

**MUNICIPALITY OF KAPALONG**  
**PROCUREMENT MONITORING REPORT**  
*as of June 30, 2022*  
**1st. Semester**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Food Subsistence for AFP/PNP anti-Insurgency Program w/ ELCAC PPA's	MPOC	Public Bidding	n/a	Jan. 29, 2022	n/a	Feb. 7, 2022	Feb. 7, 2022	Feb. 8, 2022	Feb. 10, 2022	Feb. 21, 2022	March 2, 2022	March 3, 2022	March 9, 2022	March 9, 2022	GOP General Fund	999,038.00	999,038.00	
1-07-03-020	Materials for the Construction of Drainage System at Prk. 1, Natividad area, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Jan. 29, 2022	n/a	Feb. 7, 2022	Feb. 7, 2022	Feb. 8, 2022	Feb. 10, 2022	Feb. 21, 2022	March 1, 2022	March 1, 2022	March 3, 2022	March 3, 2022	GOP 20% dev't. Fund	682,455.00		682,455.00
1-07-03-040	Materials for the Rehabilitation of Potable Water System at Prk. 3, Brgy. Katipunan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Jan. 29, 2022	n/a	Feb. 7, 2022	Feb. 7, 2022	Feb. 8, 2022	Feb. 10, 2022	Feb. 21, 2022	March 1, 2022	March 4, 2022	March 10, 2022	March 10, 2022	GOP 20% Dev't. Fund AIP 2022	409,888.00		409,888.00
5-02-03-070	Drugs and Medicines	Mayor's office	Public Bidding	n/a	Jan. 29, 2022	Feb. 7, 2022	Feb. 21, 2022	Feb. 21, 2022	Feb. 22, 2022	Feb. 24, 2022	March 4, 2022	March 11, 2022	March 12, 2022	March 17, 2022	March 17, 2022	GOP General Fund	1,999,350.00		1,999,350.00

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1-07-03-020	Materials for the Rehabilitation of Drainage System at Prk. 10C, Clementa Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Jan. 29, 2022	Feb. 7, 2022	Feb. 21, 2022	Feb. 21, 2022	Feb. 22, 2022	Feb. 24, 2022	March 4, 2022	March 10, 2022	March 11, 2022	March 17, 2022	March 17, 2022	GOP 20% dev't. Fund AIP 2022	1,878,825.00		1,878,825.00
1-07-03-040	Materials for the Construction of PWS at Prk. 4, Brgy. Florida, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Jan. 29, 2022	Feb. 7, 2022	Feb. 21, 2022	Feb. 21, 2022	Feb. 22, 2022	Feb. 24, 2022	March 4, 2022	March 11, 2022	March 12, 2022	March 21, 2022	March 21, 2022	GOP 20% dev't. Fund AIP 2022	1,196,274.00		1,196,274.00
1-07-02-010	Materials for the Urban Greening Projects (Phase II) at Vicente Lim Street Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Jan. 29, 2022	Feb. 7, 2022	Feb. 21, 2022	Feb. 21, 2022	Feb. 22, 2022	Feb. 24, 2022	March 4, 2022	March 11, 2022	March 14, 2022	March 18, 2022	March 18, 2022	GOP 20% dev't. Fund AIP 2022	1,603,168.00		1,603,168.00
1-07-03-010	Rehabilitation of Road at Prk. 10C, Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Feb. 8, 2022	Feb. 15, 2022	Feb. 28, 2022	Feb. 28, 2022	March 3, 2022	March 4, 2022	March 8, 2022	March 14, 2022	March 16, 2022	for Final Acceptance	For Final Acceptance	GOP 20% dev't. Fund AIP 2022	4,000,000.00		4,000,000.00

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5-02-99-990	Well Milled Rice	Mayor's office	Public Bidding	n/a	Feb. 20,2022	n/a	Feb. 28, 2022	Feb. 28,2022	March 3, 2022	March 4, 2022	March 8, 2022	March 14, 2022	March 15, 2022	March 21, 2022	march 21, 2022	GOP General Fund	806,400.00	806,400.00	
05-02-03-990	Other Supplies	Mayor's office	Public Bidding	n/a	Feb. 20,2022	n/a	Feb. 28, 2022	Feb. 28,2022	March 3, 2022	March 4, 2022	March 8, 2022	March 14, 2022	March 15, 2022	March 18, 2022	March 18, 2022	GOP General Fund	273,300.00	273,300.00	
5-02-03-990	Personal Protective Equipment & Supplies for COVID-19	Mayor's office	Public Bidding	n/a	Feb. 20,2022	n/a	Feb. 28, 2022	Feb. 28,2022	March 3, 2022	March 4, 2022	March 8, 2022	March 14, 2022	March 15, 2022	March 17,2022	March 17, 2022	GOP General Fund	949,790.00	949,790.00	
5-02-03-100	Agricultural/Marine Supplies and Materials	MAGRO	Public Bidding	n/a	Feb. 20,2022	n/a	Feb. 28, 2022	Feb. 28,2022	March 3, 2022	March 4, 2022	March 8, 2022	March 14, 2022	March 15, 2022	March 22,2022	March 22,2022	GOP MDRRM Fund	500,000.00	500,000.00	
5-02-03-990	Emergency Grab Kit	MDRRM O	Public Bidding	n/a	Feb. 20,2022	n/a	Feb. 28, 2022	Feb. 28,2022	March 3, 2022	March 4, 2022	March 8, 2022	March 14, 2022	March 15, 2022	March 21, 2022	March 21, 2022	GOP MDRRM Fund	510,000.00	510,000.00	
5-02-13-060	Materials for Repair and Maintenance of Other Transportation Equipment Toyota Grandia VU-6880	Mayor's office	Public Bidding	n/a	Feb. 20,2022	n/a	Feb. 28, 2022	Feb. 28,2022	March 3, 2022	March 4, 2022	March 8, 2022	March 11, 2022	March 14, 2022	March 16, 2022	March 16, 2022	GOP General Fund	349,981.00	349,981.00	
5-02-03-990	Other Supplies for PNP Anti-Illegal Drugs Campaign	Mayor's office	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	March 21, 2022	March 23, 2022	March 23, 2022	March 24,2022	March 24,2022	GOP General Fund	930,812.00	930,812.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
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5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's office	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	March 21, 2022	March 23,2022	March 23,2022	march 24,2022	March 24,2022	GOP General Fund	917,352.00	917,352.00	
5-02-99-990	Well Milled Rice	Mayor's office	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	March 21, 2022	March 23,2022	March 23,2022	march 24,2022	March 24,2022	GOP General Fund	806,400.00	806,400.00	
5-02-03-990	Other Supplies	Mayor's office	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	March 21, 2022	March 23,2022	March 23,2022	March 24,2022	March 24,2022	GOP General Fund	626,775.00	626,775.00	
5-02-03-990	Supplies for Livelihood Assistance for Vulnerable Sector	Mayor's Office	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	March 21, 2022	March 23,2022	March 23,2022	March 24,2022	March 24,2022	GOP General Fund	750,000.00	750,000.00	
1-07-04-990	Materials for the Construction of Day Care Center at Sitio Tagaytay, Brgy. Gupitan, Kapalong	MEO	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	May 12,2022	May 18, 2022	May 19,2022	May 24,2022	May 24,2022	GOP 20% Dev't. Fund 2022	468,748.00		468,748.00

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1-07-04-990	Materials for Construction of MPB (Pinakbet House) or Vegetable Farming -APC, Brgy. Capungagan, Kapalong	MEO	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	May 12,2022	May 18, 2022	May 19,2022	May 27,2022	May 27,2022	GOP 20% Dev't. Fund 2022	238,283.70		238,283.70
5-02-99-990	Catering Services (Meal/Snack) for Municipal Women's Day	MSWDO	Public Bidding	n/a	March 9, 2022	n/a	March 16, 2022	March 16,2022	March 17,2022	March 18,2022	May 12,2022	March 23,2022	March 23, 2022	March 24,2022	March 24,2022	GOP General Fund	331,650.00	331,650.00	
5-02-03-990	Other Supplies	Mayor's office	Public Bidding	n/a	Feb. 26,2022	March 7,2022	march 21,2022	March 21,2022	march 22,2022	March 23,2022	May 12, 2022	May 19,2022	May 20,2022	may 23,2022	May 23,2022	GOP General Fund	1,479,660.00	1,479,660.00	
1-07-04-990	Materials for the Construction of Wall Niches at Public Cemetery Brgy. Maniki, kapalong	MEO	Public Bidding	n/a	Feb. 26,2022	March 7,2022	march 21,2022	March 21,2022	march 22,2022	March 23,2022	May 12, 2022	May 27,2022	May 27, 2022	June 6, 2022	June 6, 2022	GOP 20% Dev't. Fund 2022	1,000,017.40		1,000,017.40
1-07-03-050	Materials for the Rural Electrification at Prk. 12 to prk. 14, Brgy. Mabantao, Kapalong	MEO	Public Bidding	n/a	Feb. 26,2022	March 7,2022	march 21,2022	March 21,2022	march 22,2022	March 23,2022	May 12, 2022	May 15, 2022	May 19,2022	May 24,2022	May 24,2022	GOP 20% Dev't. Fund 2022	1,677,440.00		1,677,440.00

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1-07-03-050	Materials for Rural Electrification at Ranalán Area, Brgy. Gabuyan, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Feb. 26,2022	March 7,2022	march 21,2022	March 21,2022	march 22,2022	March 23,2022	May 12, 2022	May 15, 2022	May 19,2022	May 24,2022	May 24,2022	GOP 20% Dev't. Fund 2022	1,606,440.00		1,606,440.00
	Improvement of Mabantao to Capungagan Road (FMR) Kapalong, davao del Norte -New Agno, Mabantao (Prk. Sampalok) to Mabuhay (Prk. 6A) Capungagan, Kapalong	MEO	Public Bidding	March 21,2022	March 23,2022	April 4,2022	April 18,2022	April 18,2022	April 19,2022	April 21, 2022	June 14, 2022	June 16, 2022	June 16,2022	on going	on going	GOP IFAD Rapid Growth FMI Project	47,368,300.00		47,368,300.00
5-02-03-070	Drugs and Medicines	Mayor's office	Public Bidding	n/a	April 6, 2022	n/a	April 18, 2022	April 18,2022	April 19, 2022	April 21, 2022	May 16, 2022	May 23, 2022	May 24,2022	May 31,2022	May 31, 2022	GOP General Fund	999,850.00	999,850.00	
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program	Mayor's office	Public Bidding	n/a	April 6, 2022	n/a	April 18, 2022	April 18,2022	April 19, 2022	April 21, 2022	May 16, 2022	May 24,2022	May 25, 2022	June 2, 2022	June 2, 2022	GOP General Fund	758,400.00	758,400.00	
5-02-99-990	Agricultural /Marine Supplies for upland Rice	MAGRO	Public Bidding	n/a	April 6, 2022	n/a	April 18, 2022	April 18,2022	April 19, 2022	April 21, 2022	May 16, 2022	May 26, 2022	May 27, 2022	on going	on going	GOP General Fund	200,000.00	200,000.00	

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5-02-99-990	Catering Services (Meal/Snack)	Mayor's Office	Public Bidding	Public Bidding	April 6, 2022	n/a	April 18, 2022	April 18, 2022	April 18, 2022	April 19, 2022	April 21, 2022	May 24, 2022	May 25, 2022	June 2-3, 2022	June 2-3, 2022	GOP General Fund	252,000.00	252,000.00	
1-07-05-080	One (1) unit Brand New 6 Wheelers Boom Truck Complete Build UP (CBU Unit)	Mayor's Office	Public Bidding	March 21, 2022	March 30, 2022	April 11, 2022	April 26, 2022	April 26, 2022	April 27, 2022	May 5, 2022	May 16, 2022	June 3, 2022	June 6, 2022	for delivery	for delivery	GOP General Fund	10,000,000.00		10,000,000.00
1-07-05-080	one (1) unit Brand New Bulldozer Complete Build Up (CBU unit)	Mayor's office	Public Bidding	March 21, 2022	March 30, 2022	April 11, 2022	April 26, 2022	April 26, 2022	April 27, 2022	May 5, 2022	May 16, 2022	June 3, 2022	June 3, 2022	June 14, 2022	June 14, 2022	GOP General Fund	22,850,000.00		22,850,000.00
5-02-03-070	Medicines for Health Services Transition	MHO	Public Bidding	n/a	March 30, 2022	April 11, 2022	April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	May 16, 2022	May 27, 2022	May 30, 2022	June 3, 2022	June 3, 2022	GOP General Fund	1,013,250.00	1,013,250.00	
1-07-04-990	Materials for the Construction of Rain Water Harvesting System at Brgy. Maniki,	MEO	Public Bidding	n/a	March 20, 2022	April 11, 2022	April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	May 16, 2022	May 30, 2022	May 31, 2022	June 9, 2022	June 9, 2022	GOP 20% dev't. Fund AIP 2022	1,052,855.00		1,052,855.00

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1-07-04-990	Materials for the Construction of Multi-Purpose Building (Mini Gym) Mangulibas Elem. School Brgy. Katipunan, kapalong, davao del Norte	MEO	Public Bidding	n/a	April 17, 2022	n/a	April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	May 16, 2022	May 23, 2022	May 24, 2022	June 1, 2022	June 1, 2022	GOP 20% Dev't. Fund AIP 2022	726,072.00		726,072.00
1-07-04-0990	Materials for the Construction of Day care Center with Complete Playground Facilities at Prk. 1, Brg. Tiburcia, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	April 17, 2022	n/a	April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	May 16, 2022	May 30, 2022	May 31, 2022	June 9, 2022	June 9, 2022	20% Dev't. Fund 2022	741,592.00		741,592.00
1-07-04-990	Materials for the Construction of stage and Bleachers at Tiburcia Elem. School at Brgy. Tiburcia, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	April 17, 2022	n/a	April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	May 16, 2022	May 30, 2022	May 31, 2022	June 9, 2022	June 9, 2022	20% Dev't. Fund 2022	652,371.00		652,371.00



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1-07-02-010	Materials for the Site Development Project Public cemetery Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	April 17, 2022	n/a	April 26, 2022	April 26, 2022	April 27, 2022	April 28, 2022	May 16, 2022	May 23, 2022	May 24, 2022	June 1, 2022	June 1, 2022	GOP 20% Dev't. Fund 2022	666,989.90		666,989.90
1-07-06-010	Two (2) units Rescue Vehicle Brand New	MDRRM O	Public Bidding	N/A	MAY 4, 2022	May 11, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 24, 2022	June 27, 2022	for delivery	for delivery	GOP MDRRM O Fund	3,800,000.00		3,800,000.00
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency with ELCAC PPA'S	Mayor's office	Public Bidding	n/a	MAY 4, 2022	May 11, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 8, 2022	June 9, 2022	June 15, 2022	June 15, 2022	GOP General Fund	1,469,928.00	1,469,928.00	
5-02-03-990	Other Supplies for AFP/PNP Anti-Criminality Program	Mayor's Office	Public Bidding	n/a	MAY 4, 2022	May 11, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 14, 2022	GOP General Fund	1,299,602.00	1,299,602.00	
1-07-05-010	Six (6) units Aircondition	KCAST	Public Bidding	n/a	may 4, 2022	n/a	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 10, 2022	June 10, 2022	for delivery	for delivery	GOP Trust Fund	461,000.00		461,000.00
5-02-03-990	Food Subsistence	Mayor's Office	Public Bidding	n/a	May 4, 2022	n/a	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 8, 2022	June 9, 2022	June 15, 2022	June 15, 2022	GOP General Fund	482,644.00	482,644.00	
5-02-13-050	Spare Parts for repair and Maintenance of Other machinery & Equipment	Mayor's Office	Public Bidding	n/a	May 4, 2022	n/a	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 10, 2022	June 13, 2022	June 24, 2022	June 24, 2022	GOP General Fund	469,950.00	469,950.00	

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5-02-99-070	OPAC snapshot Subscription system for KCAST Library use	KCAST	Public Bidding	n/a	May 4, 2022	n/a	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 13, 2022	June 14, 2022	June 15, 2022	June 15, 2022	GOP trust Fund	435,000.00	435,000.00	
5-02-03-040	ANIMAL/Zoological Supplies	MAGRO	Public Bidding	n/a	May 4, 2022	n/a	May 23, 2022	May 23, 2022	May 24, 2022	May 26, 2022	June 6, 2022	June 14, 2022	June 15, 2022	for delivery	for delivery	GOP General Fund	666,380.00	666,380.00	
1-07-99-990	Twelve (12) units Grasscutter	LSB	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GOP SEF	240,000.00		240,000.00
1-07-06-010	One (1) unit Motorcycle	Tribal Office	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GOP General Fund	100,000.00		100,000.00
1-07-05-010	Two (2) units Motorcycle	MTO	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GOP General Fund	180,000.00		180,000.00
5-02-99-990	Drugs and Medicines	Mayor's office	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GOP General Fund	475,000.00	475,000.00	
5-02-03-990	Food subsistence for AFP/PNP Anti-Insurgency program	Mayor's office	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GOP General Fund	482,644.00	482,644.00	
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program	Mayor's office	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GOP General Fund	499,570.00	499,570.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies for Supplementary Feeding for identified malnourish Pre Schoolers	Nutrition Office	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GoP General Fund	219,976.00	219,976.00	
1-07-05-070	Seventeen (17) Units handheld Radio	MDRRM O	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GoP MDRRM O Fund	300,000.00		300,000.00
1-07-06-040	One (1) unit Rescue Boat with OBM and Trailer (Brand New)	MDRRM O	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GoP MDRRM O Fund	500,000.00		500,000.00
1-07-03-040	Materials for the Construction of Potable Water System at Prk. 6A, Brgy. Sampao, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GoP 20% Dev't. Fund AIP 2022	571,067.00		571,067.00
107-03-040	Materials for the Construction of Potable Water System Level II at prk. 4, Brgy. Pag-asa, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	June 14, 2022	n/a	June 22, 2022	June 22, 2022	June 23, 2022	June 24, 2022	for award	For Contract Singing	for Delivery	for delivery	For delivery	GoP 20% Dev't. Fund AIP 2022	925,933.00		925,933.00

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 (b)	n/a	February 10,2022 to February. 14,2022	n/a	n/a	February. 14,2022	n/a	n/a	February 15,2022	February 16,2022	February 17,2022	February 18,2022	February 18,2022	General Fund	95,427.00	95,427.00	
5-02-03-990	Other Supplies	ADMIN	Small Value Procurement	n/a	February 9,2022 to February. 14,2022	n/a	n/a	February. 14,2022	n/a	n/a	February 22,2022	February 23,2022	February 24,2022	March 1,2022	March 1,2022	General Fund	80,000.00	80,000.00	
5-02-03-010	Office Supplies	ADMIN	Shopping (b)	n/a	February 9,2022 to February. 14,2022	n/a	n/a	February. 14,2022	n/a	n/a	February 22,2022	February 23,2022	February 24,2022	March 1,2022	March 1,2022	General Fund	60,000.00	60,000.00	
5-02-03-010	Office Supplies	MACCO	Shopping (b)	n/a	February 16,2022 to February 21,2022	n/a	n/a	February 21,2022	n/a	n/a	February 22,2022	February 23,2022	February 24,2022	March 1,2022	March 1,2022	General Fund	75,000.00	75,000.00	
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	February 3,2022 to February 7,2022	n/a	n/a	February 7,2022	n/a	n/a	February 9,2022	February 10,2022	February 11,2022	February 14,2022	February 14,2022	General Fund	150,090.00	150,090.00	
5-02-03-010	Office Supplies	SBO	Shopping (b)	n/a	February 3,2022 to February 7,2022	n/a	n/a	February 7,2022	n/a	n/a	February 9,2022	February 10,2022	February 11,2022	February 14,2022	February 14,2022	General Fund	104,492.00	104,492.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	February 5,2022 to February 8,2022	n/a	n/a	February 8,2022	n/a	n/a	February 9,2022	February 10,2022	February 11,2022	February 14,2022	February 14,2022	General Fund	72,000.00	72,000.00	
5-02-99-990	Meals & Snacks	M.O/BPL S	Small Value Procurement	n/a	January 12,2022 to January 17,2022	n/a	n/a	January 17,2022	n/a	n/a	January 17,2022	January 18,2022	January 19,2022	January 24,2022	January 24,2022	General Fund	95,000.00	95,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	January 24,2022	January 25,2022	January 26,2022	n/a	n/a	General Fund	440,000.00	440,000.00	
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	February 9,2022	February 10,2022	February 11,2022	n/a	n/a	General Fund	440,000.00	440,000.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	March 4,2022 to March 7,2022	n/a	n/a	March 7,2022	n/a	n/a	March 14,2022	March 15,2022	March 16,2022	March 18,2022	March 18,2022	General Fund	98,575.00	98,575.00	
5-02-99-990	Meals & Snacks	PESO/GAD	Small Value Procurement	n/a	March 12,2022 to March 15,2022	n/a	n/a	March 15,2022	n/a	n/a	March 16,2022	March 17,2022	March 18,2022	March 18,2022	March 18,2022	General Fund	64,950.00	64,950.00	
1-07-05-030	Computer Desktop and Printer	M.O/GAD	Shopping	n/a	February 15,2022 to February 18,2022	n/a	n/a	February 18,2022	n/a	n/a	March 2,2022	March 3,2022	March 4,2022	March 7,2022	March 7,2022	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
5-02-03-010	Office Supplies	MAYOR'S OFFICE	Shopping	n/a	February 18,2022 to February 21,2022	n/a	n/a	February 21,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	March 9,2022	March 9,2022	General Fund	189,900.00	189,900.00	
5-02-03-090	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	March 3,2022	March 4,2022	March 7,2022	n/a	n/a	General Fund	62,108.00	62,108.00	
5-02-03-090	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	February 15,2022	February 16,2022	February 17,2022	n/a	n/a	General Fund	175,000.00	175,000.00	
5-02-03-010	Office Supplies	MHRMO	Shopping	n/a	February 5,2022 to February 8,2022	n/a	n/a	February 8,2022	n/a	n/a	February 21,2022	February 22,2022	February 23,2022	n/a	n/a	General Fund	99,910.00	99,910.00	
5-02-99-990	Meals & Snacks	M.O/LYDO	Small Value Procurement	n/a	February 25,2022 February 28,2022	n/a	n/a	February 28,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	62,500.00	62,500.00	

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
5-02-13-060	Repair & Maintenance- Other Transportation Equipment- KIA Ambulance	MAYOR'S OFFICE	Small Value Procurement	n/a	January 29,2022 to February 2,2022	n/a	n/a	February 2,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	123,507.00	123,507.00	
5-02-13-060	Repair & Maintenance- Other Transportation Equipment- Hyundai Van & Hyundai Bus	MAYOR'S OFFICE	Small Value Procurement	n/a	February 10,2022 to February. 14,2022	n/a	n/a	February 14,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	83,669.00	83,669.00	
5-02-03-010	Office Supplies	CAO/Co op. Prog.	Shopping	n/a	January 29,2022 to February 2,2022	n/a	n/a	February 2,2022	n/a	n/a	February 8,2022	February 9,2022	February 10,2022	n/a	n/a	General Fund	80,000.00	80,000.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	January 29,2022 to February 2,2022	n/a	n/a	February 2,2022	n/a	n/a	February 15,2022	February 16,2022	February 17,2022	n/a	n/a	General Fund	89,965.00	89,965.00	
5-02-13-990	Sound System Sound Box Rehab	VMO	Small Value Procurement	n/a	January 29,2022 to February 2,2022	n/a	n/a	February 2,2022	n/a	n/a	February 15,2022	February 16,2022	February 17,2022	n/a	n/a	General Fund	58,000.00	58,000.00	
2-02-01-050-416-0062	Office Supplies	KCAST	Shopping	n/a	February 4,2022 to February 7,2022	n/a	n/a	February 7,2022	n/a	n/a	February 23,2022	February 24,2022	February 28,2022	n/a	n/a	Trust Fund	59,152.00	59,152.00	
1-07-05-030	Computer Desktop	CAO/Co op. Prog.	Shopping	n/a	February 3,2022 to February 7,2022	n/a	n/a	February 7,2022	n/a	n/a	March 1,2022	March 2,2022	March 3,2022	n/a	n/a	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
5-02-03-990	Slippers	Women Welfare	Small Value Procurement	n/a	February 18,2022 to February 21,2022	n/a	n/a	February 21,2022	n/a	n/a	February 22,2022	February 23,2022	February 24,2022	n/a	n/a	General Fund	102,000.00	102,000.00	
5-02-03-070	Drugs and Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	February 18,2022 to February 21,2022	n/a	n/a	February 21,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	199,870.00	199,870.00	
5-02-13-050	Repair of ESWMP Garbage collection disposal truck	MENRO	Small Value Procurement	n/a	February 10,2022 to February. 14,2022	n/a	n/a	February 14,2022	n/a	n/a	February 15,2022	February 16,2022	February 17,2022	n/a	n/a	General Fund	70,000.00	70,000.00	
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	March 21,2022	March 22,2022	March 23,2022	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	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	March 21,2022	March 22,2022	March 23,2022	n/a	n/a	General Fund	150,000.00	150,000.00	
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	February 14,2022	February 15,2022	February 16,2022	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	February 7,2022	February 8,2022	February 9,2022	n/a	n/a	General Fund	150,000.00	150,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	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	February 9,2022	February 10,2022	February 11,2022	n/a	n/a	General Fund	150,000.00	150,000.00	
5-02-03-990	Dental Supplies	MHO	Small Value Procurement	n/a	February 25,2022 February 28,2022	n/a	n/a	February 28,2022	n/a	n/a	March 16,2022	March 17,2022	March 18,2022	n/a	n/a	General Fund	51,300.00	51,300.00	
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	March 21,2022	March 22,2022	March 23,2022	n/a	n/a	General Fund	800,000.00	800,000.00	
1-07-02-990	Diesel	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	March 3,2022	March 4,2022	March 7,2022	n/a	n/a	General Fund	249,700.00	249,700.00	

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
1-07-02-990	Diesel	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	March 3,2022	March 4,2022	March 7,2022	n/a	n/a	General Fund	127,000.00	127,000.00	
5-02-03-090	Gasoline & Oil	MTO	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	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	83,500.00	83,500.00	
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	February 17,2022	February 18,2022	February 21,2022	n/a	n/a	General Fund	800,000.00	800,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	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	March 31,2022	April 1,2022	April 4,2022	n/a	n/a	General Fund	231,499.79	231,499.79	
5-02-99-990	Gasoline & Oil	M.O/M POC	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	March 30,2022	March 31,2022	April 1,2022	n/a	n/a	General Fund	150,000.00	150,000.00	
5-02-99-990	Gasoline & Oil	M.O/M POC	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	March 30,2022	March 31,2022	April 1,2022	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
5-02-99-990	Diesel, Gasoline & Oil	M.O/M POC	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	March 2,2022	March 3,2022	March 4,2022	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-03-090	Gasoline & Oil	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	March 2,2022	March 3,2022	March 4,2022	n/a	n/a	General Fund	64,099.75	64,099.75	
1-07-05-030	Computer Desktop and Printer	Cultural	Shopping (b)	February 5,2022 to February 8,2022	n/a	n/a	n/a	February 8,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	71,000.00		71,000.00
5-02-03-060	Hygiene Kits	MDRRMO	Small Value Procurement	April 20,2022 to April 25,2022	n/a	n/a	n/a	April 25,2022	n/a	n/a	April 26,2022	April 27,2022	April 28,2022	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
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	March 24,2022 to March 28,2022	n/a	n/a	n/a	March 28,2022	n/a	n/a	April 7,2022	April 8,2022	April 11,2022	n/a	n/a	General Fund	154,800.00	154,800.00	
5-02-03-990	Fire Extinguisher Refill	MDRRMO	Small Value Procurement	March 30,2022 to April 4,2022	n/a	n/a	n/a	April 4,2022	n/a	n/a	April 18,2022	April 19,2022	April 20,2022	n/a	n/a	General Fund	89,100.00	89,100.00	
1-07-01-010	Tables & Chairs	MAYOR'S OFFICE	Shopping (b)	March 17,2022 to March 21,2022	n/a	n/a	n/a	March 21,2022	n/a	n/a	April 7,2022	April 8,2022	April 11,2022	n/a	n/a	General Fund	99,900.00		99,900.00
5-02-03-070	Medicines	MHO	Small Value Procurement	March 18,2022 to March 21,2022	n/a	n/a	n/a	March 21,2022	n/a	n/a	April 4,2022	April 5,2022	April 6,2022	n/a	n/a	General Fund	109,950.00	109,950.00	
05-02-03-010	Other Supplies	M.O/BPLS	Shopping (b)	March 24,2022 to March 28,2022	n/a	n/a	n/a	March 28,2022	n/a	n/a	April 4,2022	April 5,2022	April 6,2022	n/a	n/a	General Fund	66,494.00	66,494.00	
2-02-01-050 416-0062	Office Supplies	KCAST	Shopping (b)	March 18,2022 to March 21,2022	n/a	n/a	n/a	March 21,2022	n/a	n/a	April 4,2022	April 5,2022	April 6,2022	n/a	n/a	General Fund	70,199.00	70,199.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	MHO	Small Value Procurement	March 18,2022 to March 21,2022	n/a	n/a	n/a	March 21,2022	n/a	n/a	March 29,2022	March 30,2022	March 31,2022	n/a	n/a	General Fund	95,000.00	95,000.00	
5-02-99-050	Room Accomodation	MAYOR'S OFFICE	Small Value Procurement	February 22,2022 to February 28,2022	n/a	n/a	n/a	February 28,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	n/a	n/a	General Fund	70,000.00	70,000.00	
5-02-03-010	Office Supplies	KCAST	Shopping (b)	April 7,2022 to April 11,2022	n/a	n/a	n/a	April 11,2022	n/a	n/a	April 25,2022	April 26,2022	April 27,2022	n/a	n/a	General Fund	196,964.00	196,964.00	
5-02-99-080	Office Supplies	COMELEC	Shopping (b)	April 14,2022 to April 18,2022	n/a	n/a	n/a	April 18,2022	n/a	n/a	May 2,2022	May 4,2022	May 5,2022	n/a	n/a	General Fund	74,900.00	74,900.00	
5-02-03-990	Other Supplies	MENRO	Small Value Procurement	April 13,2022 to April 18,2022	n/a	n/a	n/a	April 18,2022	n/a	n/a	April 27,2022	April 28,2022	April 29,2022	n/a	n/a	General Fund	69,984.00	69,984.00	

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	Supply Section	Shopping (b)	April 13,2022 to April 18,2022	n/a	n/a	n/a	April 18,2022	n/a	n/a	April 19,2022	April 20,2022	April 21,2022	n/a	n/a	General Fund	76,000.00	76,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	March 26,2022 to March 29,2022	n/a	n/a	n/a	March 29,2022	n/a	n/a	March 30,2022	March 31,2022	April 1,2022	n/a	n/a	General Fund	120,000.00	120,000.00	
5-02-03-990	Office Supplies	KCAST	Shopping (b)	April 20,2022 to April 25,2022	n/a	n/a	n/a	April 25,2022	n/a	n/a	April 26,2022	April 27,2022	April 28,2022	n/a	n/a	General Fund	165,852.00	165,852.00	
5-02-03-010	Office Supplies	MCRO	Shopping (b)	February 22,2022 to February 28,2022	n/a	n/a	n/a	February 28,2022	n/a	n/a	March 22,2022	March 23,2022	March 24,2022	n/a	n/a	General Fund	84,258.00	84,258.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	April 7,2022 to April 11,2022	n/a	n/a	n/a	April 11,2022	n/a	n/a	April 20,2022	April 21,2022	April 22,2022	n/a	n/a	General Fund	75,000.00	75,000.00	
1-07-05-030	Laptop,DSLR Camera & Portable Speaker w/ Microphone	LCPC	Shopping (b)	March 24,2022 to March 28,2022	n/a	n/a	n/a	March 28,2022	n/a	n/a	March 29,2022	March 30,2022	March 31,2022	n/a	n/a	General Fund	130,000.00		130,000.00



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	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	March 28,2022	March 29,2022	March 30,2022	n/a	n/a	General Fund	175,000.00	175,000.00	
5-02-03-090	Gasoline & Diesel	MPOC	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	May 5,2022	May 6,2022	May 10,2022	n/a	n/a	General Fund	165,000.00	165,000.00	
5-02-03-090	Gasoline, Diesel & Oil	MPOC	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	May 5,2022	May 6,2022	May 10,2022	n/a	n/a	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
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	February 23, 2022	February 24, 2022	February 28, 2022	n/a	n/a	General Fund	100,000.00	100,000.00	
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	April 27, 2022	April 28, 2022	April 29, 2022	n/a	n/a	General Fund	1,562,821.00	1,562,821.00	
5-02-03-090	Gasoline & Diesel	MPOC	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	May 5, 2022	May 6, 2022	May 10, 2022	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	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	Marvh 21,2022	March 22,2022	March 23,2022	n/a	n/a	General Fund	465,000.00	465,000.00	
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	March 3,2022	March 4,2022	March 7,2022	n/a	n/a	General Fund	463,500.00	463,500.00	
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	March 2,2022	March 3,2022	March 4,2022	n/a	n/a	General Fund	200,375.00	200,375.00	
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	April 23,2022 to April 26,2022	n/a	n/a	April 26,2022	n/a	n/a	May 16,2022	May 17,2022	May 18,2022	May 19,2022	May 19,2022	General Fund	199,925.00	199,925.00	

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	MBO	Shopping (b)	n/a	April 20,2022 to April 25,2022	n/a	n/a	April 25,2022	n/a	n/a	May 10,2022	May 11,2022	May 12,2022	May 17,2022	May 17,2022	General Fund	84,200.00	84,200.00	
5-02-03-990	Other Supplies	MBO	Small Value Procurement	n/a	April 20,2022 to April 25,2022	n/a	n/a	April 25,2022	n/a	n/a	May 10,2022	May 11,2022	May 12,2022	May 13,2022	May 13,2022	General Fund	78,780.00	78,780.00	
5-02-99-990	Meals	MHO	Small Value Procurement	n/a	March 8,2022 to March 11,2022	n/a	n/a	March 11,2022	n/a	n/a	March 14,2022	March 15,2022	March 16,2022	March 16,2022	March 16,2022	General Fund	60,000.00	60,000.00	
5-02-99-080	Other Supplies	ABC	Small Value Procurement	n/a	February 10,2022 to February 14,2022	n/a	n/a	February 14,2022	n/a	n/a	March 7,2022	March 8,2022	March 9,2022	March 9,2022	March 9,2022	General Fund	56,966.00	56,966.00	
5-02-99-990	Meals & Snacks	MHRMO	Small Value Procurement	n/a	May 3,2022 to May 6,2022	n/a	n/a	May 6,2022	n/a	n/a	May 12,2022	May 13,2022	May 16,2022	May 17,2022	May 17,2022	General Fund	71,250.00	71,250.00	
425-0006	Meals	MHO	Small Value Procurement	n/a	May 11,2022 to May 16,2022	n/a	n/a	May 16,2022	n/a	n/a	May 19,2022	May 20,2022	May 23,2022	May 25,2022	May 25,2022	General Fund	99,900.00	99,900.00	
5-02-99-990	Meals & Snacks	M.O/Sports	Small Value Procurement	n/a	March 18,2022 to March 21,2022	n/a	n/a	March 21,2022	n/a	n/a	March 28,2022	March 29,2022	March 30,2022	April 4,2022	April 4,2022	General Fund	54,000.00	54,000.00	
5-02-03-990	Other Supplies	MDRRMO	Small Value Procurement	n/a	May 7,2022 to May 10,2022	n/a	n/a	May 10,2022	n/a	n/a	May 16,2022	May 17,2022	May 18,2022	May 18,2022	May 18,2022	General Fund	108,650.00	108,650.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	April 14,2022 to April 18,2022	n/a	n/a	April 18,2022	n/a	n/a	April 27,2022	April 28,2022	April 29,2022	May 10,2022	May 10,2022	General Fund	121,200.00	121,000.00	

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
5-02-10-030	Prepaid Annual Accident and Life insurance	MDRRMO	Small Value Procurement	n/a	February 10,2022 to February 14,2022	n/a	n/a	February 14,2022	n/a	n/a	March 30,2022	March 31,2022	April 1,2022	April 5,2022	April 5,2022	General Fund	60,000.00	60,000.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	April 14,2022 to April 18,2022	n/a	n/a	April 18,2022	n/a	n/a	May 16,2022	May 17,2022	May 18,2022	May 19,2022	May 19,2022	General Fund	87,630.00	87,630.00	
5-02-99-990	Office Supplies	MHRMO	Shopping (b)	n/a	April 28,2022 to May 2,2022	n/a	n/a	May 2,2022	n/a	n/a	May 10,2022	May 11,2022	May 12,2022	May 12,2022	May 12,2022	General Fund	59,904.00	59,904.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	May 14,2022 to May 17,2022	n/a	n/a	May 17,2022	n/a	n/a	May 23,2022	May 24,2022	May 25,2022	May 26,2022	May 26,2022	General Fund	54,994.00	54,994.00	
5-02-99-080	Other Supplies	COMELEC	Small Value Procurement	n/a	April 14,2022 to April 18,2022	n/a	n/a	April 18,2022	n/a	n/a	May 2,2022	May 4,2022	May 5,2022	May 5,2022	May 5,2022	General Fund	189,326.00	189,326.00	
5-02-03-070	Medicines	MDRRMO	Small Value Procurement	n/a	May 17,2022 to May 20,2022	n/a	n/a	May 20,2022	n/a	n/a	May 26,2022	May 27,2022	May 30,2022	May 30,2022	May 30,2022	General Fund	198,900.00	198,900.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	May 7,2022 to May 10,2022	n/a	n/a	May 10,2022	n/a	n/a	May 26,2022	May 27,2022	May 30,2022	May 30,2022	May 30,2022	General Fund	198,900.00	198,900.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	May 7,2022 to May 10,2022	n/a	n/a	May 10,2022	n/a	n/a	May 26,2022	May 27,2022	May 30,2022	May 30,2022	May 30,2022	General Fund	122,590.00	122,590.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	May 26,2022 to May 30,2022	n/a	n/a	May 30,2022	n/a	n/a	May 31,2022	June 1,2022	June 2,2022	June 7,2022	June 7,2022	General Fund	97,400.00	97,400.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	April 22,2022 to April 25,2022	n/a	n/a	April 25,2022	n/a	n/a	May 16,2022	May 17,2022	May 18,2022	May 20,2022	May 20,2022	General Fund	87,500.00	87,500.00	
5-02-99-990	Meals & Snacks	M.O/MP OC	Small Value Procurement	n/a	May 7,2022 to May 10,2022	n/a	n/a	May 10,2022	n/a	n/a	May 23,2022	May 24,2022	May 25,2022	May 26,2022	May 26,2022	General Fund	70,000.00	70,000.00	
5-02-03-010	Office Supplies	MACCO	Shopping (b)	n/a	June 11,2022 to June 14,2022	n/a	n/a	June 14,2022	n/a	n/a	June 15,2022	June 16,2022	June 17,2022	June 17,2022	June 17,2022	General Fund	75,000.00	75,000.00	
5-02-03-010	Office Supplies	KCAST	Shopping (b)	n/a	June 2,2022 to June 6,2022	n/a	n/a	June 6,2022	n/a	n/a	June 7,2022	June 8,2022	June 9,2022	June 14,2022	June 14,2022	General Fund	89,994.00	89,994.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	May 31,2022 to June 3,2022	n/a	n/a	June 3,2022	n/a	n/a	June 7,2022	June 8,2022	June 9,2022	June 17,2022	June 17,2022	General Fund	195,123.00	195,123.00	
5-02-03-110	Office Supplies	KCAST	Shopping (b)	n/a	May 28,2022 to May 31,2022	n/a	n/a	May 31,2022	n/a	n/a	June 1,2022	June 2,2022	June 3,2022	June 6,2022	June 6,2022	General Fund	139,999.00	139,999.00	
5-02-03-090	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	May 31,2022 to June 3,2022	n/a	n/a	June 3,2022	n/a	n/a	June 9,2022	June 10,2022	June 13,2022	June 13,2022	June 13,2022	General Fund	173,580.00	173,580.00	
5-02-03-990	Office Supplies	KCAST	Small Value Procurement	n/a	June 4,2022 to June 7,2022	n/a	n/a	June 7,2022	n/a	n/a	June 13,2022	June 14,2022	June 15,2022	June 16,2022	June 16,2022	General Fund	74,855.00	74,855.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	March 30,2022 to April 4,2022	n/a	n/a	April 4,2022	n/a	n/a	June 9,2022	June 10,2022	June 13,2022	June 13,2022	June 13,2022	General Fund	116,380.00	116,380.00	

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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	Spare parts	M.O/MP OC	Small Value Procurement	n/a	May 25,2022 to May 30,2022	n/a	n/a	May 30,2022	n/a	n/a	June 9,2022	June 10,2022	June 13,2022	June 13,2022	June 13,2022	General Fund	194,585.00	194,585.00	
5-02-03-060	Other Supplies	MDRRMO	Small Value Procurement	n/a	June 10,2022 to June 13,2022	n/a	n/a	June 13,2022	n/a	n/a	June 20,2022	June 21,2022	June 22,2022	June 24,2022	June 24,2022	General Fund	149,960.00	149,960.00	
5-02-03-010	Office Supplies	MAYOR'S OFFICE	Shopping (b)	n/a	June 10,2022 to June 13,2022	n/a	n/a	June 13,2022	n/a	n/a	June 14,2022	June 15,2022	June 16,2022	June 17,2022	June 17,2022	General Fund	85,456.00	85,456.00	
5-02-03-010	Office Equipment	MCRO	Shopping (b)	n/a	April 21,2022 to April 25,2022	n/a	n/a	April 25,2022	n/a	n/a	June 8,2022	June 9,2022	June 10,2022	June 16,2022	June 16,2022	General Fund	78,940.00		78,940.00
5-02-03-010	Laptop	MCRO	Shopping (b)	n/a	April 21,2022 to April 25,2022	n/a	n/a	April 25,2022	n/a	n/a	June 8,2022	June 9,2022	June 10,2022	June 16,2022	June 16,2022	General Fund	70,000.00		70,000.00
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	May 25,2022 to May 30,2022	n/a	n/a	May 30,2022	n/a	n/a	June 9,2022	June 10,2022	June 13,2022	June 13,2022	June 13,2022	General Fund	50,818.00	50,818.00	
5-02-99-080	Meals & Snacks	COMELEC	Small Value Procurement	n/a	April 30,2022 to May 3,2022	n/a	n/a	May 3,2022	n/a	n/a	May 4,2022	May 5,2022	May 6,2022	May 8,2022	May 8,2022	General Fund	86,800.00	86,800.00	
5-02-99-080	Meals & Snacks	COMELEC	Small Value Procurement	n/a	May 6,2022 to May 10,2022	n/a	n/a	May 10,2022	n/a	n/a	May 11,2022	May 12,2022	May 13,2022	May 13,2022	May 13,2022	General Fund	110,250.00	110,250.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	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	May 4,2022	May 5,2022	May 6,2022	n/a	n/a	General Fund	99,999.40	99,999.40	
5-02-03-090	Diesel, Gasoline & Oil	MAGRO	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	May 2,2022	May 4,2022	May 5,2022	n/a	n/a	General Fund	62,500.00	62,500.00	
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	May 10,2022	May 11,2022	May 12,2022	n/a	n/a	General Fund	151,882.00	151,882.00	



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	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	April 5,2022	April 6,2022	April 7,2022	n/a	n/a	General Fund	86,000.00	86,000.00	
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	March 2,2022	March 3,2022	March 4,2022	n/a	n/a	General Fund	229,007.52	229,007.52	
5-02-03-090	Gasoline & Diesel	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	April 19,2022	April 20,2022	April 21,2022	n/a	n/a	General Fund	62,475.00	62,475.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	Diesel, Gasoline & Oil	MDRRM O	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	March 17,2022	March 18,2022	March 21,2022	n/a	n/a	General Fund	170,044.00	170,044.00	
5-02-03-090	Gasoline & Diesel	M.O/MP OC	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	May 30,2022	May 31,2022	June 1,2022	n/a	n/a	General Fund	150,000.00	150,000.00	
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	April 18,2022	April 19,2022	April 20,2022	n/a	n/a	General Fund	80,000.00	80,000.00	
5-02-99-080	Meals & Snacks	COMELEC	Small Value Procurement	n/a	April 23,2022 to April 26,2022	n/a	n/a	April 26,2022	n/a	n/a	April 26,2022	April 26,2022	April 27,2022	April 27,2022	April 27,2022	General Fund	109,000.00	109,000.00	

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
1-07-04-990	Materials for the Installation of Rainwater Harvesting Facility Luan, Brgy. Mabantao , Kapalong	MEO	Small Value Procurement	n/a	March 8,2022 to March 11,2022	n/a	n/a	March 11,2022	n/a	n/a	June 13,2022	June 14,2022	June 15,2022	June 21,2022	June 21,2022	General Fund	76,842.00		76,842.00
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	June 17,2022 to June 20,2022	n/a	n/a	June 20,2022	n/a	n/a	June 21,2022	June 22,2022	June 23,2022	June 28,2022	June 28,2022	General Fund	199,800.00	199,800.00	
5-02-03-090	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	May 11,2022	May 12,2022	May 13,2022	n/a	n/a	General Fund	99,060.00	99,060.00	
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	May 26,2022	May 27,2022	May 30,2022	n/a	n/a	General Fund	59,999.16	59,999.16	

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	Other Supplies	SBO	Small Value Procurement	n/a	June 16,2022 to June 20,2022	n/a	n/a	June 20,2022	n/a	n/a	July 4,2022	July 5,2022	July 6,2022	July 7,2022	July 7,2022	General Fund	102,712.00	102,712.00	
5-02-99-990	Meals & Snacks	CAO/Pabahay/GAD	Small Value Procurement	n/a	June 15,2022 to June 20,2022	n/a	n/a	June 20,2022	n/a	n/a	June 21,2022	June 22,2022	June 23,2022	June 24,2022	June 24,2022	General Fund	60,000.00	60,000.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	March 26,2022 to March 29,2022	n/a	n/a	March 29,2022	n/a	n/a	June 9,2022	June 10,2022	June 13,2022	June 14,2022	June 14,2022	General Fund	58,995.00	58,995.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	June 17,2022 to June 20,2022	n/a	n/a	June 20,2022	n/a	n/a	June 21,2022	June 22,2022	June 23,2022	July 8,2022	July 8,2022	General Fund	150,000.00	150,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	June 24,2022 to June 27,2022	n/a	n/a	June 27,2022	n/a	n/a	June 28,2022	June 29,2022	June 30,2022	July 8,2022	July 8,2022	General Fund	94,500.00	94,500.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	June 10,2022 to June 13,2022	n/a	n/a	June 13,2022	n/a	n/a	June 15,2022	June 16,2022	June 17,2022	June 29,2022	June 29,2022	General Fund	55,000.00	55,000.00	

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	Diesel & Gasoline	MHRMO	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	May 2,2022	May 4,2022	May 5,2022	n/a	n/a	General Fund	69,919.00	69,919.00	
5-02-03-090	Gasoline & Oil	MTO	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	June 13,2022	June 14,2022	June 15,2022	n/a	n/a	General Fund	80,500.00	80,500.00	
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	March 28,2022	March 29,2022	March 30,2022	n/a	n/a	General Fund	237,590.00	237,590.00	
5-02-99-990	CATERING SERVICES	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	January 10, 2022	14/01/2022	17/01/2022	10/01/2022	18/01/2022	GENERAL FUND	22,750.00	22,750.00	

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	CATERING SERVICES	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/07/22	09/02/2022	10/02/2022	09/02/2022	09/02/2022	GENERAL FUND	40,000.00	40,000.00	
5-02-03-010	OFFICE SUPPLIES	CAO-PABAHAY SA MAGANDANG BUHAY	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/02/2022	10/02/2022	11/02/2022	15/02/2022	15/02/2022	GENERAL FUND	49,998.00	49,998.00	
5-02-03-010	OFFICE SUPPLIES	PESO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/02/2022	09/02/2022	10/02/2022	15/02/2022	15/02/2022	GENERAL FUND	25,832.00	25,832.00	
5-02-03-010	OFFICE SUPPLIES	CAO-GROW MICRO PROG.	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/02/2022	09/02/2022	10/02/2022	15/02/2022	15/02/2022	GENERAL FUND	37,711.00	37,711.00	
5-02-03-990	Other Supplies	MO-SUPPLY SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	16/02/2022	21/02/2022	21/02/2022	GENERAL FUND	50,000.00	50,000.00	
5-02-03-090	FUEL-GASOLINE	MIO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	01/02/2022	N/A	N/A	GENERAL FUND	10,556.56	10,556.56	
5-02-03-090	FUEL-GASOLINE	MIO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	16/02/2022	N/A	N/A	GENERAL FUND	4,984.00	4,984.00	
5-02-03-010	OFFICE SUPPLIES	MIO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	16/02/2022	18/02/2022	18/02/2022	GENERAL FUND	28,823.00	28,823.00	
5-02-99-990	CATERING SERVICES	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	16/02/2022	18/02/2022	18/02/2022	GENERAL FUND	20,000.00	20,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-05-030	PORTABLE COMPUTER	WOMEN S WELFARE PROG.	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	16/02/2022	17/02/2022	17/02/2022	GENERAL FUND			50,000.00
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	2/16//22	18/02/2022	18/02/2022	GENERAL FUND	30,910.00	30,910.00	
5-02-03-990	Other Supplies	WOMEN S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/02/2022	15/02/2022	16/02/2022	24/02/2022	24/02/2022	GENERAL FUND	29,994.00	29,994.00	
5-02-99-990	CATERING SERVICES	Mmho-nutrition	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	21/03/2022	22/03/2022	23/03/2022	23/03/2022	23/03/2022	GENERAL FUND	10,500.00	10,500.00	
5-02-03-990	Other Supplies	PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3//21/22	22/03/2022	23/03/2022	24/03/2022	24/03/2022	GENERAL FUND	9,950.00	9,950.00	
5-02-03-090	FUEL-GASOLINE	MENRO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/02/2022	04/03/2022	07/03/2022	NA	NA	GENERAL FUND	49,992.00	49,992.00	
1/7-99-990	PROJECTOR	MCOC/LC PC/MRP	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	15/03/2022	16/03/2022	29/03/2022	29/03/2022	GENERAL FUND			35,000.00
5-02-13-050	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	15/03/2022	16/03/2022	21/03/2022	21/03/2022	GENERAL FUND	12,950.00	12,950.00	
5-02-03-010	OFFICE SUPPLIES	MIO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/03/2022	03/03/2022	04/03/2022	08/03/2022	08/03/2022	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	CATERING SERVICES	GAD-MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/03/2022	09/03/2022	10/03/2022	18/03/2022	18/03/2022	GENERAL FUND	50,000.00	50,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	CATERING SERVICES	SENIOR CITIZEN	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/03/2022	08/03/2022	09/03/2022	09/03/2022	09/03/2022	GENERAL FUND	9,000.00	9,000.00	
5-02-03-090	FUEL-GASOLINE	DILG	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	18/03/2022	21/03/2022	NA	NA	GENERAL FUND	4,999.65	4,999.65	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	15/03/2022	16/03/2022	21/03/2022	21/03/2022	GENERAL FUND	9,160.00	9,160.00	
5-02-99-990	CATERING SERVICES	SENIOR CITIZEN	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A						GENERAL FUND			
5-02-13-050	SPAREPARTS	MO.,TOURISM SECTION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/03/2022	09/03/2022	10/03/2022	15/03/2022	15/03/2022	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	FUEL-GASOLINE	MAYORS OFFICE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/02/2022	08/02/2022	09/02/2022	NA	NA	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/03/2022	29/03/2022	30/03/2022	31/03/2022	31/03/2022	GENERAL FUND	42,020.00	42,020.00	
5-02-03-090	FUEL-GASOLINE	MSWD-WOMEN'S WELFARE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/02/2022	08/03/2022	09/03/2022	NA	NA	GENERAL FUND	7,000.00	7,000.00	
5-02-03-090	FUEL-GASOLINE	MAYORS OFFICE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	21/03/2022	22/03/2022	23/03/2022	NA	NA	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	FUEL-GASOLINE	CAO HOUSING	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/02/2022	02/03/2022	03/03/2022	NA	NA	GENERAL FUND	37,542.00	37,542.00	



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MO GAD INITIATIVE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/03/2022	30/03/2022	31/03/2022	April 4, 2022	04/04/2022	GENERAL FUND	29,998.00	29,998.00	
5-02-13-050	SPAREPARTS	OSS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/03/2022	30/03/2022	31/03/2022	03/31/22	31/03/2022	GENERAL FUND	8,820.00	8,820.00	
5-02-03-090	FUEL-GASOLINE	LGU KAPALONG/OSY	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	15/03/2022	16/03/2022	NA	NA	GENERAL FUND	10,090.00	10,090.00	
5-02-03-090	FUEL-GASOLINE	TOURISM OFFICE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	21/02/2022	22/02/2022	23/02/2022	NA	NA	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	FUEL-GASOLINE	LGU KAPALONG/OSY	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	15/03/2022	16/03/2022	NA	NA	GENERAL FUND	20,180.00	20,180.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	28/03/2022	30/03/2022	31/03/2022	April 4, 2022	04/04/2022	GENERAL FUND	29,998.00	29,998.00	
5-02-99-990	CATERING SERVICES	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	17/03/2022	18/03/2022	March 22, 2022	22/03/2022	GENERAL FUND	8,250.00	8,250.00	
5-02-99-990	CATERING SERVICES	MUNICIPAL GYM/SLP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	14/03/2022	15/03/2022	16/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	PLEB	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	21/03/2022	22/03/2022	23/03/2022	March 24, 2022	24/03/2022	GENERAL FUND	4,956.00	4,956.00	
5-02-99-990	CATERING SERVICES	TOURISM OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/03/2022	09/03/2022	10/03/2022	March 11, 2022	11/03/2022	GENERAL FUND	15,000.00	15,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-050	IT REPAIR	TOURISM OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/03/2022	09/03/2022	10/03/2022	March 14, 2022	14/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-010	OFFICE SUPPLIES	LGU KAPALONG/OSY	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 21, 2022	21/03/2022	GENERAL FUND	26,499.00	26,499.00	
5-02-99-990	CATERING SERVICES	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 16, 2022	16/03/2022	GENERAL FUND	4,000.00	4,000.00	
5-02-03-010	OFFICE SUPPLIES	COMELEC	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 16, 2022	16/03/2022	GENERAL FUND	24,850.00	24,850.00	
5-02-03-090	FUEL-GASOLINE	MASSO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	NA	NA	GENERAL FUND	38,445.00	38,445.00	
5-02-99-990	CATERING SERVICES	MUNICIPAL HEALTH OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	23,400.00	23,400.00	
5-02-99-990	CATERING SERVICES	NUTRITION OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	17/03/2022	18/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	8,750.00	8,750.00	
5-02-99-990	CATERING SERVICES	MSWD OUT OF SCHOOL YOUTH	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	10,000.00	10,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	MDRRM O	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	17/03/2022	18/03/2022	03/21/22	03/21/22	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	CATERING SERVICES	MSWD PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	03/07/22	08/03/2022	09/03/2022	03/11/22	11/03/2022	GENERAL FUND	6,000.00	6,000.00	
1-07-99-990	3 IN 1 PRINTER	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	03/16/22	16/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	CATERING SERVICES	MUNICIPAL HEALTH OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	10/03/2022	11/03/2022	03/23/22	23/03/2022	GENERAL FUND	16,800.00	16,800.00	
5-02-03-090	FUEL-GASOLINE	MENRO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 14, 2022	16/02/2022	17/02/2022	NA	NA	GENERAL FUND	175,000.00	175,000.00	
5-02-99-990	CATERING SERVICES	CAO HOUSING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 14, 2022	18/02/2022	21/02/2022	2/22/22	22/02/2022	GENERAL FUND	48,000.00	448,000.00	
5-02-99-990	CATERING SERVICES	CAO HOUSING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	2/147/22	18/02/2022	21/02/2022	2/21/22	21/02/2022	GENERAL FUND	47,130.00	47,130.00	
5-02-03-010	OFFICE SUPPLIES	TOURISM OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 14, 2022	18/02/2022	21/02/2022	2/24/22	24/02/2022	GENERAL FUND	16,674.00	16,674.00	

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	Other Supplies	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	2/24/22	24/02/2022	GENERAL FUND	28,746.00	28,746.00	
5-02-99-990	CATERING SERVICES	ABC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	02/24/22	24/02/2022	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	MSWD	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	03/01/22	01/03/2022	GENERAL FUND	15,341.00	15,341.00	
5-02-03-010	OFFICE SUPPLIES	MSWD ECCDP	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	February 24, 2022	24/02/2022	GENERAL FUND	4,939.00	4,939.00	
5-02-03-010	OFFICE SUPPLIES	MSWD ELDERLY PROGRAM	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	March 2, 2022	02/03/2022	GENERAL FUND	9,675.00	9,675.00	
5-02-99-990	CATERING SERVICES	LCPC MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	February 24, 2022	24/02/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	Other Supplies	OSS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	February 22, 2022	22/02/2022	GENERAL FUND	28,496.00	28,496.00	
5-02-03-090	FUEL-GASOLINE	MAYORS OFFICE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	NA	NA	GENERAL FUND	19,000.00	19,000.00	
5-02-99-990	SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	02/23/22	23/02/2022	GENERAL FUND	14,000.00	14,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	February 23, 2022	23/02/2022	GENERAL FUND	14,000.00	14,000.00	
5-02-99-990	SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	February 23, 2022	23/02/2022	GENERAL FUND	14,000.00	14,000.00	
	3 IN 1 PRINTER	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	24/02/2022	25/02/2002	03/01/22	01/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-010	OFFICE SUPPLIES	MAYORS OFFICE/AID TO ABC	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	24/02/2022	25/02/2022	February 24, 2022	24/02/2022	GENERAL FUND	23,483.00	23,483.00	
5-02-99-990	CATERING SERVICES	LGU KAPALONG/OSY	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	02/03/2022	03/03/2022	March 2, 2022	02/03/2022	GENERAL FUND	12,000.00	12,000.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	02/03/2022	03/03/2022	March 8, 2022	08/03/2022	GENERAL FUND	30,248.00	30,248.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	22/28/22	03/03/2022	04/03/2022	03/09/22	09/03/2022	GENERAL FUND	42,335.00	42,335.00	
5-02-99-990	CATERING SERVICES	MHRM OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	03/03/2022	04/03/2022	March 4, 2022	04/03/2022	GENERAL FUND	16,275.00	16,275.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	04/03/2022	05/03/2022	NA	NA	GENERAL FUND	44,000.00	44,000.00	

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	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	04/03/2022	07/03/2022	NA	NA	GENERAL FUND	21,846.00	21,846.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 15, 2022	15/03/2022	GENERAL FUND	37,213.00	37,213.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 15, 2022	15/03/2022	GENERAL FUND	35,563.00	35,563.00	
5-02-99-990	CATERING SERVICES	MSWD-WOMENS WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 9, 2022	09/03/2022	GENERAL FUND	10,500.00	10,500.00	
5-02-99-990	SNACKS	KCAST GYM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 14, 2022	14/03/2022	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	CATERING SERVICES	CAO/COOP-GAD PROGAM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	April 5, 2022	05/04/2022	GENERAL FUND	13,500.00	13,500.00	
5-02-03-090	FUEL-GASOLINE	MRP	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	04/03/2022	07/04/2022	NA	NA	GENERAL FUND	9,997.50	9,997.50	
5-02-03-990	Other Supplies	M..O-BPLS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	April 11, 2022	11/04/2022	GENERAL FUND	43,043.00	43,043.00	
5-02-99-990	CATERING SERVICES	CAO HOUSING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	03/03/2022	March 29, 2022	29/03/2022	GENERAL FUND	42,000.00	42,000.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	3/330/22	3/330/22	GENERAL FUND	21,085.00	21,085.00	
5-02-03-990	Other Supplies	TOURISM OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	17/03/2022	18/03/2022	March 30, 2022	30/03/2022	GENERAL FUND	24,200.00	24,200.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	23/03/2022	NA	NA	GENERAL FUND	760,070.00	760,070.00	
5-02-03-990	Other Supplies	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	March 31, 2022	31/03/2022	GENERAL FUND	12,882.00	12,882.00	
5-02-03-010	OFFICE SUPPLIES	PESOGAD	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	23/03/2022	March 29, 2022	29/03/2022	GENERAL FUND	39,989.00	39,989.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	30/03/2022	31/03/2022	NA	NA	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	FUEL-GASOLINE	CAO/COOPERATIVE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	02/03/2022	03/03/2022	NA	NA		34,985.00	34,985.00	
5-02-03-090	FUEL-GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	23/03/2022	NA	NA	GENERAL FUND	20,024.00	20,024.00	
5-02-03-090	FUEL-GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	NA	NA	GENERAL FUND	19,983.00	19,983.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	19/04/2022	20/04/2022	April 28, 2022	28/04/2022	GENERAL FUND	20,000.00	20,000.00	
5-02-03-090	FUEL-GASOLINE	LGU-TRIBAL	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	17/03/2022	18/03/2022	NA	NA	GENERAL FUND	18,200.00	18,200.00	
5-02-99-990	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 7, 2022	09/02/2022	10/02/2022	02/15/22	15/02/2022	GENERAL FUND	7,500.00	7,500.00	
5-02-03-090	FUEL-GASOLINE	MCRO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	23/03/2022	24/03/2022	NA	NA	GENERAL FUND	4,970.00	4,970.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	09/03/2022	10/03/2022	March 17, 2022	17/03/2022	GENERAL FUND	1,900.00	1,900.00	
5-02-03-090	FUEL-GASOLINE	MSWD-WOMEN'S WELFARE PROG	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	24/03/2022	NA	NA	GENERAL FUND	6,980.00	6,980.00	
1-07-99-990	RECHARGEABLE SPEAKER	CULTURAL	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	24,000.00	24,000.00	
5-02-03-990	Other Supplies	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	April 4, 2022	04/04/2022	GENERAL FUND	38,298.00	38,298.00	
1-07-05-020	AIRCONDITIONED	CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 16, 2022	16/03/2022	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	Other Supplies	MAYOR OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	April 4, 2022	04/04/2022	GENERAL FUND	10,636.00	10,636.00	



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	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 10, 2022	10/03/2022	GENERAL FUND	1,500.00	1,500.00	
5-02-03-010	OFFICE SUPPLIES	DILG	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 15, 2022	15/03/2022	GENERAL FUND	17,998.00	17,998.00	
5-02-13-050	IT REPAIR	SANGGUNIANG BAYAN OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	03/11/22	11/03/2022	GENERAL FUND	47,440.00	47,440.00	
5-02-03-010	OFFICE SUPPLIES	OSS	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 10, 2022	10/03/2022	GENERAL FUND	28,446.00	28,446.00	
5-02-99-990	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	09/03/2022	10/03/2022	March 9, 2022	09/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 17, 2022	17/03/2022	GENERAL FUND	3,000.00	3,000.00	
5-02-99-990	SNACKS	CAPUNG AGAN GYM/LPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	Other Supplies	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	21/04/2022	22/04/2022	April 25, 2022	25/04/2022	GENERAL FUND	49,976.00	49,976.00	
5-02-03-090	FUEL-GASOLINE	MAYORS OFFICE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	31/03/2022	01/04/2022	NA	NA	GENERAL FUND	50,000.00	50,000.00	
1-07-99-990	OFFICE CHAIRS	MAYORS OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	11/04/2022	April 12, 2022	12/04/2022	GENERAL FUND	50,000.00	50,000.00	
1-07-99-990	OFFICE CHAIRS	MAYORS OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	11/04/2022	April 11, 2022	11/04/2022	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
5-02-13-050	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	March 14, 2022	14/03/2022	GENERAL FUND	49,380.00	49,380.00	
5-02-03-090	FUEL-GASOLINE	MAYORS OFFICE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	31/03/2022	01/04/2022	NA	NA	GENERAL FUND	50,000.00	50,000.00	
5-02-99-080	PHOTOCOPY	COMELEC	Direct Retail Purchase of Detachable	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	11/04/2022	April 13, 2022	13/04/2022	GENERAL FUND	24,000.00	24,000.00	
5-02-13-050	SPAREPARTS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	07/04/2022	08/04/2022	April 11, 2022	11/04/2022	GENERAL FUND	6,500.00	6,500.00	
5-02-03-090	FUEL-GASOLINE	LCPC/LGU KAPALON	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	NA	NA	GENERAL FUND	19,948.00	19,948.00	
5-02-13-050	SPAREPARTS	MENRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	April 5, 2022	05/04/2022	GENERAL FUND	11,850.00	11,850.00	
5-02-13-050	SPAREPARTS	MENRO	SHOPPING	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	April 12, 2022	12/04/2022	GENERAL FUND	31,130.00	31,130.00	
5-02-99-990	SNACKS	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	March 29, 2022	29/03/2022	GENERAL FUND	4,125.00	4,125.00	
5-02-03-010	OFFICE SUPPLIES	ABC OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	24/02/2022	25/02/2022	February 24, 2022	24/02/2022	GENERAL FUND	23,483.00	43,483.00	
5-02-03-010	OFFICE SUPPLIES	DILG	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 11, 2022	13/04/2022	18/04/2022	April 18, 2022	18/04/2022	GENERAL FUND	4,882.00	4,882.00	

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	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 11, 2022	13/04/2022	18/04/2022	April 29, 2022	29/04/2022	GENERAL FUND	13,500.00	13,500.00	
1-07-99-990	REMOTE CONTROL AIRCONDITIONED	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	25/03/2022	28/03/2022	April 4, 2022	04/04/2022	GENERAL FUND	35,000.00	35,000.00	
5-02-03-990	Other Supplies	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 11, 2022	13/04/2022	18/04/2022	April 18, 2022	18/04/2022	GENERAL FUND	4,946.00	4,946.00	
5-02-99-990	SNACKS	COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	March 30, 2022	30/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	FUEL-GASOLINE	MAGRO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	10/03/2022	11/03/2022	NA	NA	GENERAL FUND	43,358.00	43,358.00	
5-02-03-090	FUEL-GASOLINE	PESO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	02/03/2022	03/03/2022	NA	NA	GENERAL FUND	9,815.00	9,815.00	
5-02-99-990	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	17/03/2022	18/03/2022	March 18, 2022	18/03/2022	GENERAL FUND	3,500.00	3,500.00	
5-02-99-990	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	24/03/2022	25/03/2022	March 24, 2022	24/03/2022	GENERAL FUND	7,500.00	7,500.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 14, 2022	15/02/2022	16/02/2022	February 18, 2022	18/02/2022	GENERAL FUND	5,000.00	5,000.00	
5-02-03-990	Other Supplies	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	April 6, 2022	06/04/2022	GENERAL FUND	45,000.00	45,000.00	

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	FUEL-GASOLINE	MASSO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	NA	NA	GENERAL FUND	38,445.00	38,445.00	
5-02-03-010	OFFICE SUPPLIES	MCRO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	February 24, 2022	04/02/2022	GENERAL FUND	84,258.00	84,258.00	
5-02-03-990	Other Supplies	MO-IMIS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 9, 2022	11/05/2022	12/05/2022	May 13, 2022	13/05/2022	GENERAL FUND	4,987.00	4,987.00	
5-02-03-090	FUEL-GASOLINE	MO-LEIPO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 7, 2022	08/02/2022	09/02/2022	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 14, 2022	15/02/2022	16/02/2022	February 25, 2022	25/02/2022	GENERAL FUND	35,100.00	35,100.00	
5-02-03-090	FUEL-GASOLINE	MO-GAD	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 7, 2022	08/02/2022	09/02/2022	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-ALS	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	22/02/2022	23/02/2022	February 25, 2022	25/02/2022	GENERAL FUND	18,646.75	18,646.75	
5-02-99-990	CATERING SERVICES	MHRM OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 13, 2022	13/05/2022	13/05/2022	May 13, 2022	13/05/2022	GENERAL FUND	32,085.00	32,085.00	
5-02-13-050	SPAREPARTS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	March 14, 2022	14/03/2022	GENERAL FUND	3,620.00	3,620.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	March 31, 2022	31/03/2022	GENERAL FUND	30,694.00	30,694.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	23/03/2022	N/A	NA	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	30/03/2022	31/03/2022	March 30, 2022	30/03/2022	GENERAL FUND	5,000.00	5,000.00	
5-02-03-090	FUEL-GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	23/03/2022	N/A	N/A	GENERAL FUND	7,972.50	7,972.50	
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	March 28, 2022	29/03/2022	30/03/2022	April 19, 2022	19/04/2022	GENERAL FUND	12,000.00	12,000.00	
5-02-03-090	FUEL-GASOLINE	MPDO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	03/03/2022	04/03/2022	N/A	N/A	GENERAL FUND	23,210.00	23,210.00	
5-02-99-990	MEALS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 17, 2022	17/03/2022	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	23/03/2022	24/03/2022	March 29, 2022	29/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	22/03/2022	23/03/2022	March 24, 2022	24/03/2022	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
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	April 22, 2022	22/04/2022	TRUST FUND	24,600.00	24,600.00	
5-02-13-050	SPAREPARTS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	07/04/2022	08/04/2022	April 11, 2022	11/04/2022	TRUST FUND	17,745.00	17,745.00	
5-02-99-990	MEALS & SNACKS	MO-TUORISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	May 6, 2022	06/05/2022	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	April 25, 2022	27/04/2022	28/04/2022	May 6, 2022	06/05/2022	GENERAL 5/13/21FUND	50,000.00	50,000.00	
5-02-03-090	FUEL-GASOLINE	EEDMO-MARKET	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	N/A	N/A	GENERAL FUND	19,000.00	19,000.00	
5-02-03-090	FUEL-GASOLINE	EEDMO-TERMINAL	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	FUEL-GASOLINE	EEDMO-	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 21, 2022	23/02/2022	24/02/2022	N/A	N/A	GENERAL FUND	9,500.00	9,500.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	April 5, 2022	05/04/2022	GENERAL FUND	22,200.00	22,200.00	
5-02-03-090	FUEL-GASOLINE	MO-COMELEC	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	18/03/2022	21/03/2022	N/A	N/A	GENERAL FUND	45,500.00	45,500.00	

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
5-02-03-990	Other Supplies	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT		N/a	N/A	N/A	N/A	N/A	N/A	March 14, 2022	15/03/2022	16/03/2022	March 17, 2022	17/03/2022	GENERAL FUND	11,697.00	11,697.00	
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	March 14, 2022	16/03/2022	17/03/2022	March 21, 2022	21/03/2022	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3/1422	16/03/2022	17/03/2022	March 21, 2022	21/03/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	FUEL-GASOLINE	MO-TOURISM	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 21, 2022	23/03/2022	24/03/2022	N/A	N/A	GENERAL FUND	19,998.90	19,998.90	
5-02-13-050	SPAREPARTS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	April 1, 2022	01/04/2022	GENERAL FUND	9,980.00	9,980.00	
5-02-03-090	FUEL-DIESEL	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	30/03/2022	21/03/2022	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
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	March 28, 2022	29/03/2022	30/03/2022	April 4, 2022	04/04/2022	GENERAL FUND	6,750.00	6,750.00	
5-02-03-090	FUEL-DIESEL	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 28, 2022	04/03/2022	05/03/2022	N/A	N/A	GENERAL FUND	40,000.00	40,000.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	LCPC	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 7, 2022	08/03/2022	09/03/2022	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
1-0705-020	REFRIGERATOR	MAYORS OFFICE	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	09/04/2022	April 11, 2022	11/04/2022	GENERAL FUND			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	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	19/04/2022	20/04/2022	April 29, 2022	29/04/2022	GENERAL FUND	12,000.00	12,000.00	
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	April 11, 2022	12/04/2022	13/04/2022	April 18, 2022	18/04/2022	GENERAL FUND	14,000.00	14,000.00	
	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	June 15, 2022	15/06/2022	TRUST FUND	19,000.00	19,000.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 11, 2022	13/04/2022	18/04/2022	April 19, 2022	19/04/2022	TRUST FUND	18,000.00	18,000.00	
5-02-13-050	SPAREPARTS	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	April 28, 2022	28/04/2022	GENERAL FUND	9,235.00	9,235.00	
5-02-03-990	OTHER SUPPLIES-FIRE EXTINGUISHER REFILL	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	28/04/2022	29/04/2022	April 30, 2022	74/30/22	GENERAL FUND	30,800.00	30,800.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	May 4, 2022	04/05/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	MSWD-WOMEN'S WELFARE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	19/04/2022	20/04/2022	N/A	N/A	GENERAL FUND	6,980.00	6,980.00	
5-02-99-990	SNACKS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	20/04/2022	21/04/2022	April 22, 2022	22/04/2022	GENERAL FUND	18,000.00	18,000.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 11, 2022	13/04/2022	14/04/2022	N/A	N/A	GENERAL FUND	39,950.00	39,950.00	



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	FUEL-DIESEL & GASOLINE	MAYORS OFFICE/2 P'S	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 28, 2022	29/03/2022	30/03/2022	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	Other Supplies	EEDMO-	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	27/04/2022	28/04/2022	May 2, 2022	02/05/2022	GENERAL FUND	19,000.00	19,000.00	
5-02-99-990	SNACKS	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 11, 2022	12/04/2022	13/04/2022	April 18, 2022	18/04/2022	GENERAL FUND	6,950.00	6,950.00	
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	April 11, 2022	12/04/2022	13/04/2022	April 18, 2022	18/04/2022	GENERAL FUND	16,500.00	16,500.00	
	SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	April 29, 2022	29/04/2022	GENERAL FUND	5,750.00	5,750.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	22/04/2022	23/04/2022	April 24, 2022	24/04/2022	GENERAL FUND	29,970.00	29,970.00	
5-02-03-990	Other Supplies	EEDMO-MOTORPOOL OPERATI	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	19/04/2022	20/04/2022	April 22, 2022	22/04/2022	GENERAL FUND	25,037.00	25,037.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	MIO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	N/A	N/A	GENERAL FUND	39,200.00	39,200.00	
5-02-03-010	OFFICE SUPPLIES	MO-IMIS	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	28/04/2022	29/04/2022	45/5/22	05/05/2022	GENERAL FUND	25,448.00	25,448.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	April 29, 2022	29/04/2022	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
5-02-03-090	FUEL-DIESEL & GASOLINE	MHO-NUTRITION	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	11/04/2022	N/A	N/A	GENERAL FUND	10,000.00	10,000.00	
5-02-13-050	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	19/05/2022	20/05/2022	May 23, 2022	23/05/2022	GENERAL FUND	20,690.00	20,690.00	
5-02-13-050	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	19/05/2022	20/05/2022	May 24, 2022	24/05/2022	GENERAL FUND	42,430.00	42,430.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/04/2022	18/05/2022	May 19, 2022	19/05/2022	GENERAL FUND	1,856.00	1,856.00	
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	May 23, 2022	27/05/2022	30/05/2022	May 31, 2022	31/05/2022	GENERAL FUND	39,000.00	39,000.00	
5-02-13-050	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 18, 2022	19/01/2022	20/05/2022	May 20, 2022	20/05/2022	GENERAL FUND	31,060.00	31,060.00	
5-02-13-050	IT REPAIR	MO-LEIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	27/05/2022	30/05/2022	May 31, 2022	31/05/2022	GENERAL FUND	35,000.00	35,000.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 2, 2022	04/05/2022	05/05/2022	May 6, 2022	06/05/2022	GENERAL FUND	12,817.00	12,817.00	
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	May 16, 2022	18/05/2022	19/05/2022	May 23, 2022	23/05/2022	GENERAL FUND	8,250.00	8,250.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/05/2022	17/05/2022	May 18, 2022	18/05/2022	GENERAL FUND	24,997.00	24,997.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	26/05/2022	27/05/2022	May 30, 2022	30/05/2022	GENERAL FUND	14,000.00	14,000.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	18/05/2022	19/05/2022	May 24, 2022	24/05/2022	GENERAL FUND	29,700.00	29,700.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	25/05/2022	26/05/2022	May 31, 2022	31/05/2022	GENERAL FUND	6,000.00	6,000.00	
5-02-03-990	Other Supplies	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	24/05/2022	25/05/2022	May 26, 2022	26/05/2022	GENERAL FUND	24,918.00	24,918.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 9, 2022	11/05/2022	12/05/2022	May 16, 2022	16/05/2022	GENERAL FUND	7,000.00	7,000.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 6, 2022	11/05/2022	12/05/2022	May 16, 2022	16/05/2022	GENERAL FUND	14,173.00	14,173.00	
5-02-03-990	Other Supplies	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 2, 2022	04/05/2022	05/05/2022	May 10, 2022	10/05/2022	GENERAL FUND	11,864.00	11,864.00	
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	May 16, 2022	17/05/2022	18/05/2022	May 23, 2022	23/05/2022	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	OMOE-PHOTOGRAPHY	MO-PABAHAY SA MAGAND	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/05/2022	18/05/2022	May 23, 2022	23/05/2022	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	OMOE-PHOTOGRAPHY	CAO-COOP.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/05/2022	18/05/2022	May 23, 2022	23/05/2022	GENERAL FUND	9,500.00	9,500.00	

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
5-02-03-090	GASOLINE&OIL	MASSO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 18, 2022	20/04/2022	21/04/2022	N/A	N/A	GENERAL FUND	29,956.00	29,956.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/05/2022	18/05/2022	May 24, 2022	24/05/2022	GENERAL FUND	40,000.00	40,000.00	
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	May 23, 2022	26/05/2022	27/05/2022	June 10, 2022	10/06/2022	GENERAL FUND	10,500.00	10,500.00	
5-02-03-010	OFFICE SUPPLIES	MO-RADIO ROOM	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	24/05/2022	25/05/2022	May 30, 2022	30/05/2022	GENERAL FUND	28,460.00	28,460.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	DILG	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	31/05/2022	01/06/2022	N/A	N/A	GENERAL FUND	9,960.00	9,960.00	
5-02-03-090	FUEL-GASOLINE	MSWD-ECCD	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	26/05/2022	27/05/2022	N/A	N/A	GENERAL FUND	7,500.00	7,500.00	
5-02-03-090	FUEL-DIESEL	MSWD-LCPC	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/05/2022	18/05/2022	N/A	N/A	GENERAL FUND	9,994.15	9,994.15	
5-02-99-990	SNACKS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	25/05/2022	26/05/2022	May 31, 2022	31/05/2022	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	24/05/2022	25/05/2022	May 27, 2022	27/05/2022	GENERAL FUND	20,750.00	20,750.00	
5-02-03-010	OFFICE SUPPLIES	MO-PAO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 9, 2022	12/05/2022	13/05/2022	May 27, 2022	27/05/2022	GENERAL FUND	31,050.00	31,050.00	

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	Other Supplies	MO-PAO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 9, 2022	12/05/2022	13/05/2022	5/6/8/22	08/06/2022	GENERAL FUND	18,500.00	18,500.00	
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	May 23, 2022	24/05/2022	25/05/2022	May 27, 2022	27/05/2022	GENERAL FUND	6,000.00	6,000.00	
5-02-03-090	FUEL-DIESEL & GASOLINE	MRP	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	24/05/2022	25/05/2022	N/A	N/A	GENERAL FUND	9,995.40	9,995.40	
5-02-03-090	FUEL-DIESEL & GASOLINE	MSWD-WOMENS WELFARE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	20/05/2022	23/05/2022	N/A	N/A	GENERAL FUND	6,990.00	6,990.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	31/05/2022	01/06/2022	June 10, 2022	10/06/2022	GENERAL FUND	9,625.00	9,625.00	
5-02-99-990	SNACKS	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 2, 2022	04/05/2022	05/05/2022	May 10, 2022	10/05/2022	GENERAL FUND	2,250.00	2,250.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	31/05/2022	01/06/2022	June 2, 2022	02/06/2022	GENERAL FUND	35,000.00	35,000.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	24/05/2022	25/05/2022	N/A	N/A	GENERAL FUND	21,846.00	21,846.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	5//24/22	25/05/2022	June 16, 2022	16/06/2022	TRUST FUND	37,800.00	37,800.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	25/05/2022	26/05/2022	May 30, 2022	30/05/2022	GENERAL FUND	36,000.00	36,000.00	

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
5-02-11-020	LAPTOP	COA	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	15/06/2022	16/06/2022	June 20, 2022	20/06/2022	TRUST FUND			50,000.00
5-02-03-990	Other Supplies	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	09/06/2022	10/06/2022	June 14, 2022	14/06/2022	GENERAL FUND	23,949.00	23,949.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	09/06/2022	10/06/2022	June 14, 2022	14/06/2022	GENERAL FUND	13,654.00	13,654.00	
	Other Supplies	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	02/06/2022	03/06/2022	June 6, 2022	06/06/2022	TRUST FUND	19,987.50	19,987.50	
5-02-03-990	Other Supplies	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	09/06/2022	10/06/2022	June 14, 2022	14/06/2022	GENERAL FUND	9,362.00	9,362.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	08/06/2022	09/06/2022	June 13, 2022	13/06/2022	TRUST FUND	8,250.00	8,250.00	
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	June 2, 2022	03/06/2022	04/06/2022	6//7/22	07/06/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	17/06/2022	18/06/2022	June 23, 2022	23/06/2022	GENERAL FUND	24,750.00	24,750.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	01/06/2022	02/06/2022	June 10, 2022	10/06/2022	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	01/06/2022	02/06/2022	June 9, 2022	09/06/2022	GENERAL FUND	32,000.00	32,000.00	

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	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 20, 2022	22/06/2022	23/06/2022	June 24, 2022	24/06/2022	GENERAL FUND	49,600.00	49,600.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	14/06/2022	15/06/2022	June 17, 2022	17/06/2022	GENERAL FUND	22,500.00	22,500.00	
5-02-03-010	OFFICE SUPPLIES	MO-LCPC	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	08/06/2022	09/06/2022	June 13, 2022	13/06/2022	GENERAL FUND	21,846.00	21,846.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	09/06/2022	10/06/2022	June 13, 2022	13/06/2022	GENERAL FUND	19,500.00	19,500.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	14/06/2022	15/06/2022	June 20, 2022	20/06/2022	GENERAL FUND	39,999.00	39,999.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 23, 2022	25/05/2022	26/05/2022	May 30, 2022	30/05/2022	GENERAL FUND	36,000.00	36,000.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 30, 2022	01/06/2022	02/06/2022	June 23, 2022	23/06/2022	GENERAL FUND	40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	17/06/2022	18/06/2022	June 30, 2022	30/06/2022	GENERAL FUND	19,800.00	19,800.00	
5-02-13-050	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 20, 2022	21/06/2022	22/06/2022	June 23, 2022	23/06/2022	GENERAL FUND	15,520.00	15,520.00	
5-02-13-050	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	08/06/2022	09/06/2022	June 17, 2022	17/06/2022	GENERAL FUND	26,890.00	26,890.00	

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				Pre-Proc Confere	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-LEIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 20, 2022	22/06/2022	23/06/2022	June 24, 2022	24/06/2022	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	Other Supplies	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	27/04/2022	28/04/2022	April 29, 2022	29/04/2022	GENERAL FUND	19,025.00	19,025.00	
5-02-03-090	FUEL-GASOLINE	MIO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	05/04/2022	06/04/2022	N/A	N/A	GENERAL FUND	39,200.00	39,200.00	
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	April 11, 2022	12/04/2022	13/04/2022	April 18, 2022	18/04/2022	GENERAL FUND	16,500.00	16,500.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	June 24, 2022	24/06/2022	TRUST FUND	8,750.00	8,750.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	June 20, 2022	20/06/2022	TRUST FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	June 13, 2022	13/06/2022	TRUST FUND	12,500.00	12,500.00	
5-02-13-050	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 27, 2022	28/06/2022	29/06/2022	June 30, 2022	30/06/2022	GENERAL FUND	7,325.00	7,325.00	
5-02-03-990	Other Supplies	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 20, 2022	21/06/2022	22/06/2022	June 24, 2022	24/06/2022	GENERAL FUND	23,065.00	23,065.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	June 21, 2022	21/06/2022	GENERAL FUND	25,320.00	25,320.00	



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	FUEL-GASOLINE	PESO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	11/04/2022	N/A	N/A	GENERAL FUND	9,982.60	9,982.60	
5-02-03-090	FUEL-GASOLINE	CAO-GROW MICRO PROG.	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	11/04/2022	N/A	N/A	GENERAL FUND	10,400.00	10,400.00	
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	June 6, 2022	08/06/2022	09/06/2022	June 10, 2022	10/06/2022	GENERAL FUND	15,000.00	15,000.00	
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	June 20, 2022	21/06/2022	22/06/2022	June 22, 2022	22/06/2022	GENERAL FUND	8,184.00	8,184.00	
5-02-99-990	MEALS & SNACKS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	26/04/2022	27/04/2022	June 18, 2022	18/06/2022	TRUST FUND	25,000.00	25,000.00	
	VAN FOR HIRE	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	27/04/2022	28/04/2022	June 18, 2022	18/06/2022	TRUST FUND	9,000.00	9,000.00	
5-02-13-050	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 6, 2022	10/06/2022	13/06/2022	June 14, 2022	14/06/2022	GENERAL FUND	32,084.00	32,084.00	
5-02-13-050	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 16, 2022	17/05/2022	17/05/2022	May 20, 2022	20/05/2022	GENERAL FUND	19,985.00	19,985.00	
	HOTEL ACCOMMODATION	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 25, 2022	27/04/2022	28/04/2022	June 19, 2022	19/06/2022	TRUST FUND	1,200.00	1,200.00	

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
5-02-13-050	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	FOR DELIVERY	FOR DELIVERY	GENERAL FUND	8,675.00	8,675.00	
5-02-13-051	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	FOR DELIVERY	FOR DELIVERY	GENERAL FUND	5,770.00	5,770.00	
5-02-13-052	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	FOR DELIVERY	FOR DELIVERY	GENERAL FUND	5,220.00	5,220.00	
5-02-13-053	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	FOR DELIVERY	FOR DELIVERY	GENERAL FUND	11,160.00	11,160.00	
5-02-13-054	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	FOR DELIVERY	FOR DELIVERY	GENERAL FUND	10,605.00	10,605.00	
5-02-13-055	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	16/06/2022	17/06/2022	FOR DELIVERY	FOR DELIVERY	GENERAL FUND	11,200.00	11,200.00	
5-02-03-090	FUEL-GASOLINE	CAO-PABAHAY SA MAGAND	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 4, 2022	08/04/2022	09/04/2022	N/A	N/A	GENERAL FUND	9,452.30	9,452.30	
5-02-03-990	Other Supplies	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 13, 2022	17/06/2022	20/06/2022	June 24, 2022	24/06/2022	GENERAL FUND	17,575.00	17,575.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 20, 2022	21/06/2022	22/06/2022	June 24, 2022	24/06/2022	GENERAL FUND	9,000.00	9,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		
				Pre-Proc 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

**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	
985,634.00	985,634.00		COA NGO CSO	n/a	n/a	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	n/a	n/a	n/a	
680,671.90		680,671.90	COA NGO CSO	n/a	n/a	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	n/a	n/a	n/a	
409,648.50		409,648.50	COA NGO CSO	n/a	n/a	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	Feb 2, 2022 Feb. 3, 2022 feb. 3, 2022	n/a	n/a	n/a	
1,989,750.00	1,989,750.00		COA NGO CSO	n/a	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	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	
1,874,233.25		1,874,233.25	COA NGO CSO	n/a	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	n/a	n/a	na	
1,190,488.30		1,190,488.30	COA NGO CSO	n/a	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	n/a	n/a	na	
1,601,410.40		1,601,410.40	COA NGO CSO	n/a	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	n/a	n/a	na	
3,995,201.32		3,995,201.32		n/a	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	Feb. 2, 2022 Feb. 3, 2022 Feb. 3, 2022	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	
805,632.00	805,632.00		COA NGO CSO	n/a	n/a	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	n/a	n/a	n/a	
272,137.00	272,137.00		COA NGO CSO	n/a	n/a	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	n/a	n/a	n/a	
948,810.00	948,810.00		COA NGO CSO	n/a	n/a	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	n/a	n/a	n/a	
478,960.00	478,960.00		COA NGO CSO	n/a	n/a	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	n/a	n/a	n/a	
508,980.00	508,980.00		COA NGO CSO	n/a	n/a	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	n/a	n/a	n/a	
349,808.00	349,808.00		COA NGO CSO	n/a	n/a	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	Feb. 23, 2022 Feb. 14, 2022 Feb. 14, 2022	n/a	n/a	n/a	
929,591.90	929,591.90		COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	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	
916,143.85	916,143.85		COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	n/a	n/a	n/a	
806,016.00	806,016.00		COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	n/a	n/a	n/a	
624,471.05	624,471.05		COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	n/a	n/a	n/a	
747,756.50	747,756.50		COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	n/a	n/a	n/a	
466,559.76		466,559.76	COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	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	
235,764.46		235,764.46	COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	n/a	n/a	n/a	
329,841.00	329,841.00		COA NGO CSO	n/a	n/a	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	March 10,2022 March 10,2022 March 10,2022	n/a	n/a	n/a	
1,479,305.25	1,479,305.25		COA NGO CSO	n/a	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	n/a	n/a	n/a	
998,955.48		998,955.48	COA NGO CSO	n/a	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	n/a	n/a	n/a	
1,673,442.00		1,673,442.00	COA NGO CSO	n/a	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	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	
1,602,252.00		1,602,252.00	COA NGO CSO	n/a	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	March 4, 2022 March 4,2022 March 4,2022	n/a	n/a	n/a	
47,353,957.74		47,353,957.74	COA NGO CSO	n/a	March 31,2022 March 30,2022 March 30,2022	March 31,2022 March 30,2022 March 30,2022	March 31,2022 March 30,2022 March 30,2022	March 31,2022 March 30,2022 March 30,2022	March 31, 2022 March 30,2022 March 30,2022	n/a	n/a	n/a	
998,350.00	998,350.00		COA NGO CSO	n/a	n/a	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	n/a	n/a	n/a	
755,853.00	755,853.00		COA NGO CSO	n/a	n/a	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	n/a	n/a	n/a	
200,000.00	200,000.00		COA NGO CSO	n/a	n/a	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	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	
250,200.00	250,200.00		COA NGO CSO	n/a	n/a	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	April 6, 2022 March 30,2022 March 30,2022	n/a	n/a	n/a	
9,200,000.00		9,200,000.00	COA NGO CSO	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	n/a	n/a	n/a	
21,707,500.00		21,707,500.00	COA NGO CSO	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	n/a	n/a	n/a	
998,055.00	998,055.00		COA NGO CSO	n/a	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	n/a	n/a	n/a	
1,051,018.00		1,051,018.00	COA NGO CSO	n/a	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	April 6, 2022 April 6, 2022 April 6, 2022	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	
723,030.50		723,030.50	COA NGO CSO	n/a	n/a	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	n/a	n/a	n/a	
738,787.10		738,787.10	COA NGO CSO	n/a	n/a	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	n/a	n/a	n/a	
651,400.75		651,400.75	COA NGO CSO	n/a	n/a	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	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	
665,964.49		665,964.49	COA NGO CSO	n/a	n/a	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	April 20, 2022 April 6, 2022 April 6, 2022	n/a	n/a	n/a	
3,790,000.00		3,790,000.00	COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
1,454,456.00	1,454,456.00		COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
1,299,029.00	1,299,029.00		COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
421,400.00		421,400.00	COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
477,631.00	477,631.00		COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
468,057.00	468,057.00		COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	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	
420,000.00	420,000.00		COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
666,380.00	666,380.00		COA NGO CSO	n/a	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	May 10,2022 May 10, 2022 May 10, 2022	n/a	n/a	n/a	
239,760.00		239,760.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
98,980.00		98,980.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
179,400.00		179,400.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
473,150.00	473,150.00		COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
481,488.00	481,488.00		COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
498,320.00	498,320.00		COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	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	
218,546.80	218,546.80		COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
299,550.00		299,550.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
499,000.00		499,000.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
570,646.00		570,646.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	n/a	n/a	n/a	
925,435.00		925,435.00	COA NGO CSO	n/a	n/a	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	June 15, 2022 June 15, 2022 June 15, 2022	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	
94,881.00	94,881.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,391.43	79,391.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,548.00	59,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,524.45	74,524.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,702.75	149,702.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
103,863.00	103,863.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,280.00	71,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	
440,000.00	440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
440,000.00	440,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,997.00	97,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,950.00	64,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,000.00		69,000.00	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	
188,991.50	188,991.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,001.25	62,001.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,508.00	99,508.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,500.00	62,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
122,816.00	122,816.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,647.00	82,647.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,558.00	79,558.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,700.00	88,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,272.00	57,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,083.00	57,083.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,000.00		69,000.00	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	
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	
198,910.50	198,910.50		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	
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	

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	
150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
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	

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	
150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,010.00	51,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,700.00	249,700.00		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	
127,000.00	127,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,500.00	83,500.00		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	

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	
231,499.79	231,499.79		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	
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	

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	
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	
64,099.75	64,099.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,300.00		70,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,625.00	99,625.00		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	
154,240.00	154,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,290.00	88,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,980.00		98,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,370.00	108,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,153.90	66,153.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,312.00	68,312.00		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	
94,700.00	94,700.00		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	
192,198.50	192,198.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,540.00	74,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,146.30	69,146.30		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	
75,632.00	75,632.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,559.00	165,559.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,719.75	70,719.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,853.50	68,853.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
129,965.00		129,965.00	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	
175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,000.00	165,000.00		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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,562,821.00	1,562,821.00		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	

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	
465,000.00	465,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
463,500.00	463,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,375.00	200,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,377.55	199,377.55		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	
83,644.70	83,644.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,684.05	77,684.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,600.00	59,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,525.50	56,525.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,250.00	71,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,234.00	99,234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,300.00	51,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
107,959.00	107,959.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
121,047.00	121,047.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,827.00	86,827.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,811.50	59,811.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,830.50	53,830.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
188,778.00	188,778.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,912.00	195,912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
195,912.00	195,912.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
121,443.00	121,443.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,495.00	96,495.00		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	
86,566.00	86,566.00		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	
74,674.50	74,674.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,525.00	87,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
181,226.00	181,226.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
139,290.00	139,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
172,285.00	172,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,320.00	74,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115,840.00	115,840.00		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	
193,968.00	193,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,855.30	149,855.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,951.00	84,951.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,270.00		78,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,950.00		69,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,724.00	50,724.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
85,420.00	85,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109,515.00	109,515.00		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	
99,999.40	99,999.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,500.00	62,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
151,882.00	151,882.00		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	
86,000.00	86,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
229,007.52	229,007.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,475.00	62,475.00		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	
170,044.00	170,044.00		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	
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	
106,384.00	106,384.00		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	
76,398.00		76,398.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,800.00	199,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,060.00	99,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,999.16	59,999.16		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	
102,276.00	102,276.00		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	
58,264.00	58,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
148,265.00	148,265.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,500.00	94,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00	55,000.00		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	
69,919.00	69,919.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,500.00	80,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
237,590.00	237,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,750.00	22,750.00	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	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,724.00	49,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,654.00	25,654.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,469.00	37,469.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,724.80	49,724.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,958.45	9,958.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,984.00	4,984.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,723.00	28,723.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,755.00	19,755.00	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	
49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,860.00	30,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,735.00	29,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,924.50	9,924.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,992.00	49,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,900.00	34,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,900.00	12,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,810.00	29,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
8,940.00	8,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,999.65	4,999.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,964.00	8,964.00	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	
9,974.00	9,974.00	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	
41,898.00	41,898.00	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	
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	
37,542.00	37,542.00	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	
29,849.00	29,849.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,713.00	8,713.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,090.00	10,090.00	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	
20,180.00	20,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,849.00	29,849.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
4,944.00	4,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,880.00	14,880.00	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	
14,920.00	14,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,611.75	12,611.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,720.00	24,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,445.00	38,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,244.00	23,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,950.00	9,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
4,982.00	4,982.00	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	
14,997.00	14,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,688.00	16,688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,130.00	47,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,130.00	47,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,550.00	16,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
28,680.00	28,680.00	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	
15,209.50	15,209.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,842.75	4,842.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,592.00	9,592.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,880.00	14,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,189.00	28,189.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,996.00	18,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
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	
14,985.00	14,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,287.50	23,287.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,650.00	11,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,022.00	30,022.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,805.00	41,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,250.00	12,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,000.00	44,000.00	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	
21,846.00	21,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,897.00	36,897.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,285.15	35,285.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,380.00	10,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,880.00	9,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,997.50	9,997.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,969.00	42,969.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
20,919.00	20,919.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,028.00	24,028.00	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	
12,825.00	12,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,627.00	39,627.00	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	
34,985.00	34,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,024.00	20,024.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,983.00	19,983.00	46,990.00	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	
19,767.00	19,767.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,200.00	18,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,970.00	4,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,980.00	6,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,800.00	23,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,196.00	37,196.00	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	
9,990.00	9,990.00	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	
1,500.00	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	
17,792.00	17,792.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,275.00	47,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,680.00	27,680.00	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	
2,940.00	2,940.00	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	
49,249.00	49,249.00	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	
49,440.00	49,440.00	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	

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	
49,064.00	49,064.00	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	
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	
6,460.00	6,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,948.00	19,948.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,300.00	11,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,620.00	30,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,080.00	4,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,287.00	23,287.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,857.00	4,857.00	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	
13,440.00	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,997.00	34,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,931.00	4,931.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,100.00	14,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,358.00	43,358.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,815.00	9,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
44,751.00	44,751.00	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	
38,445.00	38,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,525.00	12,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,955.35	4,955.35	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	
34,190.00	34,190.00	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	
18,646.75	18,646.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,050.00	31,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
30,694.00	30,694.00	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	
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	
7,972.50	7,975.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT	
11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,210.00	22,210.00	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	
14,820.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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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	
24,600.00	24,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,683.00	17,683.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
18,994.50	18,994.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,998.10	9,998.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,494.10	9,494.10	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	
45,500.00	45,500.00	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	
11,668.00	11,668.00	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	
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,998.90	19,998.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,720.00	9,720.00	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	
6,660.00	6,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	

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	
11,840.00	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	
13,840.00	13,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,227.25	9,227.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,690.00	30,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,242.00	13,242.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,980.00	6,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,950.00	39,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
18,610.00	18,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,950.00	6,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,500.00	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	
5,750.00	5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,970.00	29,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,037.00	25,037.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,200.00	39,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,448.00	25,448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,880.00	14,880.00	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	
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	
20,660.00	20,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,750.00	41,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,850.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,480.00	38,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,972.00	34,972.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,702.05	12,702.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,206.00	8,206.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,691.90	24,691.90	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	
13,840.00	13,840.00	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	
60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,282.00	24,282.00	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	
14,045.00	14,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,777.00	11,777.00	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	
19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	

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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
29,956.00	29,956.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,542.20	39,542.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,380.00	1,038.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,235.30	28,235.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,960.00	9,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,994.15	9,994.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,750.00	20,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,770.00	30,770.00	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	
18,290.00	18,290.00	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	
9,995.40	9,995.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,990.00	6,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,625.00	9,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,230.00	2,230.00	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	
21,846.00	21,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,800.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,760.00	35,760.00	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	
49,500.00	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	
23,846.70	23,846.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,556.75	13,556.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,890.00	19,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,328.00	9,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,250.00	8,250.00	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	
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	
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	
32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
48,955.00	48,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,496.00	19,496.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,307.00	39,307.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,760.00	35,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,668.00	19,668.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,500.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,890.00	26,890.00	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	
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	
18,610.00	18,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,200.00	39,200.00	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	
8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
7,325.00	7,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,868.50	22,868.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,185.00	25,185.00	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	
9,982.60	9,982.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
8,184.00	8,184.00	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	
9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,614.00	31,614.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,985.00	19,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
8,656.75	8,656.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,756.10	5,756.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,204.09	5,204.09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,136.80	11,136.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,581.00	10,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,850.00	10,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,452.30	9,452.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,575.00	17,575.00	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