30,2021	n/a	Dec. 13, 2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 28-29,2021	Dec. 28-29,2021	GOP General Fund	474,500.00	474,500.00	
5-02-13-050	Farm Tractor Spare Parts	MAGRO	Public Bidding	n/a	Nov. 30,2021	n/a	Dec. 13, 2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 29,2021	Dec. 29,2021	Dec. 29,2021	GOP General Fund	262,600.00	262,600.00	
	Construction of Trichoderma Village Level Biocon laboratory	MAGRO	Public Bidding	n/a	Nov. 18,2021	n/a	Dec. 13, 2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 28,2021	Dec. 29, 2021	on-going	on-going	GOP Trust Fund	700,000.00		700,000.00
5-02-03-990	Other Supplies	Mayor's Office	Public Bidding	n/a	Dec. 3, 2021	n/a	Dec. 13,2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 29,2021	Dec. 29,2021	GOP General Fund	849,960.00	849,960.00	
5-02-03-990	Other Supplies and Materials for AFP/PNP Anti-Criminality Program	Mayor's Office	Public Bidding	n/a	Dec. 3, 2021	n/a	Dec. 13,2021	Dec. 13,2021	Dec. 14,2021	Dec. 15, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 29,2021	Dec. 29,2021	GOP General Fund	273,975.00	273,975.00	

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
	Diesel & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	n/a	n/a	Trust Fund	642,199.90	642,199.90	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 27,2021	July 28,2021	July 29,2021	n/a	n/a	General Fund	221,724.00	221,724.00	
5-02-13-030	Gasoline, Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 22,2021	July 23,2021	July 26,2021	n/a	n/a	General Fund	433,326.00	433,326.00	

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
5-02-99-080	Diesel	ABC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 21,2021	July 22,2021	July 23,2021	n/a	n/a	General Fund	81,030.00	81,030.00	
5-02-99-990	Meals	MHO	Small Value Procurement	n/a	July 8,2021 to July 12,2021	n/a	n/a	July 12,2021	n/a	n/a	July 13,2021	July 14,2021	July 15,2021	July 30,2021	July 30,2021	General Fund	120,000.00	120,000.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	July 29,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	August 11,2021	August 11,2021	General Fund	55,450.00	55,450.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	July 30,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	August 10,2021	August 10,2021	General Fund	65,926.00	65,926.00	
5-02-03-080	Diesel	VMO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 19,2021	July 21,2021	July 22,2021	n/a	n/a	General Fund	68,448.00	68,448.00	

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
5-02-03-090	Gasoline & Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 21,2021	July 22,2021	July 23,2021	n/a	n/a	General Fund	433,326.00	433,326.00	
5-02-03-090	Diesel, Gasoline & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 28,2021	July 29,2021	July 30,2021	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	July 24,2021 to July 27,2021	n/a	n/a	July 27,2021	n/a	n/a	July 28,2021	July 29,2021	July 30,2021	August 2,2021	August 2,2021	General Fund	126,832.00	126,832.00	
5-02-03-090	Diesel, Gasoline & Oil	MHO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 15,2021	July 16,2021	July 19,2021	n/a	n/a	General Fund	90,297.80	90,297.80	

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
0342-1197-51	Gasoline & Diesel	TOURISM	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 5,2021	July 6,2021	July 7,2021	n/a	n/a	General Fund	55,000.00	55,000.00	
5-02-03-090	Gasoline, Diesel & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 28,2021	July 29,2021	July 30,2021	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 10,2021	August 11,2021	August 12,2021	n/a	n/a	General Fund	221,724.00	221,724.00	

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
	Diesel & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 17,2021	August 18,2021	August 19,2021	n/a	n/a	Trust Fund	642,199.90	642,199.90	
5-02-03-010	Office Supplies	KCAST	Shopping	n/a	August 11,2021 to August 16,2021	n/a	n/a	August 16,2021	n/a	n/a	August 17,2021	August 18,2021	August 19,2021	August 20,2021	August 20,2021	Trust Fund	99,994.00	99,994.00	
5-02-03-080	Laboratory Supplies	MHO	Small Value Procurement	n/a	August 11,2021 to August 16,2021	n/a	n/a	August 16,2021	n/a	n/a	August 17,2021	August 18,2021	August 19,2021	August 23,2021	August 23,2021	General Fund	67,000.00	67,000.00	
1-07-05-030	Laptop	MHRMO	Shopping	n/a	August 5,2021 to August 9,2021	n/a	n/a	August 9,2021	n/a	n/a	August 10,2021	August 11,2021	August 12,2021	August 13,2021	August 13,2021	General Fund	197,499.00		197,499.00
05-02-03-090	Gasoline & Diesel	KCAST	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 10,2021	August 11,2021	August 12,2021	n/a	n/a	Trust Fund	63,322.00	63,322.00	

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
416-0062	Ink Tank Printer & 3 in 1 Printer	KCAST	Shopping	n/a	August 7,2021 to August 10,2021	n/a	n/a	August 10,2021	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	August 19,2021	August 19,2021	Trust Fund	56,996.00		56,996.00
416-0062	Office Supplies	KCAST	Shopping	n/a	August 7,2021 to August 10,2021	n/a	n/a	August 10,2021	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	August 19,2021	August 19,2021	Trust Fund	195,180.00	195,180.00	
1-07-05-030	Desktop Computer	MENRO	Shopping	n/a	August 5,2021 to August 9,2021	n/a	n/a	August 9,2021	n/a	n/a	August 10,2021	August 11,2021	August 12,2021	August 23,2021	August 23,2021	General Fund	55,000.00		55,000.00
1-07-05-030	Portable PC & Ink Tank Printer	MENRO	Shopping	n/a	August 5,2021 to August 9,2021	n/a	n/a	August 9,2021	n/a	n/a	August 10,2021	August 11,2021	August 12,2021	August 13,2021	August 13,2021	General Fund	60,000.00		60,000.00
5-02-03-090	Diesel, Gasoline & Oil	EEDMO-Motorpool	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 16,2021	August 17,2021	August 18,2021	n/a	n/a	General Fund	100,000.00	100,000.00	
1-07-05-030	IT Supplies	MHRMO	Shopping	n/a	August 5,2021 to August 9,2021	n/a	n/a	August 9,2021	n/a	n/a	August 10,2021	August 11,2021	August 12,2021	August 13,2021	August 13,2021	General Fund	139,700.00		139,700.00
5-02-99-990	Meals	Cultural Office	Small Value Procurement	n/a	July 13,2021 to July 16,2021	n/a	n/a	July 16,2021	n/a	n/a	July 19,2021	July 21,2021	July 22,2021	August 1,2021	August 1,2021	General Fund	100,000.00	100,000.00	

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
5-02-03-090	Diesel	VMO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	n/a	n/a	General Fund	152,880.00	152,880.00	
1-07-05-030	Desktop Computer with Accessories	MACCO	Shopping	n/a	August 7,2021 to August 10,2021	n/a	n/a	August 10,2021	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	August 13,2021	August 13,2021	General Fund	70,000.00		70,000.00
416-0062	Office Equipment	KCAST	Shopping	n/a	August 18,2021 to August 23,2021	n/a	n/a	August 23,2021	n/a	n/a	August 24,2021	August 25,2021	August 26,2021	September 1,2021	September 1,2021	General Fund	50,998.00		50,998.00
5-02-03-990	Office Supplies	KCAST	Shopping	n/a	August 25,2021 to August 31,2021	n/a	n/a	August 31,2021	n/a	n/a	September 1,2021	September 2,2021	September 3,2021	September 7,2021	September 7,2021	General Fund	91,051.00	91,051.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	August 25,2021 to August 31,2021	n/a	n/a	August 31,2021	n/a	n/a	September 1,2021	September 2,2021	September 3,2021	September 6,2021	September 6,2021	General Fund	90,810.00	90,810.00	
	Diesel	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 24,2021	August 25,2021	August 26,2021	n/a	n/a	General Fund	642,199.90	642,199.90	

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	MSWDO/PWD	Small Value Procurement	n/a	July 28,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	August 10,2021	August 10,2021	General Fund	80,000.00	80,000.00	
5-02-99-050	Rent for Room Accomodation	MAYOR'S OFFICE	Small Value Procurement	n/a	August 7,2021 to August 10,2021	n/a	n/a	August 10,2021	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	August 13-31,2021	August 13-31,2021	General Fund	100,000.00	100,000.00	
5-02-03-090	Diesel, Gasoline & Oil	EEDMO-Motorpol	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 24,2021	August 25,2021	August 26,2021	n/a	n/a	General Fund	100,000.00	100,000.00	
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	n/a	n/a	General Fund	267,170.00	267,170.00	
5-02-03-060	Other Supplies	MDRRMO	Small Value Procurement	n/a	August 12,2021 to August 16,2021	n/a	n/a	August 16,2021	n/a	n/a	August 17,2021	August 18,2021	August 19,2021	August 20,2021	August 20,2021	General Fund	139,490.00	139,490.00	

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
5-02-03-090	Diesel	SBO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 18,2021	August 19,2021	August 20,2021	n/a	n/a	General Fund	195,650.00	195,650.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 24,2021	August 24,2021	August 25,2021	n/a	n/a	General Fund	433,326.00	433,326.00	
1-07-05-090	Medical Oxygen Tank	MDRRMO	Small Value Procurement	n/a	August 18,2021 to August 23,2021	n/a	n/a	August 23,2021	n/a	n/a	August 24,2021	August 25,2021	August 26,2021	August 27,2021	August 27,2021	General Fund	197,200.00		197,200.00

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
5-02-03-090	Diesel & Oil	MDRRMO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 16,2021	August 17,2021	August 18,2021	n/a	n/a	General Fund	99,990.00	99,990.00	
5-02-99-990	Other Supplies	PESO	Small Value Procurement	n/a	August 20,2021 to August 23,2021	n/a	n/a	August 23,2021	n/a	n/a	August 24,2021	August 25,2021	August 26,2021	August 27,2021	August 27,2021	General Fund	66,997.00	66,997.00	
5-02-99-990	Meals & Snacks	MSWDO/Elderly Welfare	Small Value Procurement	n/a	July 28,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	August 13,2021	August 13,2021	General Fund	70,000.00	70,000.00	
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	June 26,2021 to June 29,2021	n/a	n/a	June 29,2021	n/a	n/a	June 30,2021	July 2,2021	Juky 5,2021	July 5,2021	July 5,2021	General Fund	133,905.00	133,905.00	
5-02-99-080	Diesel	M.O/ABC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 31,2021	September 1,2021	September 2,2021	n/a	n/a	General Fund	180,000.00	180,000.00	

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
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 26,2021	August 27,2021	August 31,2021	n/a	n/a	General Fund	267,170.00	267,170.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 2,2021	September 3,2021	September 6,2021	n/a	n/a	General Fund	199,365.00	199,365.00	
5-02-03-090	Diesel & Oil	EEDMO-Motorpool	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 14,2021	September 15,2021	September 16,2021	n/a	n/a	General Fund	100,000.00	100,000.00	

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
5-02-03-090	Diesel, Gasoline & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16,2021	September 17,2021	September 20,2021	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	August 7,2021 to August 10,2021	n/a	n/a	August 10,2021	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	n/a	n/a	General Fund	170,320.00	170,320.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	August 7,2021 to August 10,2021	n/a	n/a	August 10,2021	n/a	n/a	August 11,2021	August 12,2021	August 13,2021	n/a	n/a	General Fund	63,131.00	63,131.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 7,2021	September 8,2021	September 9,2021	n/a	n/a	General Fund	69,992.00	69,992.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	June 30,2021 to July 5,2021	n/a	n/a	July 5,2021	n/a	n/a	July 6,2021	July 7,2021	July 8,2021	July 9,2021	July 9,2021	General Fund	85,194.00	85,194.00	
1-07-05-030	Desktop Computer and Printer	M.O/LEIPO	Shopping	n/a	September 3,2021 to September 6,2021	n/a	n/a	September 6,2021	n/a	n/a	September 7,2021	September 8,2021	September 9,2021	September 10,2021	September 10,2021	General Fund	85,000.00		85,000.00

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
5-02-03-990	Electrical Supplies	KCAST	Small Value Procurement	n/a	September 2,2021 to September 6,2021	n/a	n/a	September 6,2021	n/a	n/a	September 7,2021	September 8,2021	September 9,2021	September 13,2021	September 13,2021	General Fund	84,794.00	84,794.00	
5-02-03-990	Janitorial Supplies	KCAST	Small Value Procurement	n/a	September 2,2021 to September 6,2021	n/a	n/a	September 6,2021	n/a	n/a	September 7,2021	September 8,2021	September 9,2021	September 13,2021	September 13,2021	General Fund	146,860.00	146,860.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	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	July 2,2021	July 5,2021	July 5,2021	General Fund	78,225.00	78,225.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	September 18,2021 to September 21,2021	n/a	n/a	September 21,2021	n/a	n/a	September 22,2021	September 23,2021	September 24,2021	September 24,2021	September 24,2021	General Fund	190,000.00	190,000.00	
5-02-99-990	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	September 11,2021 to September 14,2021	n/a	n/a	September 14,2021	n/a	n/a	September 15,2021	September 16,2021	September 17,2021	September 17,2021	September 17,2021	General Fund	199,050.00	199,050.00	
5-02-99-990	Medicines	MDRRMO	Small Value Procurement	n/a	September 14,2021 to September 17,2021	n/a	n/a	September 17,2021	n/a	n/a	September 20,2021	September 21,2021	September 22,2021	September 22,2021	September 22,2021	General Fund	199,000.00	199,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 13,2021	September 14,2021	September 15,2021	n/a	n/a	General Fund	267,170.00	267,170.00	

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
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 7,2021	September 8,2021	September 9,2021	n/a	n/a	General Fund	213,728.00	213,728.00	
5-02-03-010	Office Supplies	MHO	Shopping	n/a	September 7,2021 to September	n/a	n/a	September 10,2021	n/a	n/a	September 13,2021	September 14,2021	September 15,2021	September 15,2021	September 15,2021	General Fund	83,120.00	83,120.00	
5-02-99-990	Catering Services	MHRMO	Small Value Procurement	n/a	September 11,2021 to September 14,2021	n/a	n/a	September 14,2021	n/a	n/a	September 15,2021	September 16,2021	September 17,2021	September 17,2021	September 17,2021	General Fund	162,500.00	162,500.00	
5-02-99-990	Other Supplies	MCRO	Small Value Procurement	n/a	August 17,2021 to August 20,2021	n/a	n/a	August 20,2021	n/a	n/a	August 23,2021	August 24,2021	August 25,2021	September 6,2021	September 6,2021	General Fund	88,224.00	88,224.00	
5-02-99-990	Meals & Snacks	MSWDO	Small Value Procurement	n/a	August 21,2021 to August 24,2021	n/a	n/a	August 24,2021	n/a	n/a	August 25,2021	August 26,2021	August 27,2021	September 26,2021	September 26,2021	General Fund	60,000.00	60,000.00	
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	n/a	July 28,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	September 29,2021	September 29,2021	General Fund	149,999.00	149,999.00	
1-07-05-020	2.5 Window Type Airconditioner	TRIBAL	Shopping	n/a	July 29,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	September 14,2021	September 14,2021	General Fund	70,000.00		70,000.00

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
1-07-05-030	Computer Server	MHRMO	Shopping	n/a	September 7,2021 to September	n/a	n/a	September 10,2021	n/a	n/a	September 13,2021	September 14,2021	September 15,2021	September 15,2021	September 15,2021	General Fund	175,000.00		175,000.00
416-0062	Office Supplies	KCAST	Shopping	n/a	September 18,2021 to September 21,2021	n/a	n/a	September 21,2021	n/a	n/a	September 22,2021	September 23,2021	September 24,2021	September 27,2021	September 27,2021	General Fund	184,248.00	184,248.00	
1-07-05-030	Cabinet & Office Table	MACCO	Shopping	n/a	September 18,2021 to September	n/a	n/a	September 21,2021	n/a	n/a	September 22,2021	September 23,2021	September 24,2021	September 27,2021	September 27,2021	General Fund	159,900.00		159,900.00
5-02-99-990	Meals & Snacks	M.O/LPC	Small Value Procurement	n/a	September 8,2021 to September 13,2021	n/a	n/a	September 13,2021	n/a	n/a	September 14,2021	September 15,2021	September 16,2021	September 21,2021	September 21,2021	General Fund	60,000.00	60,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 7,2021	October 8,2021	October 11,2021	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 4,2021	October 5,2021	October 6,2021	n/a	n/a	General Fund	160,000.00	160,000.00	

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
5-02-03-090	Diesel & Oil	EEDMO-Motorpool	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 22,2021	September 23,2021	September 24,2021	n/a	n/a	General Fund	100,000.00	100,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 16,2021	September 17,2021	September 20,2021	n/a	n/a	General Fund	213,728.00	213,728.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 29,2021	September 30,2021	October 1,2021	n/a	n/a	General Fund	267,170.00	267,170.00	

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	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 29,2021	September 30,2021	October 1,2021	n/a	n/a	General Fund	150,000.00	150,000.00	
5-02-99-990	Rent for Room Accomodation	MDRRMO	Small Value Procurement	n/a	September 11,2021 to September 14,2021	n/a	n/a	September 14,2021	n/a	n/a	September 15,2021	September 16,2021	September 17,2021	September 17,2021 to September 28,2021	September 17,2021 to September 28,2021	General Fund	200,000.00	200,000.00	
5-02-03-990	Other Supplies	MHRMO	Small Value Procurement	n/a	July 30,2021 to August 2,2021	n/a	n/a	August 2,2021	n/a	n/a	August 3,2021	August 4,2021	August 5,2021	October 15,2021	October 15,2021	General Fund	174,000.00	174,000.00	
1-07-04-020	Materials for the Rehab of Concrete Drainage	MEO	Small Value Procurement	n/a	August 21,2021 to August 24,2021	n/a	n/a	August 24,2021	n/a	n/a	August 25,2021	August 26,2021	August 27,2021	September 17,2021	September 17,2021	General Fund	65,127.00		65,127.00
5-02-03-070	Drugs and Medicines	MHRMO	Small Value Procurement	n/a	October 6,2021 to October 11,2021	n/a	n/a	October 11,2021	n/a	n/a	October 12,2021	October 13,2021	October 14,2021	October 15,2021	October 15,2021	General Fund	199,390.00	199,390.00	
5-02-03-990	Other Supplies	CAO/MC DC Program	Small Value Procurement	n/a	October 9,2021 to October 12,2021	n/a	n/a	October 12,2021	n/a	n/a	October 13,2021	October 14,2021	October 15,2021	October 18,2021	October 18,2021	General Fund	197,544.00	197,544.00	
1-07-04-990	Materials for the Rehab of Water Treatment Facility	MEO	Small Value Procurement	n/a	August 21,2021 to August 24,2021	n/a	n/a	August 24,2021	n/a	n/a	August 25,2021	August 26,2021	August 27,2021	September 17,2021	September 17,2021	General Fund	69,580.00		69,580.00

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	Proliant DL 360 (HP)	MHRMO	Shopping	n/a	September 7,2021 to September	n/a	n/a	September 10,2021	n/a	n/a	September 13,2021	September 14,2021	September 15,2021	September 15,2021	September 15,2021	General Fund	175,000.00		175,000.00
5-02-03-090	Diesel & Oil	EEDMO-Motorpool	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 11,2021	October 12,2021	October 13,2021	n/a	n/a	General Fund	100,000.00	100,000.00	
5-02-03-090	Diesel & Oil	EEDMO-Motorpool	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 11,2021	October 12,2021	October 13,2021	n/a	n/a	General Fund	100,000.00	100,000.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	August 25,2021 to August 31,2021	n/a	n/a	August 31,2021	n/a	n/a	September 1,2021	September 2,2021	September 3,2021	September 6,2021	September 6,2021	General Fund	99,980.00	99,980.00	
5-02-11-020	Office Supplies	COA	Shopping	n/a	August 17,2021 to August 20,2021	n/a	n/a	August 20,2021	n/a	n/a	August 23,2021	August 24,2021	August 25,2021	August. 27,2021	August. 27,2021	General Fund	101,468.00	101,468.00	

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
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 14,2021	September 15,2021	September 16,2021			General Fund	599,996.00	599,996.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 14,2021	October 15,2021	October 18,2021	n/a	n/a	General Fund	106,862.00	106,862.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 28,2021	October 29,2021	November 2,2021	n/a	n/a	General Fund	176,330.00	176,330.00	

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
5-02-03-090	Diesel & Gasoline	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 27,2021	October 28,2021	October 29,2021	n/a	n/a	General Fund	110,000.00	110,000.00	
5-02-03-090	Diesel	SBO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 15,2021	November 16,2021	November 17,2021	n/a	n/a	General Fund	373,395.00	373,395.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	n/a	n/a	General Fund	213,728.00	213,728.00	

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
5-02-03-090	Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	n/a	n/a	General Fund	170,000.00	170,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 2,2021	November 3,2021	November 4,2021	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-03-090	Diesel	VMO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 2,2021	November 3,2021	November 4,2021	n/a	n/a	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
1-07-05-030	Desktop Computer with Printer	SBO	Shopping	n/a	August 3,2021 to August 6,2021	n/a	n/a	August 6,2021	n/a	n/a	August 9,2021	August 10,2021	August 11,2021	August 27,2021	August 27,2021	General Fund	70,000.00		70,000.00
5-02-99-990	Vegetable Seeds	Women Welfare	Small Value Procurement	n/a	August 18,2021 to August 23,2021	n/a	n/a	August 23,2021	n/a	n/a	August 24,2021	August 25,2021	August 26,2021	August 26,2021	August 26,2021	General Fund	100,000.00	100,000.00	
5-02-03-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	October 21,2021 to October 25,2021	n/a	n/a	October 25,2021	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	October 29,2021	October 29,2021	General Fund	71,028.00	71,028.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	September 22,2021 to September 27,2021	n/a	n/a	September 27,2021	n/a	n/a	September 28,2021	September 29,2021	September 30,2021	October 1,2021	October 1,2021	General Fund	117,000.00	117,000.00	
5-02-03-010	Office Supplies	MTO	Shopping	n/a	October 23,2021 to October	n/a	n/a	October 26,2021	n/a	n/a	October 27,2021	October 28,2021	October 29,2021	October 29,2021	October 29,2021	General Fund	60,948.00	60,948.00	
5-02-99-990	Meals & Snacks	M.O/LCP C	Small Value Procurement	n/a	October 21,2021 to October	n/a	n/a	October 25,2021	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	October 28,2021	October 28,2021	General Fund	99,000.00	99,000.00	
5-02-99-990	Meals & Snacks	MSWDO/ Early Childhood care and	Small Value Procurement	n/a	October 21,2021 to October 25,2021	n/a	n/a	October 25,2021	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	October 28,2021	October 28,2021	General Fund	80,000.00	80,000.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	October 14,2021 to October 18,2021	n/a	n/a	October 18,2021	n/a	n/a	October 19,2021	October 20,2021	October 21,2021	October 25,2021	October 25,2021	General Fund	92,043.00	92,043.00	
1-07-05-090	Rescue Equipment	KCAST	Shopping	n/a	October 14,2021 to October 18,2021	n/a	n/a	October 18,2021	n/a	n/a	October 19,2021	October 20,2021	October 21,2021	October 22,2021	October 22,2021	General Fund	197,625.00		197,625.00
5-02-13-040	Materials for Repainting of KCAST Offices	KCAST	Small Value Procurement	n/a	November 11,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 22,2021	November 22,2021	General Fund	80,000.00	80,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	Office Supplies	KCAST	Shopping	n/a	November 11,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 22,2021	November 22,2021	General Fund	103,551.00	103,551.00	
5-02-13-060	Repair & Maintenance-Transportation Equipment for	M.O/MP OC	Small Value Procurement	n/a	September 2,2021 to September 6,2021	n/a	n/a	September 6,2021	n/a	n/a	September 7,2021	September 8,2021	September 9,2021	September 10,2021	September 10,2021	General Fund	117,398.00	117,398.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	October 12,2021 to October 15,2021	n/a	n/a	October 15,2021	n/a	n/a	October 18,2021	October 19,2021	October 20,2021	October 22,2021	October 22,2021	General Fund	117,000.00	117,000.00	
5-02-99-990	Meals & Snacks	M.O/CAO	Small Value Procurement	n/a	October 8,2021 to October 11,2021	n/a	n/a	October 11,2021	n/a	n/a	October 12,2021	October 13,2021	October 14,2021	October 15,2021	October 15,2021	General Fund	130,000.00	130,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	October 12,2021 to October 15,2021	n/a	n/a	October 15,2021	n/a	n/a	October 18,2021	October 19,2021	October 20,2021	October 21,2021	October 21,2021	General Fund	51,000.00	51,000.00	
5-02-13-040	Materials for The Repair & Mainte. Bldg. & Other	ADMIN	Small Value Procurement	n/a	September 15,2021 to September 20,2021	n/a	n/a	September 20,2021	n/a	n/a	September 21,2021	September 22,2021	September 23,2021	September 24,2021	September 24,2021	General Fund	84,208.00	84,208.00	
5-02-99-990	Other Supopies	Women Welfare	Small Value Procurement	n/a	September 11,2021 to September	n/a	n/a	September 14,2021	n/a	n/a	September 15,2021	September 16,2021	September 17,2021	November 26,2021	November 26,2021	General Fund	150,000.00	150,000.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	November 11,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 22,2021	November 22,2021	General Fund	72,750.00	72,750.00	
5-02-03-010	Office Supplies	MHO	Shopping	n/a	November 13,2021 to November	n/a	n/a	November 16,2021	n/a	n/a	November 17,2021	November 18,2021	November 19,2021	November 22,2021	November 22,2021	General Fund	86,480.00	86,480.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	October 27,2021 to November 2,2021	n/a	n/a	November 2,2021	n/a	n/a	November 3,2021	November 4,2021	November 5,2021	November 17,2021	November 17,2021	General Fund	117,000.00	117,000.00	

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	DILG	Small Value Procurement	n/a	October 21,2021 to October 25,2021	n/a	n/a	October 25,2021	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	October 29,2021 to November 2,8,9,10,11,12,15,16,18,22,26,29	October 29,2021 to November 6,18,22,26,29	General Fund	88,995.00	88,995.00	
5-02-99-990	Rent for Room Accomodation	MDRRMO	Small Value Procurement	n/a	October 29,2021 to November 2,2021	n/a	n/a	November 2,2021	n/a	n/a	November 3,2021	November 4,2021	November 5,2021	November 4 - 20,2021	November 4 - 20,2021	General Fund	200,000.00	200,000.00	
439-0490	Office Supplies	Maniki Central Speed Center	Shopping	n/a	October 26,2021 to October 29,2021	n/a	n/a	October 29,2021	n/a	n/a	November 2,2021	November 3,2021	November 4,2021	November 19,2021	November 19,2021	General Fund	100,000.00	100,000.00	
1-07-99-990	Camera	MIO	Shopping	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	November 25,2021	November 25,2021	General Fund	69,999.00		69,999.00
5-02-03-990	Other Supplies	Cultural Office	Small Value Procurement	n/a	November 6,2021 to November 9,2021	n/a	n/a	November 9,2021	n/a	n/a	November 10,2021	November 11,2021	November 12,2021	November 16,2021	November 16,2021	General Fund	100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	Cultural Office	Small Value Procurement	n/a	November 6,2021 to November 9,2021	n/a	n/a	November 9,2021	n/a	n/a	November 10,2021	November 11,2021	November 12,2021	November 17-26,2021	November 17-26,2021	General Fund	52,500.00	52,500.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 15,2021	November 16,2021	November 17,2021	n/a	n/a	General Fund	160,280.00	160,280.00	

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
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 10,2021	November 11,2021	November 12,2021	n/a	n/a	General Fund	146,930.00	146,930.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 18,2021	October 19,2021	October 20,2021	n/a	n/a	General Fund	599,996.00	599,996.00	
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	n/a	n/a	General Fund	625,170.00	625,170.00	

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
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 17,2021	November 18,2021	November 19,2021	n/a	n/a	General Fund	625,170.00	625,170.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 28,2021	October 29,2021	November 2,2021	n/a	n/a	General Fund	149,984.00	149,984.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 27,2021	October 28,2021	October 29,2021	n/a	n/a	General Fund	213,728.00	213,728.00	

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
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 18,2021	November 19,2021	November 22,2021	n/a	n/a	General Fund	625,170.00	625,170.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 14,2021	October 15,2021	October 18,2021	n/a	n/a	General Fund	599,996.00	599,996.00	
5-02-03-090	Diesel, Gasoline & Oil	MDRRMO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 11,2021	November 12,2021	November 15,2021	n/a	n/a	General Fund	59,990.00	59,990.00	
5-02-99-990	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	October 21,2021 to October 25,2021	n/a	n/a	October 25,2021	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	n/a	n/a	General Fund	55,900.00	55,900.00	

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
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	September 4,2021 to September 7,2021	n/a	n/a	September 7,2021	n/a	n/a	September 8,2021	September 9,2021	September 10,2021	December 20,2021	December 20,2021	General Fund	100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	November 25,2021	November 25,2021	General Fund	62,900.00	62,900.00	
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 24,2021	November 25,2021	November 26,2021	n/a	n/a	General Fund	625,170.00	625,170.00	
5-02-03-090	Diesel, Gasoline & Oil	MHO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 21,2022	December 22,2021	December 23,2021	n/a	n/a	General Fund	61,162.50	61,162.50	

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
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 27, 2021	December 28, 2021	December 29, 2021	n/a	n/a	General Fund	433,326.00	433,326.00	
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 27, 2021	December 28, 2021	December 29, 2021	n/a	n/a	General Fund	433,326.00	433,326.00	
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 1, 2021	December 2, 2021	December 3, 2021	n/a	n/a	General Fund	433,326.00	433,326.00	

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
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 22,2021	December 23,2021	December 24,2021	n/a	n/a	General Fund	433,326.00	433,326.00	
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 22,2021	December 23,2021	December 24,2021	n/a	n/a	General Fund	433,326.00	433,326.00	
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 22,2021	December 23,2021	December 24,2021	n/a	n/a	General Fund	433,326.00	433,326.00	

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
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 20,2021	December 21,2021	December 22,2021	n/a	n/a	General Fund	433,326.00	433,326.00	4,000,000.00
50-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 22,2021	December 23,2021	December 24,2021	n/a	n/a	General Fund	433,326.00	433,326.00	
1-07-03-020	Gasoline	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 13,2021	December 14,2021	December 15,2021	n/a	n/a	General Fund	4,000,000.00		

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
1-07-03-020	Diesel & Oil	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 15,2021	December 16,2021	December 17,2021	n/a	n/a	General Fund	4,000,000.00		4,000,000.00
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 7,2021	December 9,2021	December 10,2021	n/a	n/a	General Fund	2,000,000.00	2,000,000.00	
1-07-02-010	Diesel & Oil	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 22,2021	December 23,2021	December 24,2021	n/a	n/a	General Fund	3,500,000.00		3,500,000.00

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
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 7,2021	December 9,2021	December 10,2021	n/a	n/a	General Fund	2,000,000.00	2,000,000.00	3,500,000.00
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 6,2021	December 7,2021	December 9,2021	n/a	n/a	General Fund	2,000,000.00	2,000,000.00	
1-07-02-010	Diesel & Oil	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 20,2021	December 21,2021	December 22,2021	n/a	n/a	General Fund	3,500,000.00		

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
5-02-03-090	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	n/a	n/a	General Fund	2,000,000.00	2,000,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 29,2021	December 1,2021	December 2,2021	n/a	n/a	General Fund	99,982.00	99,982.00	
5-02-13-030	Diesel	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 22,2021	November 23,2021	November 24,2021	n/a	n/a	General Fund	625,170.00	625,170.00	

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
5-02-03-090	Diesel, Gasoline & Oil	MHO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 15,2021	November 16,2021	November 17,2021	n/a	n/a	General Fund	77,158.59	77,158.59	
5-02-03-990	Fireworks Display	Cultural Office	Small Value Procurement	n/a	November 6,2021 to November 9,2021			November 9,2021	n/a	n/a	November 10,2021	November 11,2021	November 12,2021	December 29,2021	December 29,2021	General Fund	200,000.00	200,000.00	
5-02-03-090	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 27,2021	December 28,2021	December 29,2021	n/a	N/A	General Fund	433,326.00	433,326.00	
5-02-99-990	Meals	Cultural Office	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 14,2021	December 14,2021	General Fund	60,000.00	60,000.00	
5-02-99-020	LGU Magazine	MIO	Small Value Procurement	n/a	December 21,2021 to December 24,2021	n/a	n/a	December 24,2021	n/a	n/a	December 27,2021	December 28,2021	December 29,2021	December 31,2021	December 31,2021	General Fund	70,000.00	70,000.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 27,2021	December 27,2021	General Fund	99,999.00	99,999.00	

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	Laptop	M.O/LSB	Shopping	n/a	October 8,2021 to October 11,2021	n/a	n/a	October 11,2021	n/a	n/a	October 12,2021	October 13,2021	October 14,2021	October 18,2021	October 18,2021	General Fund	60,000.00		60,000.00
	Responders Sweatshirt & Facilitators Uniform	MDRRMO	Small Value Procurement	n/a	November 10,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 25,2021	November 25,2021	Trust Fund	88,000.00	88,000.00	
5-02-99-990	Meals & Snacks	M.O/Child Friendly Local	Small Value Procurement	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 3,2021	December 3,2021	General Fund	99,000.00	99,000.00	
425-0007	Meals & Snacks	MHO/DOH Adolescent Health & Youth Develop	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 23,2021	December 23,2021	Trust Fund	75,000.00	75,000.00	
5-02-03-990	Responders Sweatshirt	MDRRMO	Small Value Procurement	n/a	September 22,2021 to September	n/a	n/a	September 27,2021	n/a	n/a	September 28,2021	September 29,2021	September 30,2021	December 20,2021	December 20,2021	General Fund	182,000.00	182,000.00	
9940	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 13,2021	December 13,2021	General Fund	117,000.00	117,000.00	
9940	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	November 27,2021 to December 1,2021	n/a	n/a	December 1,2021	n/a	n/a	December 2,2021	December 3,2021	December 6,2021	December 6,2021	December 6,2021	General Fund	117,000.00	117,000.00	
	Supplies & Materials for Evacuation Camp Coordination &	MDRRMO	Small Value Procurement	n/a	November 10,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	December 20,2021	December 20,2021	Trust Fund	149,970.00	149,970.00	

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
5-02-13-040	Repair & Maintenance Bldg. & Other Structure for Comelec Office	MAYOR'S OFFICE	Small Value Procurement	n/a	December 8,2021 to December 13,2021	n/a	n/a	December 13,2021	n/a	n/a	December 14,2021	December 15,2021	December 16,2021	December 16,2021	General Fund	73,301.00	73,301.00		
2-04-01-010	Office Equipment	MEO	Shopping	n/a	September 18,2021 to September	n/a	n/a	September 21,2021	n/a	n/a	September 22,2021	September 23,2021	September 24,2021	October 4,2021	October 4,2021	General Fund	67,600.00		67,600.00
5-02-13-040	Repair & Maintenance Bldg. & Other Structures for	MAYOR'S OFFICE	Small Value Procurement	n/a	December 8,2021 to December 13,2021	n/a	n/a	December 13,2021	n/a	n/a	December 14,2021	December 15,2021	December 16,2021	December 16,2021	General Fund	195,609.50	195,609.50		
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	n/a	December 8,2021 to December 13,2021	n/a	n/a	December 13,2021	n/a	n/a	December 14,2021	December 15,2021	December 16,2021	December 21,2021	December 21,2021	General Fund	64,990.00	64,990.00	
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	December 15,2021	December 15,2021	General Fund	95,500.00	95,500.00	
5-02-99-990	Meals & Snacks	M.O/MP OC	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 15,2021	December 15,2021	General Fund	85,000.00	85,000.00	
5-02-99-990	Meals & Snacks	M.O/MP OC	Small Value Procurement	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	November 26,2021	November 26,2021	General Fund	150,000.00	150,000.00	
1-07-05-030	Personal PC	MAYOR'S OFFICE	Shopping	n/a	November 18,2021 to November	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	November 25,2021	November 25,2021	General Fund	99,995.00		99,995.00
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 3,2021	December 3,2021	General Fund	117,000.00	117,000.00	
5-02-13-060	Repair of Transportation Vehicle	MDRRMO	Small Value Procurement	n/a	November 26,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 23,2021	December 23,2021	General Fund	60,388.00	60,388.00	

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	Drugs and Medicines	MDRRMO	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 13,2021	General Fund	150,974.00	150,974.00		
1-07-05-030	Server for E Payment	MTO	Shopping	n/a	November 23,2021 to November 26,2021	n/a	n/a	November 26,2021	n/a	n/a	November 29,2021	December 1,2021	December 2,2021	December 3,2021	December 3,2021	General Fund	200,000.00		200,000.00
5-02-99-050	Rental of Room Accomodation	MAYOR'S OFFICE	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 10-23,2021	December 10-23,2021	General Fund	150,000.00	150,000.00	
5-02-99-990	Uniform (Pants & Sweatshirt)	MAYOR'S OFFICE	Small Value Procurement	n/a	October 8,2021 to October 11,2021	n/a	n/a	October 11,2021	n/a	n/a	October 12,2021	October 13,2021	October 14,2021	October 15,2021	October 15,2021	General Fund	108,000.00	108,000.00	
5-02-99-990	Meals & Snacks	PESO	Small Value Procurement	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	December 14,2021	December 14,2021	General Fund	60,000.00	60,000.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	November 10,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 17,18,19,22,23,26,30 to December 1,2021	November 17,18,19,22,23,26,30 to December 1,2021	General Fund	194,400.00	194,400.00	
5-02-13-060	Repair & Maintenance-Other Transportation	MAYOR'S OFFICE	Small Value Procurement	n/a	November 26,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 3,2021	December 3,2021	General Fund	198,000.00	198,000.00	
5-02-99-990	Meals & Snacks	M.O/LPC	Small Value Procurement	n/a	November 11,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 29,2021	November 29,2021	General Fund	99,000.00	99,000.00	
5-02-99-990	Other Supplies & Materials	PESO	Small Value Procurement	n/a	November 24,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 3,2021	December 3,2021	General Fund	60,438.00	60,438.00	
5-02-99-080	Office Supplies	Comelec	Shopping	n/a	November 25,2021 to November	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 6,2021	December 6,2021	General Fund	58,900.00	58,900.00	

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
5-02-99-990	Android Tablet & Backpack	MPDO	Shopping	n/a	November 25,2021 to November	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 21,2021	December 21,2021	General Fund	194,605.00		194,605.00
5-02-13-040	Repair & Maintenance of Bldg. & Other	MPDO	Small Value Procurement	n/a	November 24,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 14,2021	December 14,2021	General Fund	158,895.00	158,895.00	
425-0007	Other Supplies	MHO/DOH Adolescent Health & Youth	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 23,2021	December 23,2021	Trust Fund	148,200.00	148,200.00	
5-02-13-050	Repair & Maintenance-Other Machinery &	MAYOR'S OFFICE	Small Value Procurement	n/a	December 8,2021 to December 13,2021	n/a	n/a	December 13,2021	n/a	n/a	December 14,2021	December 15,2021	December 16,2021	December 17,2021	December 17,2021	General Fund	79,200.00	79,200.00	
2-04-01-010	Office Supplies	MEO	Shopping	n/a	November 19,2021 to November	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	December 2,2021	December 2,2021	General Fund	54,395.00	54,395.00	
5-02-13-050	Repair & Maintenance-Other Transportation Equipment	MAYOR'S OFFICE	Small Value Procurement	n/a	December 2,2021 to December 6,2021	n/a	n/a	December 6,2021	n/a	n/a	December 7,2021	December 9,2021	December 10,2021	December 10,2021	December 10,2021	General Fund	166,400.00	166,400.00	
5-02-13-060	Repair & Maintenance-Other Transportation	MAYOR'S OFFICE	Small Value Procurement	n/a	December 7,2021 to December 10,2021	n/a	n/a	December 10,2021	n/a	n/a	December 13,2021	December 14,2021	December 15,2021	December 15,2021	December 15,2021	General Fund	118,800.00	118,800.00	
5-02-13-050	Repair & Maintenance-Other Machinery &	MAYOR'S OFFICE	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 13,2021	December 13,2021	General Fund	79,600.00	79,600.00	
5-02-03-990	Other Supplies	ADMIN	Small Value Procurement	n/a	November 18,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	December 2,2021	December 2,2021	General Fund	65,000.00	65,000.00	
5-02-99-990	Meals & Snacks with Accomodation	MHO	Small Value Procurement	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 10,2021	December 10,2021	General Fund	149,500.00	149,500.00	
1-07-04-990	Materials for the Improvement	MEO	Shopping	n/a	November 25,2021 to November	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 6,2021	December 6,2021	General Fund	123,928.50		123,928.50

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
5-02-13-040	Repair & Maintenance-Bldg. & Other Structures-BFP	BFP	Small Value Procurement	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 9,2021	December 9,2021	General Fund	57,155.11	57,155.11	
1-07-07-020	Books	KCAST	Shopping	n/a	October 23,2021 to October	n/a	n/a	October 26,2021	n/a	n/a	October 27,2021	October 28,2021	October 29,2021	November 24,2021	November 24,2021	General Fund	130,936.05		130,936.05
1-07-07-020	Books	KCAST	Shopping	n/a	July 24,2021 to July 27,2021	n/a	n/a	July 27,2021	n/a	n/a	July 28,2021	July 29,2021	July 30,2021	August 26,2021	August 26,2021	General Fund	126,331.00		126,331.00
1-07-03-010	Materials for the Propose Reinforce Concrete Foot	MEO	Shopping	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021			November 23,2021	November 24,2021	November 25,2021	December 2,2021	December 2,2021	General Fund	70,590.50		70,590.50
1-07-05-030	Desktop Computer	MIO	Shopping	n/a	November 25,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 6,2021	December 6,2021	General Fund	181,432.00		181,432.00
5-02-99-990	Rental of Room Accomodation	MDRRMO	Small Value Procurement	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021			November 23,2021	November 24,2021	November 25,2021	November 24,2021 to December 10,2021	November 24,2021 to December 10,2021	General Fund	200,000.00	200,000.00	
	Evacuation Camp Cubicles (Family Tents)	MDRRMO	Small Value Procurement	n/a	September 11,2021 to September 14,2021	n/a	n/a	September 14,2021	n/a	n/a	September 15,2021	September 16,2021	September 17,2021	November 9,2021	November 9,2021	Trust Fund	130,000.00	130,000.00	
5-02-13-050	Repair & Maintenance-Other Machinery &	MAYOR'S OFFICE	Small Value Procurement	n/a	October 21,2021 to October 25,2021	n/a	n/a	October 25,2021	n/a	n/a	October 26,2021	October 27,2021	October 28,2021	October 28,2021	October 28,2021	General Fund	145,972.00	145,972.00	
1-07-99-990	Office Equipment	LEIPO	Shopping	n/a	November 18,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	November 26,2021	November 26,2021	General Fund	155,000.00		155,000.00
	IEC Billboards	MDRRMO	Small Value Procurement	n/a	November 24,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 3,2021	December 3,2021	Trust Fund	60,000.00	60,000.00	

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/LYDO	Small Value Procurement	n/a	November 10,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 26,2021	November 26,2021	General Fund	99,000.00	99,000.00	
5-02-03-990	Other Supplies	MDRRM O	Small Value Procurement	n/a	November 13,2021 to November 16,2021	n/a	n/a	November 16,2021	n/a	n/a	November 17,2021	November 18,2021	November 19,2021	November 22,2021	November 22,2021	General Fund	150,000.00	150,000.00	
2-04-01-010	Office Equipment	MEO	Shopping	n/a	September 11,2021 to September	n/a	n/a	September 14,2021	n/a	n/a	September 15,2021	September 16,2021	September 17,2021	September 30,2021	September 30,2021	General Fund	104,000.00		104,000.00
5-02-99-990	Meals & Snacks	LCPC	Small Value Procurement	n/a	December 4,2021 to December 7,2021	n/a	n/a	December 7,2021	n/a	n/a	December 9,2021	December 10,2021	December 13,2021	December 16,2021	December 16,2021	General Fund	100,000.00	100,000.00	
5-02-13-060	Spare parts	MHO	Small Value Procurement	n/a	November 24,2021 to November 29,2021	n/a	n/a	November 29,2021	n/a	n/a	December 1,2021	December 2,2021	December 3,2021	December 8,2021	December 8,2021	General Fund	60,266.00	60,266.00	
5-02-99-990	Meals & Snacks	CAO/Housing	Small Value Procurement	n/a	November 19,2021 to November 22,2021	n/a	n/a	November 22,2021	n/a	n/a	November 23,2021	November 24,2021	November 25,2021	November 25,2021	November 25,2021	General Fund	93,750.00	93,750.00	
5-02-99-990	Meals & Snacks	MHO	Small Value Procurement	n/a	November 10,2021 to November 15,2021	n/a	n/a	November 15,2021	n/a	n/a	November 16,2021	November 17,2021	November 18,2021	November 22,2021	November 22,2021	General Fund	54,000.00	54,000.00	
5-02-03-090	GASOLINE	MSWD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	N/A	N/A	GENERAL FUND	9,900.00	9,900.00	

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
5-02-03-091	GASOLINE	LYDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	
5-02-03-092	GASOLINE	OUT of SCHOOL YOUTH PROGRAM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	N/A	N/A	GENERAL FUND	9,900.00	9,900.00	
5-02-03-093	GASOLINE	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 25, 2021	26/08/2021	27/08/2021	N/A	N/A	GENERAL FUND	12,573.10	12,573.10	
5-02-03-094	DIESEL	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	06/07/2021	07/07/2021	N/A	N/A	GENERAL FUND	16,505.00	16,505.00	

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
5-02-03-095	DIESEL	MDRRM O	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 20, 2021	21/07/2021	22/07/2021	N/A	N/A	GENERAL FUND	19,998.00	19,998.00	
5-02-03-096	GASOLINE	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 27, 2021	28/07/2021	29/07/2021	N/A	N/A	GENERAL FUND	28,730.00	28,730.00	
5-02-03-097	GASOLINE	MSWD-PWD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 20, 2021	21/07/2021	22/07/2021	N/A	N/A	GENERAL FUND	6,900.00	6,900.00	
5-02-03-098	GASOLINE	MSWD-PWD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 20, 2021	21/07/2021	22/07/2021	N/A	N/A	GENERAL FUND	7,880.00	7,880.00	

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
5-02-13-060	SPAREPARTS	MSWD-WOMEN S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 15, 2021	15/07/2021	GENERAL FUND	10,959.00	10,959.00	
5-02-03-098	GASOLINE	MHO-NUTRITION	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 26, 2021	27/07/2021	28/07/2021	N/A	N/A	GENERAL FUND	4,304.09	4,304.09	
5-02-03-098	GASOLINE	MSWD-WOMEN S WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 7, 2021	08/07/2021	09/07/2021	N/A	N/A	GENERAL FUND	13,879.63	13,879.63	
5-02-03-098	GASOLINE	MENRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 6, 2021	07/07/2021	08/07/2021	N/A	N/A	GENERAL FUND	8,800.00	8,800.00	

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
5-02-03-098	DIESEL	MPDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 17, 2021	18/08/2021	19/08/2021	N/A	N/A	GENERAL FUND	3,484.60	3,484.60	
5-02-03-098	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	12/08/2021	13/08/2021	N/A	N/A	GENERAL FUND	24,000.00	24,000.00	
5-02-03-098	GASOLINE	EEDMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 17, 2021	18/08/2021	19/08/2021	N/A	N/A	GENERAL FUND	9,894.41	9,894.41	

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
5-02-03-098	GASOLINE	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	02/09/2021	03/09/2021	N/A	N/A	GENERAL FUND	26,394.81	26,394.81	
	MEDICINE	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 7, 2021	08/07/2021	09/07/2021	July 26, 2021	26/07/2021	TRUST FUND	46,500.00	46,500.00	
5-02-03-990	OTHERS SUPPLIES	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 19, 2021	21/07/2021	23/07/2021	July 23, 2021	23/07/2021	GENERAL FUND	20,000.00	20,000.00	
5-02-03-990	OTHERS SUPPLIES	MSWD-WOMEN S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 19, 2021	21/07/2021	23/07/2021	July 28, 2021	28/07/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-13-050	IT REPAIR	MO-ALS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 26, 2021	27/07/2021	28/07/2021	July 30, 2021	30/07/2021	GENERAL FUND	10,800.00	10,800.00	
5-02-99-080	PHOTOCOPY	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	712/21	13/07/2021	14/07/2021	July 23, 2021	23/07/2021	GENERAL FUND	7,000.00	7,000.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	07/07/2021	08/07/2021	July 14, 2021	14/07/2021	GENERAL FUND	42,150.00	42,150.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	07/07/2021	08/07/2021	July 12, 2021	12/07/2021	GENERAL FUND	11,411.00	11,411.00	

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
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	07/07/2021	08/07/2021	July 14, 2021	14/07/2021	GENERAL FUND	9,280.00	9,280.00	
	OTHERS SUPPLIES	BFP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	08/07/2021	09/07/2021	July 12, 2021	12/07/2021	TRUST FUND	33,000.00	33,000.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 19, 2021	21/07/2021	22/07/2021	July 21, 2021	21/07/2021	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 16, 2021	16/07/2021	GENERAL FUND	13,000.00	13,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 16, 2021	16/07/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 16, 2021	16/07/2021	GENERAL FUND	33,000.00	33,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 19, 2021	19/07/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 20, 2021	20/07/2021	GENERAL FUND	19,800.00	19,800.00	
5-02-99-990	MEALS & SNACKS	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 26, 2021	28/07/2021	29/07/2021	July 29, 2021	29/07/2021	GENERAL FUND	2,300.00	2,300.00	
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	July 12, 2021	13/07/2021	14/07/2021	July 29, 2021	29/07/2021	GENERAL FUND	46,500.00	46,500.00	

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	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	August 2, 2021	02/08/2021	GENERAL FUND	2,880.00	2,880.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 19, 2021	21/07/2021	22/07/2021	July 23, 2021	23/07/2021	GENERAL FUND	14,000.00	14,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 21, 2021	22/06/2021	23/06/2021	July 9, 2021	09/07/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 14, 2021	15/07/2021	16/07/2021	July 19, 2021	19/07/2021	GENERAL FUND	7,000.00	7,000.00	
5-02-99-990	MEALS & SNACKS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 14, 2021	15/07/2021	16/07/2021	July 28, 2021	28/07/2021	GENERAL FUND	5,600.00	5,600.00	
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	July 19, 2021	21/07/2021	22/07/2021	July 23, 2021	23/07/2021	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	July 19, 2021	21/07/2021	22/07/2021	July 26, 2021	26/07/2021	GENERAL FUND	21,600.00	21,600.00	
5-02-03-990	OTHERS SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 26, 2021	27/07/2021	28/07/2021	August 1, 2021	01/08/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	SBO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 19, 2021	21/07/2021	22/07/2021	July 23, 2021	23/07/2021	GENERAL FUND	36,920.00	36,920.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	06/07/2021	07/07/2021	July 9, 2021	09/07/2021	GENERAL FUND	17,360.00	17,360.00	

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	VMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 5, 2021	06/07/2021	07/07/2021	July 9, 2021	09/07/2021	GENERAL FUND	29,977.00	29,977.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 14, 2021	15/07/2021	16/07/2021	7/18921	19/07/2021	GENERAL FUND	25,000.00	25,000.00	
5-02-13-040	REPAIR MRF	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 26, 2021	27/07/2021	28/07/2021	July 30, 2021	30/07/2021	GENERAL FUND	20,000.00	20,000.00	
5-02-03-990	OTHERS SUPPLIES	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 19, 2021	21/07/2021	22/07/2021	July 26, 2021	26/07/2021	GENERAL FUND	46,960.00	46,960.00	
5-02-03-990	OTHERS SUPPLIES	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 16, 2021	16/07/2021	GENERAL FUND	12,573.00	12,573.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	
5-02-13-060	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	15/07/2021	16/07/2021	July 30, 2021	30/07/2021	GENERAL FUND	5,555.00	5,555.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 16, 2021	17/08/2021	18/08/2021	August 20, 2021	20/08/2021	GENERAL FUND	6,600.00	6,600.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 13, 2021	13/08/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHERS SUPPLIES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 13, 2021	13/08/2021	GENERAL FUND	42,800.00	42,800.00	

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
5-02-03-990	OTHERS SUPPLIES	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 13, 2021	13/08/2021	GENERAL FUND	22,000.00	22,000.00	
	CUTTER PAPER SHREDDER HEAVY DUTY	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	12/08/2021	13/08/2021	August 16, 2021	16/08/2021	GENERAL FUND			45,000.00
5-02-03-990	OTHERS SUPPLIES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 23, 2021	24/08/2021	25/08/2021	August 31, 2021	31/08/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	OTHERS SUPPLIES	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 23, 2021	25/08/2021	26/08/2021	August 31, 2021	31/08/2021	GENERAL FUND	13,500.00	13,500.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	12/08/2021	13/08/2021	August 23, 2021	23/08/2021	GENERAL FUND	20,000.00	20,000.00	
5-02-03-098	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	August 3, 2021	03/08/2021	18/09/2021	August 17, 2021	17/08/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	August 9, 2021	09/08/2021	GENERAL FUND	13,250.00	13,250.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 16, 2021	19/08/2021	20/08/2021	August 21, 2021	21/08/2021	TRUST FUND	9,000.00	9,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
1-07-06-010	RESCUE EQUIPMENT-CADAVER BAG	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	04/08/2021	05/08/2021	August 6, 2021	06/08/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	04/08/2021	05/08/2021	August 9, 2021	09/08/2021	GENERAL FUND	19,900.00	19,900.00	
5-02-99-990	MEALS & SNACKS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 13, 2021	13/08/2021	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 17, 2021	17/08/2021	GENERAL FUND	13,875.00	13,875.00	
	OTHERS SUPPLIES	BFP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	13/07/2021	14/07/2021	July 16, 2021	16/07/2021	TRUST FUND	25,000.00	25,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	15/07/2021	16/07/2021	July 16, 2021	16/07/2021	GENERAL FUND	29,440.00	29,440.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMENS WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 23, 2021	24/08/2021	25/08/2021	August 27, 2021	27/08/2021	GENERAL FUND	8,600.00	8,600.00	
5-02-13-060	SPAREPARTS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 23, 2021	26/08/2021	27/08/2021	August 30, 2021	30/08/2021	GENERAL FUND	41,735.00	41,735.00	
5-02-03-990	OTHERS SUPPLIES	MO-DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 16, 2021	17/08/2021	18/08/2021	August 20, 2021	20/08/2021	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	LYDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	August 10, 2021	10/08/2021	GENERAL FUND	50,000.00	50,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	August 9, 2021	10/08/2021	11/08/2021	N/A	N/A	GENERAL FUND	19,998.26	19,998.26	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 23, 2021	25/08/2021	26/08/2021	August 27, 2021	27/08/2021	TRUST FUND	10,000.00	10,000.00	
5-02-13-060	SPAREPARTS	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	11/08/2021	12/08/2021	August 24, 2021	24/08/2021	GENERAL FUND	9,300.00	9,300.00	
5-02-03-990	SIGNAGE	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	September 2, 2021	02/09/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 23, 2021	24/08/2021	25/08/2021	August 31, 2021	31/08/2021	GENERAL FUND	33,000.00	33,000.00	
5-02-03-010	OFFICE SUPPLIES	LCPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	12/08/2021	13/08/2021	August 19, 2021	19/08/2021	GENERAL FUND	9,565.00	9,656.00	
5-02-03-990	OTHERS SUPPLIES	MO-DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 16, 2021	17/08/2021	18/08/2021	August 20, 2021	20/08/2021	GENERAL FUND	14,000.00	14,000.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	04/08/2021	05/08/2021	August 9, 2021	09/08/2021	GENERAL FUND	4,974.00	4,974.00	
5-02-13-050	IT REPAIR	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	05/08/2021	06/08/2021	August 11, 2021	11/08/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 16, 2021	17/08/2021	18/08/2021	August 20, 2021	20/08/2021	GENERAL FUND	34,520.00	34,520.00	

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
5-02-03-990	OTHERS SUPPLIES	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 13, 2021	13/08/2021	GENERAL FUND	29,944.00	29,944.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 3, 2021	03/09/2021	GENERAL FUND	14,720.00	14,720.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 3, 2021	03/09/2021	GENERAL FUND	8,560.00	8,560.00	
1-07-05-030	DESKTOP COMPUTER	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 6, 2001	06/09/2021	GENERAL FUND			30,000.00
5-02-13-060	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 6, 2001	06/09/2021	GENERAL FUND	19,650.00	19,650.00	
5-02-99-990	MEALS & SNACKS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	02/09/2021	03/09/2021	September 3, 2021	03/09/2021	GENERAL FUND	17,500.00	17,500.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	9/1//21	02/09/2021	September 3, 2021	03/09/2021	GENERAL FUND	9,600.00	9,600.00	
5-02-03-990	OTHERS SUPPLIES	EEDMOMOTORPOOL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	07/09/2021	08/09/2021	September 8, 2021	08/09/2021	GENERAL FUND	34,652.00	34,652.00	
5-02-03-990	OTHERS SUPPLIES	EEDMOMARKET	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	07/09/2021	08/09/2021	September 10, 2021	10/09/2021	GENERAL FUND	12,110.00	12,110.00	
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	September 6, 2021	07/09/2021	08/09/2021	September 10, 2021	10/09/2021	GENERAL FUND	15,000.00	15,000.00	

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
5-02-03-098	GASOLINE	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	09/09/2021	10/09/2021	N/A	N/A	GENERAL FUND	84,990.00	84,990.00	
5-02-03-098	GASOLINE	MAGRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	30/09/2021	01/10/2021	N/A	N/A	GENERAL FUND	21,001.50	21,001.50	
5-02-03-098	GASOLINE	MAGRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	30/09/2021	01/10/2021	N/A	N/A	GENERAL FUND	17,850.00	17,850.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 23, 2021	23/09/2021	GENERAL FUND	8,250.00	8,250.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	October 1, 2021	01/10/2021	GENERAL FUND	4,750.00	4,750.00	

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	GAD-LEIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	September 29, 2021	29/09/2021	GENERAL FUND	36,000.00	36,000.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	September 30, 2021	30/09/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	September 30, 2021	30/09/2021	GENERAL FUND	25,500.00	25,500.00	
5-02-03-098	GASOLINE	LCPC	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	23/09/2021	24/09/2021	N/A	N/A	GENERAL FUND	29,984.00	29,984.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 22, 2021	23/03/2021	24/03/2021	March 25, 2021	25/03/2021	GENERAL FUND	44,100.00	44,100.00	
5-02-99-990	MEALS & SNACKS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	30/09/2021	01/10/2021	September 30, 2021	30/09/2021	GENERAL FUND	35,000.00	35,000.00	
5-02-03-990	Agricultural Supplies	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	12/08/2021	13/08/2021	August 16, 2021	16/08/2021	GENERAL FUND	22,748.00	22,748.00	
5-02-03-990	OTHERS SUPPLIES	MSWD-WOMEN S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	October 14, 2021	14/10/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	October 1, 2021	01/10/2021	GENERAL FUND	40,000.00	40,000.00	

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
5-02-03-990	OTHERS SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	October 1, 2021	01/10/2021	GENERAL FUND	27,170.00	27,170.00	
5-02-03-098	DIESEL	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	September 27, 2021	29/09/2021	30/09/2021	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
1-07-07-010	STEEL CABINET4 DRAWERS	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	September 28, 2021	28/09/2021	GENERAL FUND			30,000.00
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	October 1, 2021	01/10/2021	GENERAL FUND	12,700.00	12,700.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 20, 2021	20/09/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	08/09/2021	09/09/2021	September 14, 2021	14/09/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHERS SUPPLIES	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	September 29, 2021	29/09/2021	GENERAL FUND	3,570.00	3,570.00	
5-02-03-990	OTHERS SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 6, 2021	06/09/2021	GENERAL FUND	20,250.00	20,250.00	

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
5-02-03-098	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	September 20, 2021	23/09/2021	24/09/2021	N/A	N/A	GENERAL FUND	10,450.00	10,450.00	
5-02-99-990	MEALS & SNACKS	MO-BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	30/09/2021	01/10/2021	October 4, 2021	04/10/2021	GENERAL FUND	20,000.00	20,000.00	
5-02-03-098	GASOLINE	EEDMO-MARKET	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	23/09/2021	24/09/2021	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	
5-02-03-098	GASOLINE	EEDMO-CEMETER Y	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	N/A	N/A	GENERAL FUND	50,000.00	5,000.00	
5-02-13-060	SPAREPARTS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 17, 2021	17/09/2021	GENERAL FUND	29,940.00	29,940.00	
2-04-01-0202	INSTALLATION of FLOOD MARKER FOR EARLY	MDRRM O	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	October 4, 2021	04/10/2021	GENERAL FUND	30,000.00	30,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 7, 2021	07/09/2021	GENERAL FUND	5,000.00	5,000.00	
5-02-03-098	GASOLINE	EEDMOCEMETERY	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	N/A	N/A	GENERAL FUND	7,859.70	7,859.70	
5-02-13-050	REPAIR & MAIN. MACHINERY & EQUIPMENT(P	MO-SUPPLY SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	29/09/2021	30/09/2021	October 1, 2021	01/10/2021	GENERAL FUND	16,500.00	16,500.00	
5-02-03-098	GASOLINE	MASSO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	05/10/2021	06/10/2021	N/A	N/A	GENERAL FUND	26,530.00	26,530.00	
	MATERIALS FOR GENSET	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 17, 2021	17/09/2021	TRUST FUND	37,686.00	37,686.00	
5-02-03-010	OFFICE SUPPLIES	MO-COMELEC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	07/09/2021	08/09/2021	September 13, 2021	13/09/2021	GENERAL FUND	16,421.00	16,421.00	
5-02-03-098	GASOLINE	MHO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	07/09/2021	18/09/2021	N/A	N/A	GENERAL FUND	29,930.00	29,930.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	July 12, 2021	15/07/2021	16/07/2021	July 19, 2021	19/07/2021	GENERAL FUND	34,770.00	34,770.00	

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
5-02-03-990	OTHERS SUPPLIES	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	August 9, 2021	09/08/2021	GENERAL FUND	40,000.00	40,000.00	
5-02-99-990	OMOE-PHOTOGRAPHY	CAO-GROW MICRO PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 6, 2021	06/09/2021	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	OMOE-PHOTOGRAPHY	CAO-COOPERATIVE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 21, 2021	21/09/2021	GENERAL FUND	9,000.00	9,000.00	
5-02-99-990	OMOE-PHOTOGRAPHY	CAO-HOUSING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 21, 2021	21/09/2021	GENERAL FUND	5,000.00	5,000.00	
5-02-03-010	OFFICE SUPPLIES	MEO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	September 6, 2021	06/09/2021	GENERAL FUND	46,763.00	46,763.00	
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	August 23, 2021	24/08/2021	25/08/2021	August 27, 2021	27/08/2021	GENERAL FUND	5,760.00	5,760.00	
5-02-03-098	DIESEL	SBO	Direct Retail Purchase of Petroleum, Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	16/09/2021	17/09/2021	N/A	N/A	GENERAL FUND	35,250.00	35,250.00	
	OFFICE EQUIPMENT-PORTABLE COMPUTER	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	September 27, 2021	27/09/2021	GENERAL FUND			40,000.00

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
5-02-03-080	OTHERS SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	September 27, 2021	27/09/2021	GENERAL FUND	45,050.00	45,050.00	
5-02-99-990	MEALS & SNACKS	GAD-LEIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 14, 2021	14/09/2021	GENERAL FUND	30,000.00	30,000.00	
1-07-05-090	OCOLLAPSIBLE STRETCHER	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 16, 2021	16/09/2021	GENERAL FUND			38,000.00
5-02-03-098	DIESEL	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	23/09/2021	24/09/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	September 27, 2021	27/09/2021	GENERAL FUND	28,000.00	28,000.00	
5-02-03-990	PRINTER W/SCANNER	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	29/09/2021	30/09/2021	October 1, 2021	01/10/2021	GENERAL FUND			10,000.00
5-02-03-098	DIESEL	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	N/A	N/A	GENERAL FUND	26,530.00	26,530.00	

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-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	September 24, 2021	24/09/2021	GENERAL FUND	7,650.00	7,650.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 17, 2021	17/09/2021	GENERAL FUND	4,350.00	4,350.00	
5-02-03-098	DIESEL	EEDMO-MARKET OPERATION	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	23/09/2021	24/09/2021	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	29/09/2021	30/09/2021	October 1, 2021	01/10/2021	TRUST FUND	35,000.00	35,000.00	
5-02-03-098	DIESEL	EEDMO-SLAUGHTER HOUSE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 20, 2021	22/09/2021	23/09/2021	September 24, 2021	24/09/2021	GENERAL FUND	28,000.00	28,000.00	

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
5-02-03-098	DIESEL	EEDMO-CEMETER Y	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	28/09/2021	29/09/2021	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	
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	September 20, 2021	22/09/2021	23/09/2021	September 22, 2021	22/09/2021	GENERAL FUND	5,500.00	5,500.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 13, 2021	14/09/2021	15/09/2021	September 15, 2021	15/09/2021	GENERAL FUND	13,875.00	13,875.00	
5-02-13-060	SPAREPARTS	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A				9/31/21	9/31/21	GENERAL FUND	9,800.00	9,800.00	
5-02-03-990	OTHERS SUPPLIES	CAO-COOPERATIVE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	October 20, 2021	20/10/2021	GENERAL FUND	22,657.00	22,657.00	
5-02-03-098	DIESEL	MHO-NUTRITION	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	N/A	N/A	GENERAL 5/13/21FUND	5,428.00	5,428.00	
5-02-13-060	SPAREPARTS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	20/10/2021	21/10/2021	October 22, 2021	22/10/2021	GENERAL FUND	3,000.00	3,000.00	
5-02-03-100	OTHER SUPPLIES-AGRICULTURAL MATERIALS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	12/08/2021	13/08/2021	August 16, 2021	16/08/2021	GENERAL FUND	34,250.00	34,250.00	

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
5-02-03-098	DIESEL	MCRO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	21/10/2021	22/10/2021	N/A	N/A	GENERAL FUND	6,496.00	6,496.00	
5-02-03-990	OTHERS SUPPLIES	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 18, 2021	18/10/2021	GENERAL FUND	12,500.00	12,500.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	October 22, 2021	22/10/2021	GENERAL FUND	28,400.00	28,400.00	
5-02-03-010	OFFICE SUPPLIES	MUN. ADMINISTRATORS OFFICE	SHOPPING		N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	12/10/2021	13/10/2021	N/A	N/A	GENERAL FUND	49,999.00	49,999.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	07/10/2021	08/10/2021	October 12, 2021	12/10/2021	GENERAL FUND	8,506.00	8,506.00	
5-02-03-098	DIESEL	MO-MRP	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	15/10/2021	18/10/2021	N/A	N/A	GENERAL FUND	11,250.00	11,250.00	
5-02-03-098	GASOLINE	MO-MRP	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	05/10/2021	06/10/2021	N/A	N/A	GENERAL FUND	5,000.00	5,000.00	

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
5-02-03-098	GASOLINE	EEDMO-CEMETER Y	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	12/10/2021	13/10/2021	N/A	N/A	GENERAL FUND	7,000.00	7,000.00	
5-02-03-098	GASOLINE	EEDMO-SLAUGHTER HOUSE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	12/10/2021	13/10/2021	N/A	N/A	GENERAL FUND	2,000.00	2,000.00	
5-02-03-098	GASOLINE	EEDMO-TERMINAL	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	12/10/2021	13/10/2021	N/A	N/A	GENERAL FUND	4,000.00	4,000.00	
5-02-03-990	OTHERS SUPPLIES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	10/2+AI175-AI1831/2021	21/10/2021	GENERAL FUND	28,400.00	28,400.00	
5-02-03-098	GASOLINE	MO-TOURISM	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
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	October 4, 2021	05/10/2021	06/10/2021	October 8, 2021	08/10/2021	GENERAL FUND	30,000.00	30,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	07/10/2021	08/10/2021	October 11, 2021	11/10/2021	GENERAL FUND	1,600.00	1,600.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	October 21, 2021	21/10/2021	GENERAL FUND	46,000.00	46,000.00	
1-07-05-030	UPS	MTO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 15, 2021	15/10/2021	GENERAL FUND	7,645.00	7,645.00	
5-02-99-990	SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	05/10/2021	06/10/2021	October 9, 2021	09/10/2021	GENERAL FUND	20,500.00	20,500.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 19, 2021	19/10/2021	GENERAL FUND	21,000.00	21,000.00	
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	October 11, 2021	13/10/2021	14/10/2021	October 15, 2021	15/10/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHERS SUPPLIES	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	05/10/2021	06/10/2021	October 8, 2021	08/10/2021	GENERAL FUND	37,524.00	34,524.00	
5-02-13-060	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 18, 2021	18/10/2021	GENERAL FUND	12,350.00	1,235.00	
5-02-03-990	OTHERS SUPPLIES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	18/11/2021	19/11/2021	November 24, 2021	24/11/2021	GENERAL FUND	20,000.00	20,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
5-02-03-098	GASOLINE	MO-TRIBAL	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	N/A	N/A	GENERAL FUND	16,150.00	16,150.00	
5-02-03-098	GASOLINE	MPDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 27, 2021	29/09/2021	30/09/2021	N/A	N/A	GENERAL FUND	23,122.50	23,122.50	
5-02-03-098	GASOLINE	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	08/10/2021	11/10/2021	N/A	N/A	GENERAL FUND	84,990.00	84,990.00	
5-02-03-098	GASOLINE	DILG	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	08/10/2021	11/10/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
5-02-03-098	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	November 9, 2021	11/11/2021	12/11/2021	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-03-098	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	November 15, 2021	16/11/2021	17/11/2021	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-03-098	GASOLINE	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	28/10/2021	29/10/2021	N/A	N/A	GENERAL FUND	84,990.00	84,990.00	
5-02-03-098	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	N/A	N/A	GENERAL FUND	3,840.00	3,840.00	

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
5-02-03-098	GASOLINE	MSWD-WOMENS WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	22/10/2021	23/10/2021	N/A	N/A	GENERAL FUND	14,000.00	14,000.00	
5-02-03-098	GASOLINE	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	N/A	N/A	GENERAL FUND	39,988.00	39,988.00	
5-02-03-098	GASOLINE	EARLY CHILDHOOD CARE DEV'T. PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	14/10/2021	15/10/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-03-098	GASOLINE	EARLY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	14/10/2021	15/10/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
5-02-03-098	GASOLINE	OUT of SCHOOL YOUTH PROGRAM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	14/10/2021	15/10/2021	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-03-098	GASOLINE	MDRRM O	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	14/10/2021	15/10/2021	N/A	N/A	GENERAL FUND	34,986.00	34,986.00	
5-02-03-098	GASOLINE	MDRRM O	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	15/10/2021	18/10/2021	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
5-02-03-098	GASOLINE	SB-SECRETARY	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	N/A	N/A	GENERAL FUND	47,472.00	47,472.00	
5-02-03-098	GASOLINE	CAO-GROW MICRO PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	N/A	N/A	GENERAL FUND	19,380.00	19,380.00	
5-02-03-098	GASOLINE	SBO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	N/A	N/A	GENERAL FUND	33,279.29	33,279.29	
5-02-03-098	GASOLINE	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	09/11/2021	10/11/2021	N/A	N/A	GENERAL FUND	84,990.00	84,990.00	

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
5-02-03-098	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	19/11/2021	22/11/2021	N/A	N/A	GENERAL FUND	11,201.45	11,201.45	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	10/11/2021	11/11/2021	November 12, 2021	12/11/2021	GENERAL FUND	9,000.00	9,000.00	
5-02-03-098	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	November 2, 2021	03/11/2021	04/11/2021	N/A	N/A	GENERAL FUND	9,966.00	9,966.00	
5-02-03-098	DIESEL	MPDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	N/A	N/A	GENERAL FUND	23,122.50	23,122.50	

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
5-02-03-098	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	November 2, 2021	03/11/2021	04/11/2021	N/A	N/A	GENERAL FUND	100,000.00	100,000.00	
5-02-03-098	GASOLINE	EEDMO-MOTORPOOL	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-03-098	GASOLINE	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	N/A	N/A	GENERAL FUND	849,900.00	84,990.00	
5-02-03-098	GASOLINE	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	18/11/2021	19/11/2021	N/A	N/A	GENERAL FUND	39,988.00	39,988.00	

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
5-02-03-098	GASOLINE	MDRRM O	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	12/11/2021	13/11/2021	N/A	N/A	GENERAL FUND	24,981.00	24,981.00	
1-07-05-020	AIRCONDITONER 2HP	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 28, 2021	28/10/2021	TRUST FUND			27,552.00
5-02-03-010	OFFICE SUPPLIES	MO-COMELEC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	10/11/2021	12/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	28,850.00	28,850.00	
5-02-99-990	MEALS & SNACKS	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 4, 2021	04/11/2021	GENERAL FUND	17,500.00	17,500.00	
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	November 2, 2021	03/11/2021	04/11/2021	November 8, 2021	08/11/2021	GENERAL FUND	21,900.00	21,900.00	
5-02-99-990	MEALS & SNACKS	MSWD-KALAHI	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	49,500.00	49,500.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	07/10/2021	08/10/2021	October 11, 2021	11/10/2021	GENERAL FUND	25,000.00	25,000.00	
5-02-99-990	MEALS & SNACKS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	6,000.00	6,000.00	

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
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	10/11/2021	11/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	13,650.00	13,650.00	
5-02-13-050	SPAREPARTS	EEDMOTORPOOL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 5, 2021	05/11/2021	GENERAL FUND	5,840.00	5,840.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	18,000.00	18,000.00	
5-02-99-990	MEALS & SNACKS	MO-PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	09/11/2021	10/11/2021	November 11, 2021	11/11/2021	GENERAL FUND	20,000.00	20,000.00	
5-02-03-990	OTHERS SUPPLIES	ADMINSTRATORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 8, 2021	08/11/2021	GENERAL FUND	43,000.00	43,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-FAMILY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	September 6, 2021	08/09/2021	09/09/2021	September 13, 2021	13/09/2021	GENERAL FUND	48,300.00	48,300.00	
5-02-03-010	OFFICE SUPPLIES	MO-RADIO ROOM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	15,286.00	15,286.00	
5-02-03-990	OTHERS SUPPLIES	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	04/11/2021	05/11/2021	November 9, 2021	09/11/2021	GENERAL FUND	3,050.00	36,050.00	
5-02-13-050	IT REPAIR	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	04/11/2021	05/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	6,800.00	6,800.00	
5-02-03-010	OFFICE SUPPLIES	MIO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 5, 2021	05/11/2021	GENERAL FUND	9,940.00	9,940.00	

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
5-02-03-990	OTHERS SUPPLIES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	35,016.00	35,016.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 15, 2021	15/10/2021	GENERAL FUND	18,000.00	18,000.00	
5-02-13-050	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	16,000.00	16,000.00	
5-02-03-080	MEDICAL SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	October 25, 2021	25/10/2021	GENERAL FUND	49,500.00	49,500.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	TRUST FUND	7,400.00	7,400.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 26, 2021	26/10/2021	TRUST FUND	6,000.00	6,000.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHERS SUPPLIES	IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	21,504.90	21,504.90	
5-02-03-990	OTHERS SUPPLIES	IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 5, 2021	05/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	07/10/2021	08/10/2021	October 10, 2021	10/10/2021	GENERAL FUND	50,000.00	50,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
5-02-03-990	OTHERS SUPPLIES	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 5, 2021	05/11/2021	GENERAL FUND	13,020.00	13,020.00	
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	August 16, 2021	19/08/2021	20/08/2021	August 23, 2021	23/08/2021	GENERAL FUND	22,800.00	22,800.00	
5-02-13-060	SPAREPARTS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 15, 2021	15/10/2021	GENERAL FUND	10,315.00	10,315.00	
5-02-13-060	SPAREPARTS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	108/21	09/10/2021	October 11, 2021	11/10/2021	GENERAL FUND	3,930.00	3,930.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	08/10/2021	09/10/2021	October 11, 2021	11/10/2021	GENERAL FUND	6,895.00	6,895.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/10/2021	14/10/2021	October 15, 2021	15/10/2021	GENERAL FUND	7,461.00	7,461.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	08/10/2021	11/10/2021	October 13, 2021	13/10/2021	GENERAL FUND	23,492.00	23,492.00	
5-02-03-990	OTHERS SUPPLIES	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	10/11/2021	11/11/2021	November 12, 2021	12/11/2021	GENERAL FUND	17,707.00	17,707.00	
5-02-03-990	OTHERS SUPPLIES	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 2, 2021	03/08/2021	04/08/2021	August 6, 2021	06/08/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	OTHERS SUPPLIES	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	6,834.00	6,834.00	

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	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 18, 2021	18/11/2021	GENERAL FUND	32,630.00	32,630.00	
5-02-99-990	SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	10/11/2021	12/11/2021	November 16, 2021	16/11/2021	GENERAL FUND	1,500.00	1,500.00	
	OFFICE SUPPLIES	MO-TOURISM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A				November 17, 2021	17/11/2021	TRUST FUND	252.31	252.31	
5-02-99-990	MEALS & SNACKS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 5, 2021	05/11/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A				October 28, 2021	28/10/2021	GENERAL FUND	5,500.00	5,500.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	16,250.00	16,250.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 4, 2021	07/10/2021	08/10/2021	October 11, 2021	11/10/2021	GENERAL FUND	21,980.00	21,980.00	
	PRINTING & BINDING	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 10, 2021	11/05/2021	12/05/2021	October 12, 2021	12/10/2021	GENERAL FUND	12,500.00	12,500.00	
5-02-13-060	SPAREPARTS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A				October 5, 2021	05/10/2021	GENERAL FUND	2,450.00	2,450.00	
5-02-99-020	BROCHURE	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 9, 2021	10/08/2021	11/08/2021	August 16, 2021	16/08/2021	GENERAL FUND	30,000.00	30,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc 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	
	OFFICE SUPPLIES	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2021	17/11/2021	18/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	16,856.00	16,856.00	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2021	11/17/21	18/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	6,000.00	6,000.00	
5-02-03-010	OFFICE SUPPLIES	MHRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 18, 2021	18/11/2021	GENERAL FUND	32,700.00	32,700.00	
	OFFICE SUPPLIES	SPED CENTER	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	09/11/2021	10/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 5, 2021	05/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	DILG	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	9,981.00	9,981.00	
5-02-03-990	OTHERS SUPPLIES	EEDMO-TRAINING CENTER	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 26, 2021	26/11/2021	GENERAL FUND	7,881.00	7,881.00	
5-02-03-990	OTHERS SUPPLIES	MACCO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2021	09/11/2021	10/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	OTHERS SUPPLIES	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2021	05/10/2021	06/10/2021	October 8, 2021	08/10/2021	GENERAL FUND	12,500.00	12,500.00	
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	N/A	November 22, 2021	25/11/2021	26/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	15,000.00	15,000.00	

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	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 11, 2021	13/11/2021	14/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	4,000.00	4,000.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	12,000.00	12,000.00	
5-02-03-990	OTHERS SUPPLIES	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	24/11/2021	25/11/2021	November 26, 2021	26/11/2021	GENERAL FUND	10,000.00	10,000.00	
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	November 22, 2021	23/11/2021	24/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	OTHERS SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	24,500.00	24,500.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	19/11/2021	20/11/2021	November 22, 2021	22/11/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	12,401.00	12,401.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	14,685.00	14,685.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	115/21	05/11/2021	GENERAL FUND	12,350.00	12,350.00	

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
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	3,895.00	3,895.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	16,972.00	16,972.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	17,395.00	17,395.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	23,752.00	23,752.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	6,510.00	6,510.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	22,800.00	22,800.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	3,055.00	3,055.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 28, 2021	28/10/2021	GENERAL FUND	3,320.00	3,320.00	
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	September 20, 2021	22/09/2021	23/09/2021	September 17, 2021	17/09/2021	GENERAL FUND	48,000.00	48,000.00	
5-02-99-990	MEALS & SNACKS	MO-BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	05/11/2021	08/11/2021	November 11, 2021	11/11/2021	GENERAL FUND	13,875.00	13,875.00	

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
	OTHERS SUPPLIES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	19,996.00	19,996.00	
5-02-99-990	SNACKS	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	1,250.00	1,250.00	
5-02-99-990	SNACKS	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	18/11/2021	19/11/2021	November 22, 2021	22/11/2021	GENERAL FUND	1,000.00	1,000.00	
5-02-03-098	GASOLINE	MO-ALS	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	19/11/2021	20/11/2021	N/A	N/A	GENERAL FUND	4,800.00	4,800.00	
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	November 15, 2021	16/11/2021	17/11/2021	November 18, 2021	18/11/2021	GENERAL FUND	7,500.00	7,500.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	26,280.00	2,628.00	
	OFFICE SUPPLIES	KCAST	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	November 22, 2021	22/11/2021	TRUST FUND	13,691.00	13,691.00	
	GENSET REPAIR	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	TRUST FUND	11,917.50	11,917.50	
1-07-07-010	HARD WOODEN CABINET W/ SLIDING GLASS	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	November 9, 2021	09/11/2021	GENERAL FUND			45,000.00
1-07-05-030	LAPTOP	SB-SEC.	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	October 18, 2021	20/10/2021	21/10/2021	October 25, 2021	25/10/2021	GENERAL FUND			28,500.00

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	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021	12/10/2021	13/10/2021	October 18, 2021	18/10/2021	GENERAL FUND	11,372.00	11,372.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 11, 2021	12/10/2021	13/10/2021	October 18, 2021	18/10/2021	GENERAL FUND	14,160.00	14,160.00	
5-02-03-010	OFFICE SUPPLIES	MO-ALS	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	26/10/2021	27/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	7,162.00	7,162.00	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2021	19/10/2021	20/10/2021	October 22, 2021	22/10/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-PLEB	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	03/11/2021	04/11/2021	November 8, 2021	08/11/2021	GENERAL FUND	1,996.00	1,996.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	31,920.00	31,920.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2021	04/11/2021	05/11/2021	November 11, 2021	11/11/2021	GENERAL FUND	10,000.00	10,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-RADIO ROOM	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2021	27/10/2021	28/10/2021	October 29, 2021	29/10/2021	GENERAL FUND	11,850.00	11,850.00	
1-07-05-030	AIRCONDITION 2.5 HP	SBO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2021	20/10/2021	21/10/2021	October 25, 2021	25/10/2021	GENERAL FUND			45,000.00
5-02-99-080	PHOTOCOPY	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	3,000.00	3,000.00	

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	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	16/11/2021	17/11/2021	November 19, 2021	19/11/2021	GENERAL FUND	14,800.00	14,800.00	
5-02-03-990	OTHERS SUPPLIES	MO=PAO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	24/11/2021	25/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	49,962.00	49,962.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO-CEMETER Y	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	23/11/2021	24/11/2021	November 26, 2021	26/11/2021	GENERAL FUND	9,947.00	9,947.00	
5-02-03-990	OTHERS SUPPLIES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 26, 2021	26/11/2021	GENERAL FUND	29,990.00	29,990.00	
5-02-99-990	GASOLINE	MSWD-FAMILY WELFARE PROG.	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	09/11/2021	10/11/2021	N/A	N/A	GENERAL FUND	14,860.00	14,860.00	
5-02-99-990	GASOLINE	CAO-HOUSING	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	N/A	N/A	GENERAL FUND	14,455.00	14,455.00	
5-02-99-990	MEALS & SNACKS	MO-LEIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	02/12/2021	03/12/2021	December 6, 2021	06/12/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MO-LYDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 25, 2021	25/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MO-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	November 18, 2021	18/11/2021	GENERAL FUND	30,000.00	30,000.00	
1-07-05-030	PORTABLE PC	MENRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 29, 2021	29/11/2021	GENERAL FUND			50,000.00

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
1-07-05-030	PORTABLE PC	ADMIN. OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND			50,000.00
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 20, 2021	23/11/2021	24/11/2021	November 27, 2021	27/11/2021	GENERAL FUND	9,000.00	9,000.00	
1-07-05-030	COMPUTER DESKTOP	ADMIN. OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND			50,000.00
5-02-03-990	OTHERS SUPPLIES	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 13, 2021	13/12/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO-SLAUGHTER HOUSE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	25/11/2021	26/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	9,955.00	9,955.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	December 10, 2021	10/12/2021	GENERAL FUND	6,000.00	6,000.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	December 10, 2021	10/12/2021	GENERAL FUND	14,290.00	14,290.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	04/12/2021	08/12/2021	December 10, 2021	10/12/2021	GENERAL FUND	2,264.00	2,264.00	
1-07-04-990	IMPROVEMENT of PUMP HOUSE	MENRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	December 13, 2021	13/12/2021	GENERAL FUND			49,999.60
5-02-99-990	GASOLINE	MAGRO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11-31-21	03/12/2021	06/12/2021	N/A	N/A	GENERAL FUND	23,500.00	23,500.00	

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	GASOLINE	CULTURAL	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	05/11/2021	08/11/2021	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO-SLAUGHTER HOUSE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/31/21	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND	19,932.00	19,932.00	
5-02-13-060	SPAREPARTS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/31/21	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND	49,650.00	49,650.00	
5-02-13-060	SPAREPARTS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/31/21	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND	48,000.00	48,000.00	
5-02-03-990	OTHERS SUPPLIES	MACCO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/31/21	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND	9,995.00	9,995.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/31/21	01/12/2021	02/12/2021	December 17, 2021	17/12/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	December 3, 2021	03/12/2021	GENERAL FUND	24,900.00	24,900.00	
5-02-13-050	IT REPAIR	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	December 13, 2021	03/12/2021	GENERAL FUND	35,000.00	35,000.00	
5-02-99-990	GASOLINE	MSWD-WOMEN'S WELFARE	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	10/12/2021	13/12/2021	N/A	N/A	GENERAL FUND	19,000.00	19,000.00	
5-02-03-990	OTHERS SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	1122/21	23/11/2021	24/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	25,300.00	25,300.00	

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	DIESEL	VMO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	02/12/2021	03/12/2021	N/A	N/A	GENERAL FUND	100,000.00	100,000.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A						GENERAL FUND	5,170.00	5,170.00	
5-02-99-990	DIESEL	MENRO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 8, 2021	10/12/2021	11/12/2021	N/A	N/A	GENERAL FUND	80,000.00	80,000.00	
5-02-99-990	MEALS & SNACKS	MO-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 15, 2021	15/12/2021	GENERAL FUND	14,450.00	14,450.00	
	PRINTER W/SCANNER	MCRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 8, 2021	09/11/2021	10/11/2021	November 15, 2021	15/11/2021	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	GASOLINE	MO-SPORTS	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	14/12/2021	15/12/2021	December 17, 2021	17/12/2021	GENERAL FUND	9,900.00	9,900.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 13, 2021	13/12/2021	GENERAL FUND	13,875.00	13,875.00	
5-02-99-990	GASOLINE	MRP	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	03/12/2021	04/12/2021	N/A	N/A	GENERAL FUND	27,500.00	27,500.00	
5-02-13-060	SPAREPARTS	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 2, 2021	04/11/2021	05/11/2021	November 8, 2021	08/11/2021	GENERAL FUND	8,705.00	8,705.00	

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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
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 29, 2021	29/11/2021	GENERAL FUND	38,500.00	38,500.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 26, 2021	26/11/2021	GENERAL FUND	24,600.00	24,600.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	November 26, 2021	26/11/2021	GENERAL FUND	22,500.00	22,500.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 13, 2021	17/11/2021	18/11/2021	November 22, 2021	22/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-FAMILY WELFARE PROG.	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	November 25, 2021	25/11/2021	GENERAL FUND	29,982.00	29,982.00	
5-02-03-010	OFFICE SUPPLIES	ADMIN. OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	December 7, 2021	07/12/2021	GENERAL FUND	15,225.00	15,225.00	
5-02-99-990	MEALS & SNACKS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	23/11/2021	24/11/2021	December 6, 2021	06/12/2021	GENERAL FUND	30,000.00	30,000.00	
5-02-13-060	SPAREPARTS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	12/06/21	06/12/2021	GENERAL FUND	14,900.00	14,900.00	
5-02-99-990	MEALS & SNACKS	ECCDP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	12/06/21	06/12/2021	GENERAL FUND	20,000.00	20,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	ECCDP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	12/03/21	03/12/2021	GENERAL FUND	30,000.00	30,000.00	
	OTHERS SUPPLIES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	December 6, 2021	06/12/2021	TRUST FUND	38,615.00	38,615.00	
5-02-99-990	DIESEL	VMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	N/A	N/A	GENERAL FUND	120,000.00	120,000.00	
5-02-03-990	OTHERS SUPPLIES	BFP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	12/12/10/21	10/12/2021	GENERAL FUND	39,000.00	39,000.00	
1-07-05-030	DESKTOP COMPUTER	BFP	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	15/12/2021	15/12/2021	GENERAL FUND			20,000.00
1-07-05-020	AIRCONDITIONER 2.0 HP	BFP	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	14/12/2021	14/12/2021	GENERAL FUND			200,000.00
5-02-13-050	IT REPAIR	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	16/12/2021	16/12/2021	GENERAL FUND	40,800.00	40,800.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 15, 2021	17/11/2021	18/11/2021	19/11/2021	19/11/2021	GENERAL FUND	50,000.00	50,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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
1-07-99-990	PORTABLE PUBLIC ADDRESS SYSTEM W/	MO-COMELEC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	03/12/2021	03/12/2021	GENERAL FUND			50,000.00
5-02-13-040	MAT. & CONST. REPLACEMENT of ROOFING	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	13/12/2021	13/12/2021	GENERAL FUND	31,070.00	31,070.00	
5-02-99-990	DIESEL	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	N/A	N/A	GENERAL FUND	29,995.00	29,995.00	
5-02-13-050	IT REPAIR	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	02/12/2021	03/12/2021	10/12/2021	10/12/2021	GENERAL FUND	2,300.00	2,300.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	14/12/2021	15/12/2021	17/12/2021	17/12/2021	GENERAL FUND	19,150.00	19,150.00	
5-02-99-990	MEALS & SNACKS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	14/12/2021	14/12/2021	GENERAL FUND	23,000.00	23,000.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-ECCDP	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	13/12/2021	13/12/2021	GENERAL FUND	19,996.00	1,996.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	15/12/2021	15/12/2021	GENERAL FUND	30,000.00	300,000.00	

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
5-02-03-990	OTHERS SUPPLIES	MPDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	17/12/2021	17/12/2021	GENERAL FUND	50,000.00	50,000.00	
1-07-05-030	PERSONAL COMPUTER	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	21/12/2021	21/12/2021	GENERAL FUND			50,000.00
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	12/18/21	18/12/2021	GENERAL FUND	28,000.00	28,000.00	
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	November 8, 2021	10/11/2021	11/11/2021	19/11/2021	19/11/2021	GENERAL FUND	24,000.00	24,000.00	
5-02-03-990	OTHERS SUPPLIES	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	10/12/2021	10/12/2021	GENERAL FUND	35,023.00	35,023.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	14/12/2021	15/12/2021	15/12/2021	15/12/2021	GENERAL FUND	12,000.00	12,000.00	
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	November 29, 2021	02/12/2021	03/12/2021	08/12/2021	08/12/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	DIESEL	VMO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	N/A	N/A	GENERAL FUND	100,000.00	100,000.00	
5-02-99-990	MEALS & SNACKS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 13, 2021	17/11/2021	18/11/2021	22/11/2021	22/11/2021	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	13/12/2021	13/12/2021	GENERAL FUND	25,000.00	25,000.00	

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	MO-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	02/12/2021	03/12/2021	03/12/2021	03/12/2021	GENERAL FUND	21,000.00	21,000.00	
5-02-99-050	RENT EXPENSE	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	August 31, 2021	01/09/2021	02/09/2021	07/09/2021	07/09/2021	GENERAL FUND	45,000.00	45,000.00	
1-07-05-030	LAPTOP	MTO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	15/12/2021	16/12/2021	17/12/2021	17/01/2021	GENERAL FUND			45,000.00
5-02-03-010	OFFICE SUPPLIES	MEO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	14/12/2021	15/12/2021	17/12/2021	17/12/2021	GENERAL FUND	17,208.00	17,208.00	
1-07-99-990	POWER SPRAY	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	03/12/2021	04/12/2021	06/12/2021	06/12/2021	GENERAL FUND			27,000.00
1-07-99-990	PORTABLE BAR CUTTER	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	03/12/2021	04/12/2021	06/12/2021	06/12/2021	GENERAL FUND			15,000.00
5-02-13-060	SPAREPARTS	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	06/12/2021	06/12/2021	GENERAL FUND	2,980.00	2,980.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	28/12/2021	28/12/2021	GENERAL FUND	11,761.00	11,761.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	28/12/2021	28/12/2021	GENERAL FUND	24,500.00	24,500.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	28/12/2021	28/12/2021	GENERAL FUND	17,410.00	17,410.00	

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
5-02-13-060	SPAREPARTS	MDRRM O	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	28/12/2021	28/12/2021	GENERAL FUND	46,240.00	46,240.00	
5-02-13-060	SPAREPARTS	MDRRM O	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	28/12/2021	28/12/2021	GENERAL FUND	19,800.00	19,800.00	
5-02-13-060	SPAREPARTS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	09/12/2021	10/12/2021	13/12/2021	13/12/2021	GENERAL FUND	29,985.00	29,985.00	
5-02-13-060	SPAREPARTS	MSWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 22, 2021	24/11/2021	25/11/2021	29/11/2021	29/11/2021	GENERAL FUND	2,470.00	2,470.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	24/12/2021	25/12/2021	28/12/2021	28/12/2021	GENERAL FUND	30,080.00	30,080.00	
1-07-99-990	CHEST FREEZER	MAYORS OFFICE	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	09/12/2021	10/12/2021	10/12/2021	GENERAL FUND			25,000.00
5-02-13-060	SPAREPARTS	MDRRM O	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	27/12/2021	27/12/2021	GENERAL FUND	38,482.00	38,482.00	
5-02-03-010	OFFICE SUPPLIES	LCPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	27/12/2021	27/12/2021	GENERAL FUND	31,596.00	31,596.00	
5-02-03-990	OTHERS SUPPLIES	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	24/12/2021	24/12/2021	GENERAL FUND	27,541.00	27,541.00	
5-02-03-990	OTHERS SUPPLIES	MO-BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	14/12/2021	15/12/2021	20/12/2021	20/12/2021	GENERAL FUND	38,000.00	38,000.00	

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
1-07-99-990	SOLAR LIGHT	MDRRMO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	24/12/2021	24/12/2021	GENERAL FUND			50,000.00
5-02-03-010	OFFICE SUPPLIES	LCPC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	21/12/2021	22/12/2021	24/12/2021	24/12/2021	GENERAL FUND	26,400.00	26,400.00	
5-02-99-990	GASOLINE	OUT OF SCHOOL YOUTH PROGRAM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 13, 2021	14/12/2021	15/12/2021	N/A	N/A	GENERAL FUND	2,820.00	2,820.00	
5-02-99-990	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	November 29, 2021	01/12/2021	02/12/2021	N/A	N/A	GENERAL FUND	48,100.00	48,100.00	
5-02-99-990	GASOLINE	EARLY CHILDHOOD CARE DEV'T. PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	November 29, 2021	01/12/2021	02/12/2021	N/A	N/A	GENERAL FUND	7,140.00	7,140.00	
5-02-03-990	OTHERS SUPPLIES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	10/12/2021	10/12/2021	GENERAL FUND	17,999.50	17,999.50	

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
5-02-03-990	OTHERS SUPPLIES	MDRRM O	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	12//7/21	08/12/2021	10/12/2021	10/12/2021	GENERAL FUND	49,980.00	49,980.00	
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	November 22, 2021	25/11/2021	26/11/2021	29/11/2021	29/11/2021	GENERAL FUND	21,000.00	21,000.00	
5-002-99-080	COMPUTER PRINTER 3N1	MO-COMELEC	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	09/12/2021	09/12/2021	GENERAL FUND			10,000.00
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 20, 2021	24/12/2021	27/12/2021	29/12/2021	29/12/2021	GENERAL FUND	49,121.00	491,211.00	
1-07-99-990	PORTABLE SPEAKER-RECHARGEABLE	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	December 6, 2021	07/12/2021	08/12/2021	13/12/2021	13/12/2022	GENERAL FUND			22,000.00


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	
1,055,000.00		1,055,000.00	COA NGO Private	n/a	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	n/a	n/a	n/a	
1,991,602.43		1,991,602.43	COA NGO Private	n/a	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	n/a	n/a	n/a	
4,355,827.91		4,355,827.91	COA NGO Private	n/a	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	June 8, 2021 June 8, 2021 June 7, 2021	n/a	n/a	n/a	
871,520.00		871,520.00	COA NGO Private	n/a	n/a	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	n/a	n/a	na	
398,965.00	398,965.00		COA NGO Private	n/a	n/a	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	n/a	n/a	na	

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	
238,969.00	238,969.00		COA CSO Private	n/a	n/a	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	n/a	n/a	na	
203,451.45	203,451.45		COA CSO Private	n/a	n/a	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	n/a	n/a	na	
283,855.00	283,855.00		COA NGO Private	n/a	n/a	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	n/a	n/a	na	
391,360.90	391,360.90		COA NGO Private	n/a	n/a	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 2021	July 15,2021 July 13,2021 July 13, 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	
798,200.00	798,200.00		COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
874,200.00		874,200.00	COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
544,876.00	544,876.00		COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	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	
525,093.00		525,093.00	COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
449,129.50		449,129.50	COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
243,470.50		243,470.50	COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
267,995.00	267,995.00		COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	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	
340,731.00		340,731.00	COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
			COA CSO Private	n/a	n/a	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	Aug. 10,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
349,440.00	349,440.00												
1,993,572.00	1,993,572.00		COA CSO Private	n/a	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
1,510,000.00		1,510,000.00	COA CSO Private	n/a	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
1,521,223.30		1,521,223.30	COA CSO Private	n/a	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	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	
3,296,516.79		3,296,516.79	COA CSO Private	n/a	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	Aug. 10, 2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
791,111.08	791,111.08		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
991,010.00	991,010.00		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
300,000.00		300,000.00	COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
866,434.00	866,434.00		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
440,000.00	440,000.00		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	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	
310,990.00	310,990.00		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
498,330.75	498,330.75		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
462,620.00	462,620.00		COA CSO Private	n/a	n/a	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	Aug. 20,2021 Aug. 11,2021 Aug. 11,2021	n/a	n/a	n/a	
1,312,773.50	1,312,773.50		COA CSO Private	n/a	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	n/a	n/a	n/a	
2,620,582.72		2,620,582.72	COA CSO Private	n/a	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	Aug. 27,2021 Aug. 27, 2021 Aug.27,2021	n/a	n/a	n/a	
237,211.00	237,211.00		COA CSO Private	n/a	n/a	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	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	
262,000.00		262,000.00	COA CSO Private	n/a	n/a	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	n/a	n/a	n/a	
732,465.00	732,465.00		COA CSO Private	n/a	n/a	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	n/a	n/a	n/a	
245,000.00	245,000.00		COA CSO Private	n/a	n/a	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	n/a	n/a	n/a	
288,457.76		288,457.76	COA CSO Private	n/a	n/a	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	n/a	n/a	n/a	
395,711.35		395,711.35	COA CSO Private	n/a	n/a	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	Sept. 10,2021 Aug. 27,2021 Aug. 27,2021	n/a	n/a	n/a	
436,560.00		436,560.00	COA CSO Private	n/a	n/a	Sept. 17, 2021 Sept. 15,2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15,2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15,2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15,2021 Sept. 15, 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	
498,655.00		498,655.00	COA CSO Private	n/a	n/a	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	n/a	n/a	n/a	
580,015.00	580,015.00		COA CSO Private	n/a	n/a	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	n/a	n/a	n/a	
348,750.00		348,750.00	COA CSO Private	n/a	n/a	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15, 2021	n/a	n/a	n/a	
195,000.00		195,000.00	COA CSO Private	n/a	na	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	n/a	n/a	n/a	
560,250.00		560,250.00	COA CSO Private	n/a	na	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	n/a	n/a	n/a	
297,500.00	297,500.00		COA CSO Private	n/a	na	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 2021	Sept. 21, 2021 Sept. 15, 2021 Sept. 15, 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	
2,246,917.00	2,246,917.00		COA CSO Private	n/a	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	n/a	n/a	n/a	
1,114,250.65	1,114,250.65		COA CSO Private	n/a	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	n/a	n/a	n/a	
390,033.00	390,033.00		COA CSO Private	n/a	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	Sept. 17, 2021 Sept. 15, 2021 Sept. 15,2021	n/a	n/a	n/a	
893,060.00	893,060.00		COA CSO Private	n/a	n/a	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	na	n/a	n/a	
748,305.50	748,305.50		COA CSO Private	n/a	n/a	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	na	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
148,908.97		148,908.97	COA CSO Private	n/a	n/a	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	Oct. 8, 2021 Oct. 11, 2021 Oct. 11,2021	na	n/a	n/a	
1,748,476.00		1,748,476.00	COA CSO Private	n/a	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
1,805,000.00		1,805,000.00	COA CSO Private	n/a	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
1,997,989.35		1,997,989.35	COA CSO Private	n/a	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	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	
19,994,986.55		19,994,986.55	COA CSO Private	n/a	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
19,996,045.07		19,996,045.07	COA CSO Private	n/a	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
19,996,045.07		19,996,045.07	COA CSO Private	n/a	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	Oct. 8, 2021 Oct.11,2021 Oct.11,2021	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	
662,996.00		662,996.00	COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
199,157.00		199,157.00	COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
218,710.25	218,710.25		COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
226,750.00	226,750.00		COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	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	
639,436.00	639,436.00		COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
679,000.00	679,000.00		COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
255,000.00		255,000.00	COA CSO Private	n/a	n/a	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	Oct. 20,2021 Oct.11,2021 Oct.11,2021	n/a	n/a	n/a	
396,818.00	396,818.00		COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
477,140.00	477,140.00		COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
878,150.00	878,150.00		COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	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		
625,000.00	625,000.00		COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
396,125.00	396,125.00		COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
283,946.10		283,946.10	COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
1,965,725.00	1,965,725.00		COA CSO Private	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
1,004,262.24		1,004,262.24	COA CSO Private	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
2,570,525.68		2,570,525.68	COA CSO Private	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	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	
282,000.00	282,000.00		COA CSO Private	n/a	n/a	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	Nov. 5,2021 Nov. 5, 2021 Nov. 8,2021	n/a	n/a	n/a	
554,200.00		554,200.00	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
475,000.00		475,000.00	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
297,740.00	297,740.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
247,423.00	247,423.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
281,086.00	281,086.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 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	
302,472.50		302,472.50	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
507,366.00	507,366.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
360,841.08	360,841.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
612,991.90		612,991.90	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 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	
130,894.30		130,894.30	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
480,697.58		480,697.58	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
292,432.30		292,432.30	COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
227,400.00	227,400.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
269,000.00	269,000.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
502,275.00	502,275.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 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	
994,635.00	994,635.00		COA CSO Private	n/a	n/a	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	Nov. 25, 2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
1,755,000.00		1,755,000.00	COA CSO Private	n/a	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	n/a	n/a	n/a	
1,400,000.00	1,400,000.00		COA CSO Private	n/a	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	n/a	n/a	n/a	
1,520,000.00	1,520,000.00		COA CSO Private	n/a	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	n/a	n/a	n/a	
600,546.00		600,546.00	COA CSO Private	n/a	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	n/a	n/a	n/a	
421,162.00		421,162.00	COA CSO Private	n/a	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	n/a	n/a	n/a	
3,097,782.73		3,097,782.73	COA CSO Private	n/a	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	Nov. 25,2021 Nov. 24,2021 Nov. 24,2021	n/a	n/a	n/a	
517,667.30	517,667.30		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 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	
875,150.00	875,150.00		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
349,608.20	349,608.20		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
471,250.00	471,250.00		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
262,100.00	262,100.00		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
696,945.18		696,945.18	COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
845,637.00	845,637.00		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	n/a	n/a	n/a	
272,259.60	272,259.60		COA CSO Private	n/a	n/a	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 2021	Dec. 9,2021 Nov. 24,2021 Nov. 24, 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	
186,810.30	186,810.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
128,532.00	128,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
151,155.61	151,155.61		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	
81,030.00	81,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,200.00	119,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,910.00	54,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,058.00	65,058.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,448.00	68,448.00		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	
187,707.80	187,707.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,255.25	96,255.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,471.00	125,471.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,212.86	86,212.86		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	
54,999.69	54,999.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,015.25	98,015.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,177.60	93,177.60		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	
144,549.26	144,549.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,611.50	97,611.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,580.00	66,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
197,400.00		197,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,321.61	63,621.61		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	
56,935.00		56,935.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
193,780.00	193,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,610.00		54,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,998.00		59,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,995.45	99,995.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
139,685.00		139,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,250.00	96,250.00		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	
152,880.00	152,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,980.00		69,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,956.00		50,956.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,937.00	90,937.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,840.00	88,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,299.80	150,299.80		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	
80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
99,935.29	99,935.29		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,641.00	125,641.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137,814.00	137,814.00		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	
195,650.00	195,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
162,574.75	162,574.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
196,810.00		196,810.00	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	
99,345.00	99,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,956.00	65,956.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
132,968.00	132,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
180,000.00	180,000.00		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	
141,272.00	141,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
599,996.00	599,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,960.00	99,960.00		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	
133,888.25	133,888.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
169,959.50	169,959.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,792.50	62,792.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,920.85	69,920.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,804.50	84,804.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,700.00		84,700.00	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	
84,166.50	84,166.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
140,771.00	140,771.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,795.00	75,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
188,705.65	188,705.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
198,549.95	198,549.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
198,567.00	198,567.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
132,049.50	132,049.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
140,152.00	140,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,688.00	81,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160,550.00	160,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,661.00	87,661.00		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	
145,944.00	145,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,900.00		69,900.00	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	
174,900.00		174,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
181,417.00	181,417.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159,600.00		159,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
63,175.25	63,175.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
159,827.33	159,827.33		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	
99,998.00	99,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,363.00	73,363.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
135,097.75	135,097.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
149,901.72	149,901.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
173,920.00	173,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,824.46		63,824.46	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,390.00	199,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
192,261.00	192,261.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,188.40		68,188.40	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	
174,900.00		174,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,996.00	99,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,995.00	99,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,256.00	97,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101,187.30	101,187.30		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	
171,735.50	171,735.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
106,847.50	106,847.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
176,310.95	176,310.95		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	
109,999.60	109,999.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
373,395.00	373,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
122,882.00	122,882.00		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	
169,974.71	169,974.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,532.25	77,532.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,454.95	54,454.95		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	
70,000.00		70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,526.00	97,526.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,322.50	70,322.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,778.00	60,778.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,318.00	91,318.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,050.00		194,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,264.00	79,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
100,200.00	100,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116,855.00	116,855.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
126,965.00	126,965.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,488.00	83,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
142,200.00	142,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,680.00	71,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,839.00	85,839.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00		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	
85,109.00	85,109.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
69,500.00		69,500.00	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	
52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160,252.00	160,252.00		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	
146,556.00	146,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,253.50	89,253.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
133,665.47	133,665.47		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
117,475.70	117,475.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,961.30	149,961.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,836.25	90,836.25		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	
127,271.60	127,271.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
139,607.50	139,607.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,952.00	59,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,648.00	55,648.00		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	
96,632.00	96,632.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,535.00	62,535.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160,304.99	160,304.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,974.55	58,974.55		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	
170,280.45	170,280.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,440.60	94,440.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
182,200.55	182,200.55		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	
190,669.35	190,669.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,246.00	64,246.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,165.80	72,165.80		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	
173,206.75	173,206.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
182,994.55	182,995.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,600.00		61,000.00	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	
121,000.00		121,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
212,448.00	212,448.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
114,400.00		114,400.00	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	
158,151.50	158,151.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,034.00	200,034.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
203,660.00		203,660.00	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	
216,065.10	216,065.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,958.70	99,958.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,988.50	85,988.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
77,158.59	77,158.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,490.45	105,490.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,651.00	98,651.00		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	
59,800.00		59,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,540.00	86,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,500.00	74,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
178,360.00	178,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,994.00	147,994.00		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	
72,574.00	72,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,180.00		67,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,568.00	194,568.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,899.00	64,899.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95,422.00	95,422.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,500.00		99,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,388.00	60,388.00		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	
150,112.00	150,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,500.00		199,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,420.00	58,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,400.00	194,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
197,500.00	197,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,971.00	58,971.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
58,722.00	58,722.00		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	
194,605.00		194,605.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
158,198.00	158,198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,133.00	148,133.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,301.75	54,301.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,920.00	165,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
118,500.00	118,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,480.00	79,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,268.30	60,268.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,925.00	148,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
122,585.90		122,585.90	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	
56,944.70	56,944.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
123,657.00		123,657.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
121,773.00		121,773.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,789.10		69,789.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
180,000.00		180,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
116,987.00	116,987.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
143,805.00	143,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
154,010.00		154,010.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,984.00	59,984.00		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	
99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,516.00	149,516.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103,767.00		103,767.00	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	
60,212.00	60,212.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,500.00	91,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,460.00	53,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,573.10	12,573.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,505.00	16,505.00	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	
19,950.00	19,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,150.40	16,150.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,900.00	6,900.00	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	

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	
10,926.00	10,926.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,304.09	4,304.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,879.63	13,879.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,800.00	8,800.00	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	
3,484.60	3,484.60	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	
9,894.41	9,894.41	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	
26,394.81	26,394.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,031.50	46,031.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,335.00	29,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,770.00	10,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,650.00	6,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,810.00	41,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,155.00	11,155.00	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	
9,250.00	9,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,982.00	32,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,720.00	20,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,800.00	29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,780.00	32,780.00	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	
19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
2,760.00	2,760.00	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	
29,960.00	29,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,600.00	5,600.00	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	
21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,745.00	48,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,315.00	17,315.00	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	
29,363.00	29,363.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,808.00	24,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,778.00	13,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,722.00	43,722.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,307.00	12,307.00	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	
5,528.00	5,528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,900.00	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,000.00	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	
42,775.00	42,775.00	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	
21,810.00	21,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,970.00	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	
49,798.00	49,798.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,345.00	13,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,850.00	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,125.00	13,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,764.00	13,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,995.00	24,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,158.00	29,158.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,497.00	41,497.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
19,998.13	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	
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	
8,168.00	8,168.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,940.00	14,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,208.00	32,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,584.00	9,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,400.00	13,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,954.00	4,954.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,600.00	14,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,292.00	34,292.00	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	
29,827.00	29,827.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,520.00	8,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,750.00	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,140.00	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	
17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,291.00	34,291.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,022.50	12,022.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,850.00	14,850.00	46,990.00	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	
18,577.18	18,577.18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,001.50	21,001.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,667.15	17,667.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,975.00	7,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
35,520.00	35,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,982.90	29,982.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,580.00	22,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,596.00	29,596.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,856.00	38,856.00	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	
27,100.00	27,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,995.00	49,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,900.00	29,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,450.00	12,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
3,505.00	3,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	

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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	
9,805.00	9,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,344.00	19,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,972.35	4,972.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,504.62	4,504.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,940.00	29,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,970.00	22,970.00	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	
4,860.00	4,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,559.53	7,559.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,137.50	12,137.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,597.00	37,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,333.30	16,333.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,508.55	28,508.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,394.00	34,394.00	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	
39,785.00	39,758.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,500.00	9,500.00	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	
4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,372.00	46,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,520.00	5,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,250.00	3,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,995.00	39,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
44,836.00	44,836.00	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	
37,850.00	37,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,972.31	9,972.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,580.00	27,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,980.00	9,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,364.85	14,364.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
7,515.00	7,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,328.25	4,328.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,972.35	4,972.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT	
35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,424.46	4,424.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,580.00	27,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
4,504.62	4,504.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,764.00	13,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,535.00	21,535.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,427.47	5,427.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,952.00	2,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,158.00	341,858.00	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	
6,396.15	6,396.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,125.00	12,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,128.00	25,128.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,999.00	49,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,245.00	8,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,249.85	11,249.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,944.30	4,944.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
6,986.40	6,986.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,910.00	1,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,876.95	3,876.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,999.79	29,999.79	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	

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	
1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,150.00	45,150.00	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	
20,720.00	20,720.00	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	
37,352.00	37,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,330.00	12,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,908.40	19,908.40	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	
11,462.70	11,462.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,705.11	1,705.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,174.84	19,174.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,898.20	9,898.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,987.75	49,987.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,939.25	49,939.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,147.76	12147.76.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,776.78	3,776.78	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	
13,999.85	13,999.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,138.00	18,138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
34,846.03	345,846.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,988.29	29,988.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
47,470.00	47,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,489.06	9,489.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,279.29	33,279.29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,269.48	23,269.48	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	
10,117.49	10,117.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,940.99	9,940.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,597.60	3,597.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,888.50	49,888.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,970.00	49,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,704.00	19,704.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,850.00	21,850.00	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	
24,822.50	24,822.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,546.00	27,546.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,748.00	28,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,350.00	17,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,645.00	21,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,925.00	5,925.00	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	
12,950.00	12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,578.50	4,578.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,820.00	17,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,520.00	19,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,166.50	42,166.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,300.00	48,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,286.00	15,286.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,947.00	35,947.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,740.00	8,740.00	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	

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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	
34,518.00	34,518.00	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	
15,750.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,125.00	48,125.00	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	
6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,750.00	29,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,190.00	21,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,935.00	49,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
12,880.00	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	
22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,143.00	10,143.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,801.00	3,801.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,753.00	6,753.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,307.00	7,307.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,955.00	22,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,537.75	17,537.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,336.00	49,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,821.25	6,821.25	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	
32,030.00	32,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,970.00	20,970.00	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	
		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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
16,685.00	16,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,995.00	5,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,649.00	32,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,710.00	49,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,970.00	9,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,881.00	7,881.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,958.50	49,958.50	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	
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	

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	
3,936.00	3,936.00	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	
9,960.65	9,960.65	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	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,581.00	26,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,119.00	12,119.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,415.00	14,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,180.00	12,180.00	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	
3,776.00	3,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,775.00	16,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,218.00	17,218.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,390.00	23,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,335.00	6,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,968.00	2,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,210.00	3,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,764.00	13,764.00	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	
19,944.00	19,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,380.00	7,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,220.00	26,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,677.00	13,677.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,800.00	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,900.00	44,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,450.00	28,450.00	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	
11,082.00	11,082.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,097.00	14,097.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,115.00	7,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,880.00	29,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,970.00	1,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,645.00	31,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,894.00	9,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,850.00	11,850.00	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	
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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,962.00	49,962.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,947.00	9,947.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,990.00	29,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,860.00	14,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,266.00	14,266.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,640.00	29,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
44,690.00	44,690.00	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	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,653.00	48,653.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,955.00	9,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,320.00	13,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,525.25	35,525.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,487.21	23,487.21	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	
13,095.87	13,095.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,638.00	19,638.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,831.00	48,831.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,825.00	47,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,962.90	9,962.90	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	
24,651.00	24,651.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,918.00	34,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,955.72	18,955.72	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	
42,490.35	42,490.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,812.00	40,812.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,322.50	14,322.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,980.00	19,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,867.58	9,867.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,764.00	13,764.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,444.46	27,444.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,689.50	8,689.50	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	
37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,354.00	24,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,275.00	22,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,756.00	29,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,802.35	29,802.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,090.25	15,090.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,200.00	29,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
38,477.00	38,477.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,591.70	45,591.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,822.00	38,822.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,998.00	19,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,998.00	19,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,580.00	40,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,600.00	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,779.00	30,779.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,922.00	29,922.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,275.00	2,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,734.00	18,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,902.00	19,902.00	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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,813.00	49,813.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,975.00	49,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,840.00	27,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,760.00	23,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,575.00	34,575.00	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	
49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,348.90	48,348.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,755.00	24,755.00	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	
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,000.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,950.00	44,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,044.30	17,044.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,550.00	26,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,966.00	2,966.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,761.00	11,761.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,410.00	17,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
46,240.00	46,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,985.00	29,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,470.00	2,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,080.00	30,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,482.00	38,482.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,414.00	31,414.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,541.00	27,541.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,780.00	37,780.00	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	
49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,245.00	26,245.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,820.00	2,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,140.00	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	
17,939.26	17,939.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,826.00	49,826.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,999.00	9,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,688.00	48,688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	