

MUNICIPALITY OF KAPALONG
PROCUREMENT MONITORING REPORT
as of December 31, 2022
2nd. Semester

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	Drugs and Medicine	Mayor's Office	Public Bidding	n/a	June 29, 2022	n/a	July 6, 2022	July 6, 2022	July 7, 2022	July 8, 2022	July 11, 2022	July 13, 2022	July 13, 2022	July 22, 2022	July 22, 2022	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 29, 2022	n/a	July 6, 2022	July 6, 2022	July 7, 2022	July 8, 2022	July 11, 2022	July 14, 2022	July 15, 2022	July 22, 2022	July 22, 2022	GOP General Fund	482,644.00	482,644.00	
5-02-99-990	Room Accomodation with Meal and snack	Mayor's Office	Public Bidding	n/a	June 29, 2022	n/a	July 6, 2022	July 6, 2022	July 7, 2022	July 8, 2022	July 11, 2022	July 12, 2022	July 12, 2022	July 14-15, 2022	July 14-15,2022	GOP General Fund	260,000.00	260,000.00	
5-02-03-990	Other Supplies	Mayor's Office	Public Bidding	n/a	June 29, 2022	July 6, 2022	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	August 4, 2022	August 5, 2022	August 10, 2022	August 10, 2022	GOP General Fund	1,384,109.00	1,384,109.00	
5-02-03-070	Drugs and Medicine	Mayor's Office	Public Bidding	n/a	June 29, 2022	July 6, 2022	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	August 9, 2022	August 10, 2022	August 16, 2022	August 16, 2022	GOP General Fund	1,065,400.00	1,065,400.00	
5-02-03-990	Other Supplies for AFP/PNP Anti Criminality Program	Mayor's Office	Public Bidding	n/a	June 29, 2022	July 6, 2022	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	August 4, 2022	August 5, 2022	August 10, 2022	August 10, 2022	GOP General Fund	1,119,460.00	1,119,460.00	
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency program	Mayor's Office	Public Bidding	n/a	June 29, 2022	July 6, 2022	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	August 4, 2022	August 5, 2022	August 10, 2022	August 10, 2022	GOP General Fund	1,389,598.00	1,389,598.00	

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				Pre-Proc Confer	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	Materials for Urban Greening Project at Vicente Lim Street Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	July 9, 2022	n/a	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	August 8, 2022	August 9, 2022	August 15, 2022	August 15, 2022	GOP General Fund	302,970.00		302,970.00
	Materials for Rehabilitation of Roads at Prk. 6A Brgy. Gabuyan, Kapalong, davao del Norte	MEO	Public Bidding	n/a	July 9, 2022	n/a	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	July 29, 2022	August 1, 2022	August 8, 2022	August 8, 2022	GOP Trust Fund	150,000.00		150,000.00
	Materials for the Rehabilitation of Roads at Bunawan, Semang-Camansi, Florida, Kapalong	MEO	Public Bidding	n/a	July 9, 2022	n/a	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	July 29, 2022	August 1, 2022	August 8, 2022	August 8, 2022	GOP Trust Fund	195,486.00		195,486.00
5-02-99-070	Journal Subscription	KCAST	Public Bidding	n/a	July 9, 2022	n/a	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	August 11, 2022	August 11, 2022	August 15, 2022	August 15, 2022	GOP Trust Fund	359,764.00	359,764.00	
5-02-03-990	Printed Polo Shirt	Cultural Program	Public Bidding	n/a	July 9, 2022	n/a	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022	GOP General Fund	340,000.00	340,000.00	

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5-02-99-9050	Sounds, lights, LED Wall with Full Band set, stage with Roofing - Rental	Mayor's Office	Public Bidding	n/a	July 9, 2022	n/a	July 20, 2022	July 20, 2022	July 21, 2022	July 22, 2022	July 25, 2022	July 26, 2022	July 26, 2022	August 1, 2022	August 1, 2022	GOP General Fund	460,000.00	460,000.00	
5-02-03-990	Agency and Arta ID for Employees	Mayor's Office	Public Bidding	n/a	Aug. 6, 2022	n/a	August 15, 2022	August 15, 2022	August 16, 2022	August 17, 2022	August 22, 2022	Sept. 7, 2022	Sept. 7, 2022	Sept. 16, 2022	Sept. 16, 2022	GOP General Fund	252,149.00	252,149.00	
	Materials for the Completion of Fence for Safe Closure and Rehabilitation of CDF at Banate, Capungagan, Kapalong	MENRO	Public Bidding	n/a	Aug. 6, 2022	n/a	August 15, 2022	August 15, 2022	August 16, 2022	August 17, 2022	August 22, 2022	Sept. 7, 2022	Sept. 9, 2022	Sept. 16, 2022	Sept. 16, 2022	GOP Trust Fund	334,362.00		334,362.00
	Materials for the Construction of Bio-Composting Facility at banate, Capungagan, Kapalong, Davao del Norte	MENRO	Public Bidding	n/a	Aug. 6, 2022	n/a	August 15, 2022	August 15, 2022	August 16, 2022	August 17, 2022	August 22, 2022	Sept. 7, 2022	Sept. 9, 2022	Sept. 16, 2022	Sept. 16, 2022	GOP Trust Fund	141,731.00		141,731.00

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	Materials for the Construction of Flood gate (Auto-Shut)- Flood Gate 2,5,6, & Jagger Area Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Aug. 6, 2022	n/a	August 15, 2022	August 15, 2022	August 16, 2022	August 17, 2022	August 22, 2022	August 30, 2022	Sept. 9, 2022	Sept. 15, 2022	Sept. 15, 2022	GOP Trust Fund	293,192.00		293,192.00
1-07-05-030 , 5-02-03-990	ICT Equipments	KCAST	Public Bidding	n/a	Aug. 6, 2022	Aug. 15, 2022	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 27, 2022	Sept. 28, 2022	Oct. 24, 2022	October 24, 2022	GOP Trust Fund	1,399,991.00		1,399,991.00
1-07-05-030 , 5-02-03-990	ICT Equipments	KCAST	Public Bidding	n/a	Aug. 6, 2022	Aug. 15, 2022	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 29,2022	Sept. 30,2022	Oct. 17, 2022	Oct. 17, 2022	GOP Trust Fund	1,399,991.00		1,399,991.00
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	n/a	Aug. 6, 2022	Aug. 15, 2022	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 16, 2022	Sept. 20,2022	Sept. 23, 2022	Sept. 23, 2022	GOP General Fund	1,315,760.00	1,315,760.00	
1-07-03-050	Materials for the Upgrading of Electrical Connection at Municipal Building , Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Aug. 6, 2022	Aug. 15, 2022	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 13, 2022	Sept. 16, 2022	Sept. 23, 2022	Sept. 23, 2022	GOP General Fund	1,428,190.00		1,428,190.00
5-02-03-990	Loyalty Awards for the Employees	MHRMO	Public Bidding	n/a	Aug. 18, 2022	n/a	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 13, 2022	Sept. 19,2022	Sept. 20,2022	Sept. 20,2022	GOP General Fund	355,000.00	355,000.00	

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5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's Office	Public Bidding	n/a	Aug. 18, 2022	n/a	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 26, 2022	Sept. 27, 2022	Oct. 4, 2022	Oct. 4, 2022	GOP General Fund	482,644.00	482,644.00	
1-07-04-990	Materials for the Construction of Tree Nursery at prk. Banate Brgy. Capungagan, Kapalong	MEO	Public Bidding	n/a	Aug. 18, 2022	n/a	August 30, 2022	August 30, 2022	August 31, 2022	Sept. 2, 2022	Sept. 12, 2022	Sept. 23, 2022	Sept. 26, 2022	Sept. 30, 2022	Sept. 30, 2022	GOP General Fund	349,999.20		349,999.20
5-02-99-070	Electronic Journal Subscription - Local	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Nov. 15, 2022	Nov. 16, 2022	Dec. 12, 2022	Dec. 12, 2022	GOP Trust Fund	250,000.00	250,000.00	
5-02-99-070	Electronic Journal subscription - Foreign	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 20, 2022	Oct. 21, 2022	Oct. 26, 2022	Oct. 26, 2022	GOP Trust Fund	420,000.00	420,000.00	
5-02-99-070	Electronic Books subscription	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 24, 2022	Oct. 24, 2022	Nov. 3, 2022	Nov. 3, 2022	GOP Trust Fund	335,293.00	335,293.00	
5-02-99-020	Modules	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 14, 2022	Oct. 17, 2022	Nov. 7, 2022	Nov. 7, 2022	GOP Trust Fund	599,980.00	599,980.00	
1-07-07-010	Customized Bench Colaboration	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Nov. 4, 2022	Nov. 7, 2022	Dec. 12, 2022	Dec. 12, 2022	GOP Trust Fund	250,000.00	250,000.00	

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5-02-16-030	Student Accident Insurance	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 18, 2022	Oct. 19, 2022	Oct. 21, 2022	Oct. 21, 2022	GOP Trust Fund	766,875.00	766,875.00	
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery and Equipment MG-330 (Mitsubishi)	Mayor's Office	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 19, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	GOP General Fund	306,960.00	306,960.00	
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery & Equipment B877 SDLG (Backhoe Loader)	Mayor's Office	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 19, 2022	Oct. 20, 2022	Oct. 26, 2022	Oct. 26, 2022	GOP General Fund	352,900.00	352,900.00	
5-02-03-010	office Supplies	Mayor's Office	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 18, 2022	Oct. 19, 2022	Oct. 25, 2022	Oct. 25, 2022	GOP General Fund	299,717.00	299,717.00	
5-02-13-040	Materials for the Repair and Maintenance of Building and Other Structures at Various Barangay, kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Oct. 24, 2022	Oct. 24, 2022	GOP SEF	999,998.00	999,998.00	

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1-07-99-990	Solar PV Hybrid Materials (Purchase and Installation)	KCAST	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Nov. 10, 2022	Nov. 10, 2022	GOP Trust Fund	600,000.00		600,000.00
1-07-03-010	Materials for the Construction of Core Local Road at Basa Area, prk. 4, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Oct. 24, 2022	Oct. 24, 2022	GOP General Fund	199,980.00		199,980.00
1-07-04-010	Materials for the Improvement of Office Building (PESO and Licensing)- LGU Compound, Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Oct. 25, 2022	Oct. 25, 2022	GOP General fund	357,579.00		357,579.00
1-07-04-990	Materials for the Construction of Barangay Health Station- Kimataan II, Brgy. Gupitan, Kapalong	MEO	Public Bidding	n/a	Sept. 12, 2022	n/a	Sept. 22, 2022	Sept. 22, 2022	Sept. 23, 2022	Sept. 26, 2022	Oct. 11, 2022	Oct. 24, 2022	Oct. 25, 2022	Nov. 18, 2022	Nov. 18, 2022	GOP General Fund	870,575.50		870,575.50

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5-02-03-990	Oxygen Tank refill	MDRRM O	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Nov. 3, 2022	Nov. 4, 2022	Nov. 7, 2022	Nov. 7, 2022	GOP MDRRM O Fund	260,000.00	260,000.00	
5-02-03-990	food Subsistence for AFP/PNP Anti-insurgency program	Mayor's Office	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 20, 2022	Oct. 21, 2022	Oct. 26, 2022	Oct. 26, 2022	GOP General Fund	999,038.00	999,038.00	
1-07-04-990	Materials for the fabrication and Installation of Studio Type Partition - Maniki, Kapalong	MIO	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 19, 2022	Oct. 21, 2022	Oct. 27, 2022	Oct. 27, 2022	GOP General Fund	143,750.00		143,750.00
1-07-04-990	Materials for the Concreting of Parking Area-Motorpool, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 19, 2022	Oct. 20, 2022	Oct. 25, 2022	Oct. 25, 2022	GOP General Fund	552,200.00		552,200.00
1-07-03-010	Materials for Road Concreting at Prk. 3, Brgy. Sua-on, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Oct. 25, 2022	Oct. 25, 2022	GOP 20% Dev't. Find	579,896.00		579,896.00

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1-07-04-990	Materials for the Improvement of Office Building (Old Training Pool) Municipal Compound Maniki, Kapalong	MEO	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 17, 2022	Oct. 18, 2022	Nov. 7, 2022	Nov. 7, 2022	GOP Geeral Fund	954,816.00		954,816.00
5-02-03-990	Other Supplies	CAO(cooperative)	Public Bidding	n/a	Sept. 19, 2022	n/a	Sept. 29, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 20, 2022	Oct. 21, 2022	Oct. 28, 2022	Oct. 28, 2022	GOP General Fund	234,995.00	234,995.00	
1-07-03-010	Materials for the Concreting of Roads at Prk. 4, Brgy. Maniki, kapalong	MEO	Public Bidding	n/a	Sept. 19, 2022	Sept. 29, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 14, 2022	Oct. 24, 2022	Oct. 27, 2022	Oct. 28, 2022	Nov. 7, 2022	Nov. 7, 2022	GOP General Fund	1,199,830.00		1,199,830.00
1-07-03-020	Materials for the Rehabilitation of Drainage System at Prk. 10C, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Sept. 19, 2022	Sept. 29, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 14, 2022	Oct. 24, 2022	Oct. 27, 2022	Oct. 28, 2022	Nov. 7, 2022	Nov. 7, 2022	GOP General Fund	1,802,902.00		1,802,902.00
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program	Mayor's Office	Public Bidding	n/a	Sept. 19, 2022	Sept. 29, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 14, 2022	Oct. 24, 2022	Nov. 4, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 8, 2022	GOP General Fund	1,299,834.00	1,299,834.00	
5-02-03-990	Other Supplies (Christmas Lights)	Mayor's Office	Public Bidding	n/a	Sept. 19, 2022	Sept. 29, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 14, 2022	Oct. 24, 2022	Nov. 7, 2022	Nov. 9, 2022	Nov. 14, 2022	Nov. 14, 2022	GOP General Fund	1,399,970.00	1,399,970.00	

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5-02-99-990	Catering Services(Meal/ Snacks) for World Teachers Day	Mayor's Office	Public Bidding	n/a	Sept. 28, 2022	n/a	Oct. 5, 2022	Oct. 5, 2022	Oct. 6, 2022	Oct. 7, 2022	Oct. 10, 2022	Oct. 11, 2022	Oct. 11, 2022	Oct. 12, 2022	Oct. 12, 2022	GOP General Fund	568,000.00	568,000.00	
5-02-03-990	Other Supplies for PNP Anti-Illegal Drug Campaign	Mayor's Office	Public Bidding	n/a	Sept. 28, 2022	n/a	Oct. 5, 2022	Oct. 5, 2022	Oct. 6, 2022	Oct. 7, 2022	Oct. 10, 2022	Oct. 13, 2022	Oct. 19, 2022	Oct. 26, 2022	Oct. 26, 2022	GOP General Fund	919,572.00	919,572.00	
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's Office	Public Bidding	n/a	Sept. 28, 2022	n/a	Oct. 5, 2022	Oct. 5, 2022	Oct. 6, 2022	Oct. 7, 2022	Oct. 10, 2022	Oct. 24, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 7, 2022	GOP General fund	482,644.00	482,644.00	
1-07-04-010	Materials for the Rehabilitation of Municipal Hall Building-Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	Sept. 26, 2022	Oct. 1, 2022	Oct.11,2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 15, 2022	Nov. 16, 2022	Nov. 24, 2022	Nov. 24, 2022	GOP SB# 1-2022	3,510,577.00		3,510,577.00
1-07-99-990	Upgrading of Sound System for KCAST Use	KCAST	Public Bidding	n/a	Oct. 14, 2022	n/a	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 24, 2022	Nov. 24, 2022	for delivery	for Delivery	GOP Trust Fund	443,000.00		443,000.00
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's Office	Public Bidding	n/a	Oct. 14, 2022	n/a	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 22, 2022	Nov. 23, 2022	Nov. 29, 2022	Nov. 29, 2022	GOP General Fund	999,038.00	999,038.00	
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	n/a	Oct. 14, 2022	n/a	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 10,2022	Nov. 11, 2022	Nov. 15, 2022	Nov. 15, 2022	GOP General Fund	799,975.00	799,975.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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 for Repair and Maintenance of Machinery and Equipment	Mayor's Office	Public Bidding	n/a	Oct. 14, 2022	n/a	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 18, 2022	Nov. 21, 2022	Nov. 11, 2022	Nov. 11, 2022	GOP General Fund	245,200.00	245,200.00	
1-07-04-990	Materials for the Construction of Stage-Prk. 1A, Brgy. Pag-Asa, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Oct. 14, 2022	n/a	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 27, 2022	Nov. 7, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 22, 2022	GOP General Fund	130,644.00		130,644.00
05-02-99-990	Catering Services (meal/Snacks) for Diversion Program	LCPC	public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 22, 2022	Nov. 23, 2022	Nov. 28, 2022 and Nov. 29, 2022	Nov. 28, 2022 and Nov. 29, 2022	GOP General Fund	100,000.00	100,000.00	
05-02-99-990	Catering Services (Meal/Snack) for Municipal Childrens Congress-Municipal Wide	LCPC	public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 22, 2022	Nov. 23, 2022	Nov. 29, 2022	Nov. 29, 2022	GOP General Fund	300,000.00		300,000.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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 (Meal/Snack) for Etratehikong Tinuig na panagtapok; A Year End Institutional Performance Review for Accreditation	KCAST	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 6 and 7, 2022	Dec. 6 & 7, 2022	GOP Trust Fund	162,000.00	162,000.00	
5-02-99-990	5850 pairs of Slippers	Mayor's Office	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 22, 2022	Nov. 23, 2022	Nov. 29,2022	Nov. 29, 2022	GOP General Fund	292,500.00	292,500.00	
5-02-03-100	Agricultural/Marine Supplies	MAGRO	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 28-2022	Nov. 29,2022	for delivery	for delivery	GOP General fund	628,193.00	628,193.00	
416-0183	Other Supplies for Child labor Parents Livelihood Starter Kit	PESO	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 22, 2022	Nov. 23, 2022	Nov. 29,2022	Nov. 29,2022	GOP Trust Fund	656,000.00	656,000.00	
5-02-13-040	Materials for the Renovation of Toilet at KCAST Campus, Brgy. Maniki, Kapalong	KCAST	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 18, 2022	Nov. 21, 2022	Nov. 24, 2022	Nov. 24, 2022	GOP Trust Fund	367,581.00	367,581.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-03-020	Materials for the Construction of Drainage System at Vicente Lim Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 18, 2022	Nov. 21, 2022	Nov. 24, 2022	Nov. 24, 2022	GOP General Fund	464,666.80		464,666.80
1-07-04-990	Materials for the Construction of Stage at Prk. 4, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Oct. 30, 2022	n/a	Nov. 7, 2022	Nov. 7, 2022	Nov. 8, 2022	Nov. 9, 2022	Nov. 15, 2022	Nov. 18, 2022	Nov. 21, 2022	Nov. 24, 2022	Nov. 24, 2022	GOP General Fund	706,096.00		706,096.00
5-02-03-990	Electrical Supplies for streetlights	Mayor's Office	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 15, 2022	Dec.15, 2022	GOP General Fund	249,988.00	249,988.00	
5-02-99-990	Catering Services (Meal/Snack) for LGU Christmas party 2022	Mayor's Office	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 7, 2022	Dec. 9, 2022	Dec. 21, 2022	Dec. 21, 2022	GOP General Fund	337,500.00	337,500.00	
1-07-03-010	Materials for Rehab. Of farm to Market Road at Prk. 15 to Lumbad area Brgy. Suaon, Kapalong	MEO	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 23, 2022	Dec. 23, 2022	GOP General Fund	499,550.00		499,550.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-03-040	Materials for the Rehabilitation of Potable Water System at Boholano, Brgy. Florida, Kapalong	MEO	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 15, 2022	Dec.15, 2022	GOP 20% Dev't. Fund	220,930.00		220,930.00
1-07-04-990	Materials for the Construction of Multi-Purpose Building at Motorpool, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 15, 2022	Dec. 15, 2022	GOP General Fund	286,046.00		286,046.00
1-07-04-990	Materials for the Construction of Waste Diversion facility at Prk. Banate, Brgy. Capungagan, Kapalong	MEO	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 2, 2022	Dec. 5, 2022	Dec. 15, 2022	Dec. 15, 2022	GOP 20% Dev't. Fund	734,791.00		734,791.00
1-07-04-990	Materials for the construction of Comfort Room-Municipal Town Square, Poblacion, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Nov. 10, 2022	n/a	Nov. 17, 2022	Nov. 17, 2022	Nov. 18, 2022	Nov. 22, 2022	Nov. 28, 2022	Dec. 2, 2022	Dec. 5, 2022	Dec. 15, 2022	Dec. 15, 2022	GOP General Fund	702,601.50		702,601.50
5-02-03-990	Other Supplies for COVID-19 & Vaccination Supplies	Mayor's Office	Public Bidding	n/a	Oct. 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 7, 2022	Dec. 9, 2022	Dec. 15, 2022	Dec. 15, 2022	GOP General Fund	1,543,750.00	1,543,750.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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 Improvement of Multi-Purpose Building at Prk. 3B Brgy. Capungagan, Kapalong, davao del Norte	MEO	Public Bidding	n/a	Oct. 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 16, 2022	Dec. 19, 2022	for delivery	for Delivery	GOP General Fund	1,522,572.00		1,522,572.00
1-07-04-990	Materials for Rehabilitation of Fence and Institutional Marker at KCAST, Maniki, Kapalong	KCAST	Public Bidding	n/a	Oct. 31, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 21, 2022	Dec. 21, 2022	GOP Trust Fund	1,203,035.00		1,203,035.00
5-02-99-990	Other Supplies - OFW Family Day Livelihood Training Kit and Give-Aways	PESO	Public Bidding	n/a	Nov. 13, 2022	n/a	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 14, 22	Dec. 15, 2022	Dec. 20,2022	Dec. 20,2022	GOP General Fund	259,998.50	259,998.50	
1-07-04-010	Materials for the Improvement of RHU Building - Municipal Compound, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Nov. 13, 2022	n/a	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 21, 2022	Dec. 21, 2022	GOP General Fund	199,563.00		199,563.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-040	Materials for the repair and Maintenance of Building and Other Structures - KCAST Building Brgy. Maniki, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Nov. 13, 2022	n/a	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 13, 2022	Dec. 15, 2022	Dec. 21, 2022	Dec. 21, 2022	GOP General Fund	365,563.00	365,563.00	
1-07-04-010	Materials for the Construction Consultation Room at Municipal Compound, Brgy. Maniki, Kapalong	MEO	Public Bidding	n/a	Nov. 13, 2022	n/a	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 23, 2022	Dec. 23, 2022	GOP General Fund	437,417.00		437,417.00
5-02-03-060	Welfare Goods for Food Packs and Domestic Supplies for IDP	MDRRMO	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 27, 2022	GOP General Fund	499,994.00	499,994.00	
1-07-05-010	Aircon	KCAST	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 28, 2022	for delivery	for Delivery	GOP Trust Fund	230,000.00		230,000.00
1-07-05-020	Split Type Aircon	COMEL EC	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 28, 2022	for delivery	for Delivery	GOP General Fund	75,000.00		75,000.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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
1-07-05-020	Split Type Aircon	MPDO	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 28, 2022	for delivery	for Delivery	GOP General Fund	150,000.00		150,000.00
1-07-99-990	Television	MPDO	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 20, 2022	for delivery	for Delivery	GOP General Fund	50,000.00		50,000.00
1-07-99-990	Television	Mayor's Office	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 28, 2022	Dec. 28, 2022	GOP General Fund	96,000.00		96,000.00
1-07-05-030	Desktop Computer	LEIPO Office	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 19,2022	Dec. 20,2022	Dec.22,2022	Dec. 22, 2022	GOP General Fund	70,000.00		70,000.00
1-07-05-030	Desktop Computer	MEO	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 19,2022	Dec. 20,2022	Dec.22,2022	Dec. 22, 2022	GOP General Fund	200,000.00		200,000.00
1-07-05-030	Computer for NBI Satellite Office	Mayor's Office	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 19,2022	Dec. 20,2022	Dec.22,2022	Dec. 22, 2022	GOP General Fund	840,000.00		840,000.00
1-07-05-030	Desktop Computer	Mayor's Office	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 19,2022	Dec. 20,2022	Dec.22,2022	Dec. 22, 2022	GOP General Fund	386,000.00		386,000.00
1-07-05-030	Computer Server	KCAST	Public Bidding	n/a	Nov. 21, 2022	n/a	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 14, 2022	Dec. 19, 2022	Dec. 20,2022	for delivery	for Delivery	GOP Trust Fund	545,000.00		545,000.00
1-07-03-010	Concreting of Core Local Road-Prk. 2 Brgy. Semong, Kapalong	MEO	Public Bidding	n/a	Nov. 18, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 23, 2022	Dec. 27, 2022	on-going	on-going	GOP 20% Dev't. fund 2022	2,000,000.00		2,000,000.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-03-010	Concreting of Core Local Road at prk. 2 to 1 Brgy. Mamacao, Kapalong, Davao del Norte	MEO	Public Bidding	n/a	Nov. 18, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	on-going	on-going	GOP 20% Dev't. fund 2022	2,000,000.00		2,000,000.00
1-07-99-990	One (1) unit Generator Set 200 KVA	Mayor's Office	Public Bidding	Nov. 7, 2022	Nov. 18, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 27, 2022	Dec. 28, 2022	for delivery	for Delivery	GOP General Fund	3,360,800.00		3,360,800.00
5-02-03-990-110	Books for KCAST Library use	KCAST	Public Bidding	n/a	Nov. 18, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 27,2022	Dec. 28, 2022	for delivery	for Delivery	GOP Trust Fund	1,398,083.00	1,398,083.00	
5-02-03-990-110	Books for KCAST Library use	KCAST	Public Bidding	n/a	Nov. 18, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 27, 2022	Dec. 28, 2022	for delivery	for Delivery	GOP Trust Fund	1,398,083.00	1,398,083.00	
5-02-03-990-110	Books for KCAST Library use	KCAST	Public Bidding	n/a	Nov. 18, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20, 2022	Dec. 27, 2022	Dec. 28, 2022	for delivery	for Delivery	GOP Trust Fund	1,398,083.00	1,398,083.00	
5-02-03-070	Drugs and Medicines	Mayor's Office	Public Bidding	n/a	Nov. 27, 2022	n/a	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20,2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 27, 2022	GOP General Fund	999,985.00	999,985.00	
5-02-03-990	Other Supplies - Support to Peacekeeping Activities (AFP/PNP Anti-Criminality Program)	Mayor's Office	Public Bidding	n/a	Nov. 27, 2022	n/a	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20,2022	Dec. 22,2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 27, 2022	GOP General Fund	851,508.00	851,508.00	
5-02-03-990	Fireworks Display	Mayor's Office	Public Bidding	n/a	Nov. 27, 2022	n/a	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20,2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 29, 2022	Dec. 29,2022	GOP General fund	400,000.00	400,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	Mayor's Office	Public Bidding	n/a	Nov. 27, 2022	n/a	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20,2022	Dec. 22,2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 27, 2022	GOP General Fund	721,848.00	721,848.00	
5-02-13-060	Spare Parts for Repair and Maintenance of KIA (EH 6959) KARES VAN (SHE 877), Strada (SAA 4476), and Nissan (F4H416)	MDRRMO	Public Bidding	n/a	Nov. 27, 2022	n/a	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20,2022	Dec. 22, 2022	Dec. 23,2022	Dec. 27,2022	Dec. 27,2022	GOP General Fund	289,490.00	289,490.00	
5-02-13-050	Spare Parts for Repair and Maintenance of Other Machinery & Equipment SKL508 Hino Dumptruck, B877 (SDLG Backhoe/Loader) & SKL-507 (Hino Dumptruck)	Mayor's Office	Public Bidding	n/a	Nov. 27, 2022	n/a	Dec. 7, 2022	Dec. 7, 2022	Dec. 8, 2022	Dec. 9, 2022	Dec. 20,2022	Dec. 28, 2022	Dec. 28,2022	for delivery	for Delivery	GOP General Fund	418,345.00	418,345.00	
5-02-03-990	Sinages	MDRRMO	Public Bidding	n/a	Nov. 24,2022	Dec. 2,2022	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 27, 2022	Dec. 28,2022	for delivery	for Delivery	GOP General Fund	1,000,000.00		1,000,000.00
5-02-03-990	Other Supplies and Materials	Mayor's Office	Public Bidding	Nov.18,2022	Nov. 24,2022	Dec. 2,2022	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 28,2022	Dec. 28,2022	GOP General Fund	2,199,410.00	2,199,410.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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 for Repair & Maintenance of Machinery & Equipment in Motorpool	EEDMO	Public Bidding	n/a	Nov. 24,2022	Dec. 2,2022	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 27,2022	Dec. 27,2022	Dec. 28,2022	Dec. 28,2022	GOP General Fund	1,323,023.40	1,323,023.40	
1-07-03-050	Materials for the Installation of Solar Powered Streetlights at Maniki, Kapalong	MEO	Public Bidding	Nov.18,2022	Nov. 24,2022	Dec. 2,2022	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 22,2022	Dec. 23,2022	Dec. 28,2022	Dec. 28,2022	GOP General Fund	4,166,000.00		4,166,000.00
416-0181	Construction of Multi-Purpose Building at Municipal Compound , Brgy. Maniki, kapalong, Davao del Norte	MEO	Public Bidding	Nov.18,2022	Nov. 24,2022	Dec. 2,2022	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 22, 2022	Dec. 23,2022	on-going	on-going	GOP Trust Fund	8,000,000.00		8,000,000.00
5-02-03-990	Other Supplies and Materials for COVID-19 and Vaccination Supplies	Mayor's Office	Public Bidding	n/a	Dec. 5, 2022	n/a	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec.22,2022	Dec. 23,2022	Dec. 27,2022	Dec. 27,2022	GOP General fund	619,550.00	619,550.00	
5-02-03-990	Other Supplies	Sports Program	Public Bidding	n/a	Dec. 5, 2022	n/a	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 23, 2022	Dec. 26, 2022	Dec. 27,2022	Dec. 27,2022	GOP General Fund	245,000.00	245,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-99-990	Mobile Generator Set	MDRRM O	Public Bidding	n/a	Dec. 5, 2022	n/a	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 26, 2022	Dec. 27,2022	for delivery	for Delivery	GOP MDRRM O Fund	700,000.00		700,000.00
5-02-03-010	office Supplies	KCAST	Public Bidding	n/a	Dec. 5, 2022	n/a	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 23,2022	Dec. 26, 2022	Dec. 27,2022	Dec. 27,2022	GOP Trust Fund	577,522.00	577,522.00	
1-07-04-020	Materials for the Improvement of School Building (Expansion of the proposed Office of the President) KCAST Campus , Brgy. Maniki, kapalong	KCAST	Public Bidding	n/a	Dec. 5, 2022	n/a	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 22, 2022	Dec. 23,2022	Dec.28,2022	Dec. 28,2022	GOP Trust Fund	361,131.50		361,131.50
5-02-13-040	Materials for Repair of Old Registra's Office and Business Simulation Room KCAST Campus, Brgy. Maniki, Kpalaong	KCAST	Public Bidding	n/a	Dec. 5, 2022	n/a	Dec.14,2022	Dec.14,2022	Dec.15,2022	Dec.16,2022	Dec. 20,2022	Dec. 22, 2022	Dec. 23,2022	Dec.28,2022	Dec. 28,2022	GOP Trust Fund	542,916.00	542,916.00	
5-02-99-050	Sounds and Lights Rentals with Full Band Setup	Mayor's Office	Public Bidding	n/a	Dec. 8, 2022	n/a	Dec. 15, 2022	Dec. 15, 2022	Dec. 16,2022	Dec. 19,2022	Dec. 20,2022	Dec. 21,2022	Dec. 22,2022	Dec. 28,2022	Dec. 28,2022	GOP General Fund	319,000.00	319,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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
425-0290	Desktop Computer w/ Accessories	MACCO	Shopping (b)	n/a	July 7,2022 to July 11,2022	n/a	n/a	July 11,2022	n/a	n/a	July 12,2022	July 13,2022	July 14,2022	July 14,2022	July 14,2022	General Fund	100,000.00		100,000.00
5-02-13-060	Spare parts	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	July 26,2022	July 27,2022	July 28,2022	July 28,2022	July 28,2022	General Fund	103,829.00	103,829.00	
5-02-13-060	Spare parts	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	July 26,2022	July 27,2022	July 28,2022	July 28,2022	July 28,2022	General Fund	119,394.00	119,394.00	
5-02-03-090	Diesel & Oil	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 8,2022	August 9,2022	August 10,2022	n/a	n/a	General Fund	105,240.00	105,240.00	
5-02-99-990	Meals	M.O/Cultural	Small Value Procurement	n/a	July 14,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 21,2022	July 22,2022	July 25,2022	August 1,2022	August 1,2022	General Fund	200,000.00	200,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MDRMO	Small Value Procurement	n/a	July 21,2022 to July 25,2022	n/a	n/a	July 25,2021	n/a	n/a	July 27,2022	July 28,2022	July 29,2022	July 31,2022	July 31,2022	General Fund	87,750.00	87,750.00	
5-02-03-010	Office Supplies	MHO	Shopping (b)	n/a	July 14,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 25,2022	July 26,2022	July 27,2022	August 10,2022	August 10,2022	General Fund	120,555.00	120,555.00	
5-02-03-990	Office Supplies	MBO	Shopping (b)	n/a	August 9,2022 to August 12,2022	n/a	n/a	August 12,2022	n/a	n/a	August15,2022	August 16,2022	August 17,2022	August 17,2022	August 17,2022	General Fund	56,180.00	56,180.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MSWDO/Solo parent	Small Value Procurement	n/a	July 5,2022 to July 8,2022	n/a	n/a	July 8,2022	n/a	n/a	August 2,2022	August 3,2022	August 4,2022	August 12,2022	August 12,2022	General Fund	150,000.00	150,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	July 29,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	August 2,2022	August 3,2022	August 4,2022	August 9,2022	August 9,2022	General Fund	72,000.00	72,000.00	
	Mat. for The Construction of Flood Gate (Auto-Shut) Prk. 11B (Capoy Area) Brgy. Maniki	MEO	Small Value Procurement	n/a	August 3,2022 to August 8,2022	n/a	n/a	August 8,2022	n/a	n/a	August 16,2022	August 17,2022	August 18,2022	August 22,2022	August 22,2022	Trust Fund	73,298.00	73,298.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	July 11,2022	July 12,2022	July 13,2022	n/a	n/a	General Fund	1,562,825.00	1,562,825.00	
5-02-03-010,5-02-03-010,5-02-03-010	Office Supplies	KCAST	Shopping (b)	n/a	August 10,2022 to August 15,2022	n/a	n/a	August 15,2022	n/a	n/a	August 16,2022	August 17,2022	August 18,2022	August 19,2022	August 19,2022	General Fund	189,994.00	189,994.00	
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	August 12,2022 to August 15,2022	n/a	n/a	August 15,2022	n/a	n/a	August 22,2022	August 23,2022	August 24,2022	August 25,2022	August 25,2022	General Fund	197,080.00	197,080.00	
5-02-03-010	Office Supplies	SBO	Shopping (b)	n/a	August 12,2022 to August 15,2022	n/a	n/a	August 15,2022	n/a	n/a	August 22,2022	August 23,2022	August 24,2022	August 25,2022	August 25,2022	General Fund	190,910.00	190,910.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MAYOR'S OFFICE	Small Value Procurement	n/a	July 27,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	Sept.8,2022	Sept. 9,2022	Sept. 12,2022	Sept. 9,2022	Sept. 9,2022	General Fund	110,367.00	110,367.00	
5-02-03-090	Diesel, Gasoline & Oil	MENRO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 22,2022	August 23,2022	August 24,2022	n/a	n/a	General Fund	94,995.00	94,995.00	
5-02-03-090	Diesel & Gasoline	MHO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 15,2022	August 16,2022	August 17,2022	n/a	n/a	General Fund	90,500.00	90,500.00	
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	July 27,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	Sept. 8,2022	Sept. 9,2022	Sept. 12,2022	Sept. 9,2022	Sept. 9,2022	General Fund	96,960.00	96,960.00	
5-02-99-990	Other Supplies	MHO	Small Value Procurement	n/a	July 13,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 25,2022	July 26,2022	July 27,2022	July 29,2022	July 29,2022	General Fund	97,902.00	97,902.00	
5-02-03-090	Diesel	EEDMO-Motorpool	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 2,2022	August 3,2022	August 4,2022	n/a	n/a	General Fund	162,000.00	162,000.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	July 28,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	August 15,2022	August 16,2022	August 17,2022	August 17,2022	August 17,2022	General Fund	57,500.00	57,500.00	
5-02-03-990	I.T Supplies and Equipment	KCAST	Small Value Procurement	n/a	June 4,2022 to June 7,2022	n/a	n/a	June 7,2022	n/a	n/a	July 6,2022	July 7,2022	July 8,2022	July 11,2022	July 11,2022	General Fund	127,198.00	127,198.00	
5-02-99-990	Meals & Snacks	CAO/Housing Prog.	Small Value Procurement	n/a	July 12,2022 to July 15,2022	n/a	n/a	July 15,2022	n/a	n/a	July 18,2022	July 19,2022	July 20,2022	July 22,2022	July 22,2022	General Fund	63,000.00	63,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MTO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 16,2022	August 17,2022	August 18,2022	n/a	n/a	General Fund	70,485.00	70,485.00	
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	July 27,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	Sept. 8,2022	Sept. 9,2022	Sept. 12,2022	Sept. 12,2022	Sept. 12,2022	General Fund	105,950.00	105,950.00	
5-02-99-990	Other Supplies	CAO/Housing Prog.	Small Value Procurement	n/a	July 12,2022 to July 15,2022	n/a	n/a	July 15,2022	n/a	n/a	July 18,2022	July 19,2022	July 20,2022	July 22,2022	July 22,2022	General Fund	182,894.00	182,894.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	August 12,2022 to August 15,2022	n/a	n/a	August 15,2022	n/a	n/a	August 22,2022	August 23,2022	August 24,2022	August 30,2022	August 30,2022	General Fund	133,900.00	133,900.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	July 14,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 25,2022	July 26,2022	July 27,2022	August 10,2022	August 10,2022	General Fund	200,000.00	200,000.00	
5-02-03-010	Office Supplies	KCAST	Shopping (b)	n/a	July 20,2022 to July 25,2022	n/a	n/a	July 25,2022	n/a	n/a	July 26,2022	July 27,2022	July 28,2022	July 29,2022	July 29,2022	General Fund	94,052.00	94,052.00	
5-02-99-990	Meals & Snacks	PESO	Small Value Procurement	n/a	July 22,2022 to July 25,2022	n/a	n/a	July 25,2022	n/a	n/a	July 26,2022	July 27,2022	July 28,2022	July 28,2022	July 28,2022	General Fund	69,950.00	69,950.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	July 23,2022 to July 26,2022	n/a	n/a	July 26,2022	n/a	n/a	July 27,2022	July 28,2022	July 29,2022	August 1,2022	August 1,2022	General Fund	195,000.00	195,000.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	July 26,2022 to July 29,2022	n/a	n/a	July 29,2022	n/a	n/a	August 3,2022	August 4,2022	August 5,2022	August 5,2022	August 5,2022	General Fund	81,138.00	81,138.00	

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				Pre-Proc Confer	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	July 27,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	August 2,2022	August 3,2022	August 4,2022	August 5,2022	August 5,2022	General Fund	196,956.00	196,956.00	
5-02-03-010	Office Supplies	SBO	Shopping (b)	n/a	July 29,2022 to August 1,2022	n/a	n/a	August 1,2022	n/a	n/a	August 2,2022	August 3,2022	August 4,2022	August 5,2022	August 5,2022	General Fund	190,900.00	190,900.00	
5-02-03-990	Office Supplies	MTO	Shopping (b)	n/a	July 14,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 26,2022	July 27,2022	July 28,2022	July 29,2022	July 29,2022	General Fund	71,514.00	71,514.00	
5-02-99-990	Meals & Snacks	MSWDO/Out of School Youth	Small Value Procurement	n/a	July 9,2022 to July 12,2022	n/a	n/a	July 12,2022	n/a	n/a	July 13,2022	July 14,2022	July 15,2022	July 28,2022	July 28,2022	General Fund	98,000.00	98,000.00	
5-02-03-990	Other Supplies	MSWDO-SLP/Out of School Youth	Small Value Procurement	n/a	June 30,2022 to July 4,2022	n/a	n/a	July 4,2022	n/a	n/a	July 11,2022	July 12,2022	July 13,2022	July 28,2022	July 28,2022	General Fund	150,000.00	150,000.00	
5-02-13-060	Spare parts	MDRRMO	Small Value Procurement	n/a	June 30,2022 to July 4,2022	n/a	n/a	July 4,2022	n/a	n/a	July 11,2022	July 12,2022	July 13,2022	July 18,2022	July 18,2022	General Fund	72,650.00	72,650.00	
5-02-99-990	Other Supplies	PESO	Small Value Procurement	n/a	July 22,2022 to July 25,2022	n/a	n/a	July 25,2022	n/a	n/a	July 26,2022	July 27,2022	July 28,2022	July 28,2022	July 28,2022	General Fund	99,996.00	99,996.00	
5-02-03-010	Office Supplies	M.O/MP OC	Shopping (b)	n/a	July 12,2022 to July 15,2022	n/a	n/a	July 15,2022	n/a	n/a	July 26,2022	July 27,2022	July 28,2022	July 28,2022	July 28,2022	General Fund	99,702.00	99,702.00	
5-02-03-090	Gasoline & Diesel	MHO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 18,2022	July 19 ,2022	July 20,2022	n/a	n/a	General Fund	62,425.00	62,425.00	

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5-02-99-990	Meals & Snacks	MHO	Small Value Procurement	n/a	July 12,2022 to July 15,2022	n/a	n/a	July 15,2022	n/a	n/a	July 25,2022	July 26,2022	July 27,2022	August 5,2022	August 5,2022	General Fund	56,400.00	56,400.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	June 30,2022 to July 4,2022	n/a	n/a	July 4,2022	n/a	n/a	July 11,2022	July 12,2022	July 13,2022	July 31,2022	July 31,2022	General Fund	87,750.00	87,750.00	
5-02-03-010	Office Supplies	MAGRO	Shopping (b)	n/a	June 1,2022 to June 6,2022	n/a	n/a	June 6,2022	n/a	n/a	July 6,2022	July 7,2022	July 8,2022	August 4,2022	August 4,2022	General Fund	121,384.00	121,384.00	
5-02-99-990	Meals	MHO	Small Value Procurement	n/a	June 14,2022 to June 17,2022	n/a	n/a	June 17,2022	n/a	n/a	June 21,2022	June 22,2022	June 23,2022	July 28,2022	July 28,2022	General Fund	76,500.00	76,500.00	
5-02-03-010	Office Supplies	MPDO	Shopping (b)	n/a	April 28,2022 to May 2,2022	n/a	n/a	May 2,2022	n/a	n/a	June 27,2022	June 28,2022	June 29,2022	July 11,2022	July 11,2022	General Fund	62,087.00	62,087.00	
5-02-03-990	Other Supplies	M.O/LPC	Small Value Procurement	n/a	July 8,2022 to July 11,2022	n/a	n/a	July 11,2022	n/a	n/a	July 12,2022	July 13,2022	July 14,2022	July 18,2022	July 18,2022	General Fund	149,280.00	149,280.00	
5-02-03-010	Office Supplies	MHRMO	Shopping (b)	n/a	July 12,2022 to July 15,2022	n/a	n/a	July 12,2022	n/a	n/a	July 20,2022	July 21,2022	July 22,2022	July 22,2022	July 22,2022	General Fund	52,224.00	52,224.00	
5-02-03-090	Gasoline, Diesel & Oil	M.O/MP OC	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 4,2022	July 5,2022	July 6,2022	n/a	n/a	General Fund	165,000.00	165,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	June 2,2022 to June 6,2022	n/a	n/a	June 6,2022	n/a	n/a	June 8,2022	June 9,2022	June 10,2022	July 11,2022	July 11,2022	General Fund	149,999.00	149,999.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	July 14,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 19,2022	July 20,2022	July 21,2022	July 22,2022	July 22,2022	General Fund	182,400.00	182,400.00	
5-02-03-010	Office Supplies	KCAST	Shopping (b)	n/a	July 14,2022 to July 18,2022	n/a	n/a	July 18,2022	n/a	n/a	July 19,2022	July 20,2022	July 21,2022	July 22,2022	July 22,2022	General Fund	90,000.00	90,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MEO	Shopping (b)	n/a	June 10,2022 to June 13,2022	n/a	n/a	June 13,2022	n/a	n/a	July 6,2022	July 7,2022	July 8,2022	July 15,2022	July 15,2022	General Fund	60,743.00	60,743.00	
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	Sept. 12,2022	Sept. 13,2022	Sept. 14,2022	n/a	n/a	General Fund	1,399,959.00	1,399,959.00	
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	Sept. 6,2022 to Sept. 9,2022	n/a	n/a	Sept. 9,2022	n/a	n/a	Sept. 12,2022	Sept. 13,2022	Sept. 14,2022	Sept. 14,2022	Sept. 14,2022	General Fund	149,845.00	149,845.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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
1-07-02-010	Diesel	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 12,2022	Sept. 2,2022	Sept. 5,2022	n/a	n/a	General Fund	414,999.75	414,999.75	
5-02-99-990	Other Supplies	MSWDO-ERPAT	Small Value Procurement	n/a	August 16,2022 to August 19,2022	n/a	n/a	August 19,2022	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	Sept. 12,2022	Sept. 12,2022	General Fund	150,000.00	150,000.00	
5-02-03-010	Office Supplies	SBO	Shopping (b)	n/a	Sept. 8,2022 to Sept. 12,2022	n/a	n/a	Sept. 12,2022	n/a	n/a	Sept. 13,2022	Sept. 14,2022	Sept. 15,2022	Sept. 15,2022	Sept. 15,2022	General Fund	99,964.00	99,964.00	
5-02-03-010	Printer Ribbon	KCAST	Shopping (b)	n/a	May 24,2022 to May 27,2022	n/a	n/a	May 27,2022	n/a	n/a	August 16,2022	August 17,2022	August 18,2022	Sept. 12,2022	Sept. 12,2022	General Fund	84,000.00	84,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
	<i>Diesel</i>	<i>MEO</i>	<i>Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	<i>August 8,2022</i>	<i>August 9,2022</i>	<i>August 10,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>Trust Fund</i>	<i>180,000.00</i>	<i>180,000.00</i>	
<i>5-02-99-990</i>	<i>Meals & Snacks</i>	<i>MSWDO/Family Welfare Program</i>	<i>Small Value Procurement</i>	<i>n/a</i>	<i>August 17,2022 to August 22,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>August 22,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>Sept. 5,2022</i>	<i>Sept. 6,2022</i>	<i>Sept. 7,2022</i>	<i>Sept. 20,2022</i>	<i>Sept. 20,2022</i>	<i>General Fund</i>	<i>100,000.00</i>	<i>100,000.00</i>	
<i>5-02-99-990</i>	<i>Meals & Snacks</i>	<i>MSWDO/Family Welfare Program</i>	<i>Small Value Procurement</i>	<i>n/a</i>	<i>August 26,2022 to August 30,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>August 30,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>Sept. 6,2022</i>	<i>Sept. 7,2022</i>	<i>Sept. 8,2022</i>	<i>Sept. 9,2022</i>	<i>Sept. 9,2022</i>	<i>General Fund</i>	<i>54,000.00</i>	<i>54,000.00</i>	
<i>5-02-99-990</i>	<i>Meals & Snacks</i>	<i>MSWDO/Initiative</i>	<i>Small Value Procurement</i>	<i>n/a</i>	<i>Sept. 3,2022 to Sept. 6,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>Sept. 6,2022</i>	<i>n/a</i>	<i>n/a</i>	<i>Sept. 15,2022</i>	<i>Sept. 16,2022</i>	<i>Sept. 19,2022</i>	<i>Sept. 27,2022</i>	<i>Sept. 27,2022</i>	<i>General Fund</i>	<i>100,000.00</i>	<i>100,000.00</i>	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	M.O/Sports	Small Value Procurement	n/a	August 26,2022 to August 30,2022	n/a	n/a	August 30,2022	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	Sept. 9,2022	Sept. 9,2022	General Fund	90,000.00	90,000.00	
5-02-99-050	Rental of Sound System & Lights Full Set up	M.O/Sports & Cultural	Small Value Procurement	n/a	Sept. 3,2022 to Sept. 6,2022	n/a	n/a	Sept. 6,2022	n/a	n/a	Sept. 13,2022	Sept. 14,2022	Sept. 15,2022	Sept. 21,2022	Sept. 21,2022	General Fund	190,000.00	190,000.00	
5-02-03-990	Plain T-shirt (Assorted Colors)	M.O/Cultural	Small Value Procurement	n/a	August 26,2022 to August 30,2022	n/a	n/a	August 30,2022	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	Sept. 9,2022	Sept. 9,2022	General Fund	84,500.00	84,500.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Sept. 23,2022 to Sept. 26,2022	n/a	n/a	Sept. 26,2022	n/a	n/a	Sept. 28,2022	Sept. 29,2022	Sept. 30,2022	Oct. 6,2022	Oct. 6,2022	General Fund	74,996.00	74,996.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	August 20,2022 to August 23,2022	n/a	n/a	August 23,2022	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	Sept. 7,2022	Sept. 7,2022	General Fund	60,000.00	60,000.00	
5-02-03-990	Mother's Book	MHO	Small Value Procurement	n/a	August 9,2022 to August 12,2022	n/a	n/a	August 12,2022	n/a	n/a	August 23,2022	August 24,2022	August 25,2022	August 30,2022	August 30,2022	General Fund	199,980.00	199,980.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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
1-07-05-020	ID Card Printer w/ Flipper Module	KCAST	Shopping (b)	n/a	March 24,2022 to March 28,2022	n/a	n/a	March 28,2022	n/a	n/a	June 6,2022	June 7,2022	June 8,2022	August 15,2022	August 15,2022	General Fund	95,108.00		95,108.00
1-07-05-020	Photocopier Machine	MAGRO	Shopping (b)	n/a	April 14,2022 to April 18,2022	n/a	n/a	April 18,2022	n/a	n/a	Sept. 1,2022	Sept. 2,2022	Sept. 5,2022	Sept. 5,2022	Sept. 5,2022	General Fund	90,000.00		90,000.00
1-07-05-030	Laptop	MAGRO	Shopping (b)	n/a	April 14,2022 to April 18,2022	n/a	n/a	April 18,2022	n/a	n/a	Sept. 1,2022	Sept. 2,2022	Sept. 5,2022	Sept. 5,2022	Sept. 5,2022	General Fund	55,000.00		55,000.00
5-02-99-990	Meals	MHRMO	Small Value Procurement	n/a	August 23,2022 to August 26,2022	n/a	n/a	August 26,2022	n/a	n/a	Sept. 6,2022	Sept. 7,2022	Sept. 8,2022	Sept. 21,2022	Sept. 21,2022	General Fund	200,000.00	200,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-070	Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	Sept. 10,2022 to Sept. 13,2022	n/a	n/a	Sept. 13,2022	n/a	n/a	Sept. 21,2022	Sept. 22,2022	Sept. 23,2022	Sept. 23,2022	Sept. 23,2022	General Fund	200,000.00	200,000.00	
1-07-05-030	Office Equipment	MACCO	Shopping (b)	n/a	Sept. 10,2022 to Sept. 13,2022	n/a	n/a	Sept. 13,2022	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	Sept. 28,2022	Sept. 28,2022	General Fund	81,000.00		81,000.00
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	Sept. 3,2022 to Sept. 6,2022	n/a	n/a	Sept. 6,2022	n/a	n/a	Sept. 7,2022	Sept. 8,2022	Sept. 9,2022	Sept. 9,2022	Sept. 9,2022	General Fund	72,000.00	72,000.00	
5-02-03-990	Other Supplies	MHRMO	Small Value Procurement	n/a	Sept. 1, 2022 to Sept. 5,2022	n/a	n/a	Sept. 5,2022	n/a	n/a	Sept. 22,2022	Sept. 23,2022	Sept. 26,2022	Sept. 26,2022	Sept. 26,2022	General Fund	99,961.00	99,961.00	
5-02-99-990	Meals & Snacks	MSWDO/ Out of School Youth	Small Value Procurement	n/a	Sept. 20,2022 to Sept. 23,2022	n/a	n/a	Sept. 23,2022	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	Sept. 28,2022	Sept. 28,2022	General Fund	60,000.00	60,000.00	
5-02-03-090	Diesel	EEDMO-Motorpool	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 8,2022	Sept. 9,2022	Sept. 12,2022	n/a	n/a	General Fund	113,076.00	113,076.00	
5-02-03-990	Office Supplies	KCAST	Shopping (b)	n/a	Sept. 24,2022 to Sept. 27,2022	n/a	n/a	Sept. 27,2022	n/a	n/a	Sept. 28,2022	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 3,2022	General Fund	165,852.00	165,852.00	
1-07-02-010	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 19,2022	Sept. 20,2022	Sept. 21,2022	n/a	n/a	General Fund	396,470.00	396,470.00	
5-02-99-080	Other Supplies	Comelec	Small Value Procurement	n/a	Sept. 23,2022 to Sept. 26,2022	n/a	n/a	Sept. 26,2022	n/a	n/a	Sept. 27,2022	Sept. 28,2022	Sept. 29,2022	Sept. 29,2022	Sept. 29,2022	General Fund	98,890.00	98,890.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-080	Office Supplies	Comelec	Shopping (b)	n/a	Sept. 30,2022 to Oct. 3,2022	n/a	n/a	Oct. 3,2022	n/a	n/a	Oct. 4,2022	Oct. 5,2022	Oct. 6,2022	Oct. 7,2022	Oct. 7,2022	General Fund	141,350.00	141,350.00	
5-02-99-990	Meals & Snacks	MSWDO/GAD Initiative	Small Value Procurement	n/a	August 26,2022 to August 30,2022	n/a	n/a	August 30,2022	n/a	n/a	Sept. 6,2022	Sept. 7,2022	Sept. 8,2022	Sept. 14,2022	Sept. 14,2022	General Fund	99,000.00	99,000.00	
1-07-99-990	Sports Equipment	KCAST	Shopping (b)	n/a	July 20,2022 to July 25,2022	n/a	n/a	July 25,2022	n/a	n/a	Sept. 6,2022	Sept. 7,2022	Sept. 8,2022	Sept.12,2022	Sept. 12,2022	General Fund	77,000.00		77,000.00
5-02-99-990	Meals & Snacks	TRIBAL	Small Value Procurement	n/a	Sept. 15,2022 to Sept. 19,2022	n/a	n/a	Sept. 19,2022	n/a	n/a	Sept. 20,2022	Sept. 21,2022	Sept. 22,2022	Sept. 25, 26, 27, 2022	Sept. 25, 26, 27, 2022	General Fund	150,000.00	150,000.00	
1-07-04-990	Materials for the Fabrication & Installation of Steel Flood	MEO	Small Value Procurement	n/a	Sept. 6,2022 to Sept. 9,2022	n/a	n/a	Sept. 9,2022	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	Oct. 6,2022	Oct. 6,2022	General Fund	88,940.00		88,940.00
5-02-99-990	Snacks	KCAST	Small Value Procurement	n/a	Oct. 11,2022 to Oct. 12,2022	n/a	n/a	Oct. 12,2022	n/a	n/a	Oct. 12,2022	Oct. 13,2022	Oct. 14,2022	Oct. 19,2022	Oct. 19,2022	General Fund	119,250.00	119,250.00	
2-02-01-050 416-0065	Office Supplies	KCAST	Shopping (b)	n/a	Oct. 7,2022 to Oct. 10,2022	n/a	n/a	Oct. 10,2022	n/a	n/a	Oct. 12,2022	Oct. 13,2022	Oct. 14,2022	Oct. 17,2022	Oct. 17,2022	General Fund	69,787.00	69,787.00	
1-07-02-010	Diesel	MENRO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 1,2022	Sept. 2,2022	Sept. 5,2022	n/a	n/a	General Fund	414,999.75	414,999.75	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	Sept. 28,2022 to Oct. 3,2022	n/a	n/a	Oct. 3,2022	n/a	n/a	Oct. 6,2022	Oct. 7,2022	Oct. 10,2022	Oct. 24,2022	Oct. 24,2022	General Fund	149,992.00	149,992.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	Oct. 13,2022 to Oct. 17,2022	n/a	n/a	Oct. 17,2022	n/a	n/a	Oct. 18,2022	Oct. 19,2022	Oct. 20,2022	Oct. 21,2022	Oct. 21,2022	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 Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
1-07-03-010	Diesel	MEO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	n/a	n/a	General Fund	2,457,335.00	2,457,335.00	
5-02-03-990	I.T Supplies	KCAST	Small Value Procurement	n/a	August. 17,2022 to August. 22,2022	n/a	n/a	August. 22,2022	n/a	n/a	Sept. 20,2022	Sept. 21,2022	Sept. 22,2022	Sept. 26,2022	Sept. 26,2022	General Fund	116,420.00	116,420.00	
5-02-03-990	T-shirt with Print	M.O/MP OC	Small Value Procurement	n/a	April 20,2022 to April 25,2022	n/a	n/a	April 25,2022	n/a	n/a	August. 10,2022	August 11,2022	August 12,2022	August 12,2022	August 12,2022	General Fund	157,500.00	157,500.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	Sept. 24,2022 to Sept. 27,2022	n/a	n/a	Sept. 27,2022	n/a	n/a	Sept. 28,2022	Sept. 29,2022	Sept. 30,2022	Oct. 5,2022	Oct. 5,2022	General Fund	52,000.00	52,000.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	Sept. 10,2022 to Sept. 13,2022	n/a	n/a	Sept. 13,2022	n/a	n/a	Oct. 10,2022	Oct. 11,2022	Oct. 12,2022	Oct. 12,2022	Oct. 12,2022	General Fund	178,580.00	178,580.00	
5-02-03-090	Diesel	VMO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	n/a	n/a	General Fund	249,280.00	249,280.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	Sept. 28,2022 to Oct. 3,2022	n/a	n/a	Oct. 3,2022	n/a	n/a	Oct. 4,2022	Oct. 5,2022	Oct. 6,2022	n/a	n/a	General Fund	72,000.00	72,000.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	Sept. 10,2022 to Sept. 13,2022	n/a	n/a	Sept. 13,2022	n/a	n/a	Oct. 10,2022	Oct. 11,2022	Oct. 12,2022	Oct. 12,2022	Oct. 12,2022	General Fund	160,980.00	160,980.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 1,2022	August 2,2022	August 3,2022	n/a	n/a	General Fund	233,280.00	233,280.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 3,2022	August 4,2022	August 5,2022	n/a	n/a	General Fund	233,320.00	233,320.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 22,2022	Sept. 23,2022	Sept. 26,2022	n/a	n/a	General Fund	999,955.00	999,955.00	
5-02-03-990	Electrical Supplies	KCAST	Small Value Procurement	n/a	Sept. 24,2022 to Sept. 27,2022	n/a	n/a	Sept. 27,2022	n/a	n/a	Sept. 28,2022	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 3,2022	General Fund	154,002.00	154,002.00	
5-02-99-990	Meals & Snacks	MHRMO	Small Value Procurement	n/a	Sept. 17,2022 to Sept. 20,2022	n/a	n/a	Sept. 20,2022	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	Oct. 3,2022	Oct. 3,2022	General Fund	112,500.00	112,500.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	Sept. 8,2022 to Sept. 12,2022	n/a	n/a	Sept. 12,2022	n/a	n/a	Sept. 13,2022	Sept. 14,2022	Sept. 15,2022	Sept. 26,2022	Sept. 26,2022	General Fund	98,500.00	98,500.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	Sept. 23,2022 to Sept. 26,2022	n/a	n/a	Sept. 26,2022	n/a	n/a	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 6,2022	Oct. 6,2022	General Fund	125,000.00	125,000.00	
5-02-03-010	Office Supplies	MHO	Shopping (b)	n/a	Sept. 20,2022 to Sept. 23,2022	n/a	n/a	Sept. 23,2022	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	Oct. 3,2022	Oct. 3,2022	General Fund	124,968.00	124,968.00	
1-07-02-010	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 19,2022	Sept. 20,2022	Sept. 21,2022	n/a	n/a	General Fund	1,755,305.00	1,755,305.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Sept. 24,2022 to Sept. 27,2022	n/a	n/a	Sept. 27,2022	n/a	n/a	Sept. 28,2022	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 3,2022	General Fund	199,894.00	199,894.00	
5-02-99-990	Meals & Snacks	MHRMO	Small Value Procurement	n/a	Sept.3,2022 to Sept. 6,2022	n/a	n/a	Sept. 6,2022	n/a	n/a	Sept. 7,2022	Sept. 8,2022	Sept. 9,2022	Sept. 8,9,12,13,14, 15, 2022	Sept. 8,9,12,13,14, 15, 2022	General Fund	109,750.00	109,750.00	
5-02-03-990	Other Supplies	BAC	Small Value Procurement	n/a	Sept. 20,2022 to Sept. 23,2022	n/a	n/a	Sept. 23,2022	n/a	n/a	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 6,2022	Oct. 6,2022	General Fund	90,598.00	90,598.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	BAC	Shopping (b)	n/a	Sept. 20,2022 to Sept. 23,2022	n/a	n/a	Sept. 23,2022	n/a	n/a	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 6,2022	Oct. 6,2022	General Fund	80,000.00	80,000.00	
5-02-03-090	Gasoline & Diesel	MHO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 12,2022	Sept. 13,2022	Sept. 14,2022	n/a	n/a	General Fund	53,510.00	53,510.00	
5-02-99-990	Meals & Snacks for Cookery Training	MSWDO/SLP	Small Value Procurement	n/a	Oct. 1,2022 to Oct. 4,2022	n/a	n/a	Oct. 4,2022	n/a	n/a	Oct. 6,2022	Oct. 7,2022	Oct. 10,2022	Oct. 13-14,2022	Oct. 13-14,2022	General Fund	98,800.00	98,800.00	
5-02-99-990	Meals & Snacks for Baking Training	MSWDO/SLP	Small Value Procurement	n/a	Oct. 1,2022 to Oct. 4,2022	n/a	n/a	Oct. 4,2022	n/a	n/a	Oct. 6,2022	Oct. 7,2022	Oct. 10,2022	Oct. 28,2022	Oct. 28,2022	General Fund	98,800.00	98,800.00	
5-02-03-080	Laboratory Supplies	MHO	Small Value Procurement	n/a	Sept. 23,2022 to Sept. 26,2022	n/a	n/a	Sept. 26,2022	n/a	n/a	Sept. 29,2022	Sept. 30,2022	Oct. 3,2022	Oct. 28,2022	Oct. 28,2022	General Fund	172,600.00	172,600.00	
5-02-03-090	Gasoline & Oil	MTO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 17,2022	Oct. 18,2022	Oct. 19,2022	n/a	n/a	General Fund	55,000.00	55,000.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	Sept. 30,2022 to Oct. 3,2022	n/a	n/a	Oct. 3,2022	n/a	n/a	Oct. 4,2022	Oct. 5,2022	Oct. 6,2022	Oct. 12,2022	Oct. 12,2022	General Fund	101,500.00	101,500.00	
5-02-99-990	Meals & Snacks	CAO/Coop.	Small Value Procurement	n/a	Sept. 28,2022 to Oct. 3,2022	n/a	n/a	Oct. 3,2022	n/a	n/a	Oct. 4,2022	Oct. 5,2022	Oct. 6,2022	Oct. 13,14,19,20,2829,2022	Oct. 13,14,19,20,2829,2022	General Fund	81,000.00	81,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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 (c.o MENRO)	Small Value Procurement	n/a	Sept. 8,2022 to Sept. 12,2022	n/a	n/a	Sept. 12,2022	n/a	n/a	Oct. 3,2022	Oct. 4,2022	Oct. 5,2022	Oct. 7,2022	Oct. 7,2022	General Fund	120,000.00	120,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 9,2022	August 10,2022	August 11,2022	n/a	n/a	General Fund	286,240.00	286,240.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	August 26,2022 to August 30,2022	n/a	n/a	August 30,2022	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	Oct. 17,18,19,20,21,24,25, 2022	Oct. 17,18,19,20,21,24,25, 2022	General Fund	150,000.00	150,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 12,2022	Sept. 13,2022	Sept. 14,2022	n/a	n/a	General Fund	114,492.00	114,492.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 12,2022	Sept. 13,2022	Sept. 14,2022	n/a	n/a	General Fund	171,738.00	171,738.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 1,2022	August 2,2022	August 3,2022	n/a	n/a	General Fund	171,755.00	171,755.00	
1-07-05-090	Equipment for Disaster Response and Rescue Equipment	KCAST	Shopping (b)	n/a	Sept. 24,2022 to Sept. 27,2022	n/a	n/a	Sept. 27,2022	n/a	n/a	Oct. 13,2022	Oct. 14,2022	Oct. 17,2022	Oct. 21,2022	Oct. 21,2022	General Fund	67,290.00		67,290.00
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 23,2022	August 24,2022	August 25,2022	n/a	n/a	General Fund	269,080.00	269,080.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 18,2022	July 19,2022	July 20,2022	n/a	n/a	General Fund	229,005.00	229,005.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 18,2022	July 19,2022	July 20,2022	n/a	n/a	General Fund	229,005.00	229,005.00	
5-02-99-020	Other Supplies	KCAST	Small Value Procurement	n/a	August 4,2022 to August 8,2022	n/a	n/a	August 8,2022	n/a	n/a	Sept. 12,2022	Sept. 13,2022	Sept. 14,2022	Sept. 15,2022	Sept. 15,2022	General Fund	75,000.00	75,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	Oct. 27,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 4,2022	Nov. 7,2022	Nov. 8,2022	Nov. 8,9,15,16,22, 23, 29,30, 2022	Nov. 8,9,15,16,22, 23, 29,30, 2022	General Fund	72,000.00	72,000.00	
5-02-03-990	CBC Reagent	MHO	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 26,2022	Sept. 27,2022	Sept. 28,2022	Oct. 25,2022	Oct. 25,2022	General Fund	104,500.00	104,500.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Sept. 24,2022 to Sept. 27,2022	n/a	n/a	Sept. 27,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	General Fund	99,969.00	99,969.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 18,2022	Oct. 19,2022	Oct. 20,2022	n/a	n/a	General Fund	228,975.00	228,975.00	
5-02-03-990	Other Supplies	MENRO	Small Value Procurement	n/a	Oct. 7,2022 to Oct. 10,2022	n/a	n/a	Oct. 10,2022	n/a	n/a	Oct. 13,2022	Oct. 14,2022	Oct. 17,2022	Oct. 18,2022	Oct. 18,2022	General Fund	77,418.00	77,418.00	
5-02-99-990	Meals & Snacks	MDRRM O	Small Value Procurement	n/a	Nov. 8,2022 to Nov. 11,2022	n/a	n/a	Nov. 11,2022	n/a	n/a	Nov. 14,2022	Nov. 15,2022	Nov. 16,2022	Nov. 16,2022	Nov. 16,2022	General Fund	60,000.00	60,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MDRRM O	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 24,2022	Oct. 25,2022	Oct. 26,2022	n/a	n/a	General Fund	156,410.00	156,410.00	
5-02-03-010	Office Supplies	MACCO	Shopping (b)	n/a	Nov. 5,2022 to Nov. 8,2022	n/a	n/a	Nov. 8,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 24,2022	Nov. 24,2022	General Fund	60,500.00	60,500.00	
416-0079	Office Supplies	MHO	Shopping (b)	n/a	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 14,2022	Nov. 15,2022	Nov. 16,2022	Nov. 18,2022	Nov. 18,2022	Trust Fund	66,115.00	66,115.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 8,2022	Nov. 9,2022	Nov. 10,2022	Nov. 21,2022	Nov. 21,2022	General Fund	125,000.00	125,000.00	
5-02-03-990	Other Supplies	M.O/LEDI PO	Small Value Procurement	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 17,2022	Nov. 18,2022	Nov. 21,2022	Nov. 23,2022	Nov. 23,2022	General Fund	70,000.00	70,000.00	
5-02-13-040	Construction Materials	KCAST	Small Value Procurement	n/a	Oct.20,2022 to Oct. 24,2022	n/a	n/a	Oct. 24,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 22,2022	Nov. 22,2022	General Fund	69,956.00	69,956.00	
5-02-03-090	Diesel & Gasoline	MENRO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 17,2022	Oct. 18,2022	Oct. 19,2022	n/a	n/a	General Fund	400,000.00	400,000.00	
5-02-13-040	Television	EEDMO-Terminal	Shopping (b)	n/a	July 26,2022 to July 29,2022	n/a	n/a	July 29,2022	n/a	n/a	Oct. 11,2022	Oct. 12,2022	Oct. 13,2022	Nov. 9,2022	Nov. 9,2022	General Fund	60,000.00		60,000.00
5-02-03-090	Diesel & Gasoline	MHO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 25,2022	Oct. 26,2022	Oct. 27,2022	n/a	n/a	General Fund	119,985.00	119,985.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MAYOR'S OFFICE	Small Value Procurement	n/a	Oct. 1,2022 to Oct. 4,2022	n/a	n/a	Oct. 4,2022	n/a	n/a	Oct. 24,2022	Oct. 25,2022	Oct. 26,2022	Oct. 28,2022	Oct. 28,2022	General Fund	143,280.00	143,280.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	Oct. 14,2022 to Oct. 17,2022	n/a	n/a	Oct. 17,2022	n/a	n/a	Oct. 24,2022	Oct. 25,2022	Oct. 26,2022	Oct. 28,2022	Oct. 28,2022	General Fund	80,397.00	80,397.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	Sept. 8,2022 to Sept. 12,2022	n/a	n/a	Sept. 12,2022	n/a	n/a	Sept. 13,2022	Sept. 14,2022	Sept. 15,2022	Nov. 3,2022	Nov. 3,2022	General Fund	91,000.00	91,000.00	
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	Oct. 13,2022 to Oct. 17,2022	n/a	n/a	Oct. 17,2022	n/a	n/a	Oct. 24,2022	Oct. 25,2022	Oct. 26,2022	Oct. 28,2022	Oct. 28,2022	General Fund	150,000.00	150,000.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	Oct. 14,2022 to Oct. 17,2022	n/a	n/a	Oct. 17,2022	n/a	n/a	Oct. 24,2022	Oct. 25,2022	Oct. 26,2022	Oct. 28,2022	Oct. 28,2022	General Fund	102,700.00	102,700.00	
5-02-13-050	Spare parts	MENRO	Small Value Procurement	n/a	Oct. 20,2022 to Oct. 24,2022	n/a	n/a	Oct. 24,2022	n/a	n/a	Nov. 7,2022	Nov. 8,2022	Nov. 9,2022	Nov. 14,2022	Nov. 14,2022	General Fund	51,100.00	51,100.00	
05-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Oct. 20,2022 to Oct. 24,2022	n/a	n/a	Oct. 24,2022	n/a	n/a	Oct. 25,2022	Oct. 26,2022	Oct. 27,2022	Nov. 10,2022	Nov. 10,2022	General Fund	100,000.00	100,000.00	
5-02-07-020	Meals & Snacks	KCAST	Small Value Procurement	n/a	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 17,2022	Nov. 17,2022	General Fund	52,000.00	52,000.00	
05-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Oct. 27,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 3,2022	Nov. 4,2022	Nov. 7,2022	Nov. 8,2022	Nov. 2,2022	General Fund	150,000.00	150,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	M.O/LEDI PO	Small Value Procurement	n/a	Nov. 12,2022 to Nov. 15,2022	n/a	n/a	Nov. 15,2022	n/a	n/a	Nov. 17,2022	Nov. 18,2022	Nov. 21,2022	Nov. 23,2022	Nov. 23,2022	General Fund	110,028.00	110,028.00	
1-07-03-020	Diesel	MEO	Direct Retail Purchase of Petroleum Fuel,	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 17,2022	Oct. 18,2022	Oct. 19,2022	n/a	n/a	General Fund	521,200.00	521,200.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 10,2022	Oct. 11,2022	Oct. 12,2022	n/a	n/a	General Fund	157,425.00	157,425.00	
5-02-03-090	Gasoline & Oil	MTO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 14,2022	Nov. 15,2022	Nov. 16,2022	n/a	n/a	General Fund	79,970.00	79,970.00	
425-0010	Office Supplies	MHO	Shopping (b)	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 21,2022	Nov. 21,2022	Trust Fund	79,500.00	79,500.00	
5-02-13-060	Spare parts	MDRRMO	Small Value Procurement	n/a	July 21,2022 to July 25,2022	n/a	n/a	July 25,2022	n/a	n/a	Nov. 9,2022	Nov. 10,2022	Nov. 11,2022	Nov. 14,2022	Nov. 14,2022	General Fund	63,780.00	63,780.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 3,2022	Nov. 4,2022	Nov. 7,2022	Nov. 15, 16, 17, 18, 2022	Nov. 15, 16, 17, 18, 2022	General Fund	160,000.00	160,000.00	
5-02-99-080	Office Supplies	Comelec	Shopping (b)	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 21,2022	Nov. 21,2022	General Fund	94,450.00	94,450.00	
5-02-03-080	Other Supplies	MHO	Small Value Procurement	n/a	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	General Fund	105,050.00	105,050.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
416-0079	Other Supplies	MHO	Small Value Procurement	n/a	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	Trust Fund	178,700.00	178,700.00	
1-07-99-990	Photocopier	MHRMO	Shopping (b)	n/a	Oct. 20,2022 to Oct. 24,2022	n/a	n/a	Oct. 24,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov.22,2022	Nov.22,2022	General Fund	120,000.00		120,000.00
5-02-03-990	Other Supplies	MIO	Small Value Procurement	n/a	Nov. 12,2022 to Nov. 15,2022	n/a	n/a	Nov. 15,2022	n/a	n/a	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov.22,2022	Nov.22,2022	General Fund	79,885.00	79,885.00	
5-02-03-010	Office Supplies	SBO	Shopping (b)	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 6,2022	Dec. 7,2022	Dec. 9,2022	Dec. 9,2022	Dec. 9,2022	General Fund	195,144.00	195,144.00	
5-02-03-990	Other Supplies	SBO	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 6,2022	Dec. 7,2022	Dec. 9,2022	Dec. 9,2022	Dec. 9,2022	General Fund	194,976.00	194,976.00	
5-02-99-080	Other Supplies	ABC	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 2,2022	Dec. 5,2022	Dec. 6,2022	Dec. 9,2022	Dec. 9,2022	General Fund	92,000.00	92,000.00	
5-02-03-990	Fire Extinguisher Refill	MDRRMO	Small Value Procurement	n/a	May 7,2022 to May 10,2022	n/a	n/a	May 10,2022	n/a	n/a	Nov. 21,2022	Nov. 22,2022	Nov. 23,2022	Dec. 9,2022	Dec. 9,2022	General Fund	60,750.00	60,750.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	Nov. 12,2022 to Nov. 15,2022	n/a	n/a	Nov. 15,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 6,2022	Dec. 6,2022	General Fund	116,212.00	116,212.00	
5-02-03-090	Diesel	SBO	Direct Retail Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 8,2022	Dec. 9,2022	Dec. 12,2022	n/a	n/a	General Fund	490,985.00	490,985.00	
5-02-03-090	Diesel	VMO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 5,2022	Sept. 6,2022	Sept. 7,2022	n/a	n/a	General Fund	249,280.00	249,280.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	Meals & Snacks	MSWDO/LYDP	Small Value Procurement	n/a	Nov. 23,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Nov. 29,2022	Dec. 1,2022	Dec. 2,2022	Dec. 9,2022	Dec. 9,2022	General Fund	97,500.00	97,500.00	
5-02-03-010	Office Supplies	M.O/LCPC	Shopping (b)	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Nov. 29,2022	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 5,2022	General Fund	54,560.00	54,560.00	
1-07-05-090	Chainsaw	MDRRMO	Shopping (b)	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Nov. 29,2022	Dec. 1,2022	Dec. 2,2022	Dec. 7,2022	Dec. 7,2022	General Fund	140,000.00		140,000.00
1-07-05-090	Rescue Equipment	MDRRMO	Shopping (b)	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Nov. 29,2022	Dec. 1,2022	Dec. 2,2022	Dec. 7,2022	Dec. 7,2022	General Fund	156,800.00		156,800.00
5-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Nov. 18,2022 to Nov. 21,2022	n/a	n/a	Nov. 21,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 2,2022	Dec. 2,2022	General Fund	60,000.00	60,000.00	
05-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Oct. 20,2022 to Oct. 24,2022	n/a	n/a	Oct. 24,2022	n/a	n/a	Oct. 25,2022	Oct. 26,2022	Oct. 27,2022	Nov. 17,2022	Nov. 17,2022	General Fund	100,000.00	100,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 14,2022	Nov. 15,2022	Nov. 16,2022	n/a	n/a	General Fund	509,685.00	509,685.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	General Fund	140,000.00	140,000.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Oct. 28,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 3,2022	Nov. 4,2022	Nov. 7,2022	Nov. 7,2022	Nov. 7,2022	General Fund	100,000.00	100,000.00	
5-02-99-990	Office Supplies	MHRMO	Shopping (b)	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Dec. 2,2022	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	Dec. 7,2022	General Fund	163,914.00	163,914.00	
5-02-03-090	Diesel, Gasoline & Oil	MDRRMO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 24,2022	Oct. 25,2022	Oct. 26,2022	n/a	n/a	General Fund	199,920.00	199,920.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MAYOR'S OFFICE	Small Value Procurement	n/a	Nov. 19,2022 to Nov. 22,202	n/a	n/a	Nov. 22,2022	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	Dec. 7,2022	Dec. 7,2022	General Fund	189,593.00	189,593.00	
5-02-99-990	Meals Snacks	KCAST	Small Value Procurement	n/a	Oct. 22,2022 to Oct. 25,2022	n/a	n/a	Oct. 25,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Dec. 9,2022	Dec. 9,2022	General Fund	120,000.00	120,000.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 5,2022	Dec. 5,2022	General Fund	193,600.00	193,600.00	
5-02-03-090	Diesel, Gasoline & Oil	MAGRO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 17,2022	Oct. 18,2022	Oct. 19,2022	n/a	n/a	General Fund	62,500.00	62,500.00	
5-02-99-080	Other Supplies	Comelec	Small Value Procurement	n/a	Nov. 12,2022 to Nov. 15,2022	n/a	n/a	Nov. 15,2022	n/a	n/a	Nov. 21,2022	Nov. 22,2022	Nov. 23,2022	Nov. 24,2022	Nov.24,2022	General Fund	96,490.00	96,490.00	
1-07-03-050	Materials for the Purchase of Solar Powered Outdoor Lights-	MEO	Small Value Procurement	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	General Fund	82,356.00	82,356.00	
5-02-07-020	Meals & Snacks	KCAST	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 11,2022	Dec. 11,2022	General Fund	73,500.00	73,500.00	
2-04-01-010	Meals & Snacks	MHO	Small Value Procurement	n/a	Nov. 18,2022 to Nov. 21,2022	n/a	n/a	Nov. 21,2022	n/a	n/a	Nov. 23,2022	Nov. 24,2022	Nov. 25,2022	Nov. 29,2022	Nov. 29,2022	General Fund	53,900.00	53,900.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Nov. 25,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 13,2022	Dec. 14,2022	Dec. 15,2022	Dec. 16,2022	Dec. 16,2022	General Fund	129,282.00	129,282.00	
1-07-02-010	Materials for the Landscaping of Tree Park Brgy. Semong	MEO	Small Value Procurement	n/a	Nov. 9,2022 to Nov. 14,2022	n/a	n/a	Nov. 14,2022	n/a	n/a	Nov. 17,2022	Nov. 18,2022	Nov. 21,2022	Nov. 22,2022	Nov. 22,2022	General Fund	71,434.00	71,434.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	Oct. 29,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 21,2022	Nov. 21,2022	General Fund	80,000.00	80,000.00	
1-07-07-010	Office Equipment	MAYOR'S OFFICE	Shopping (b)	n/a	Oct. 27,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Nov. 21,2022	Nov. 22,2022	Nov. 23,2022	Nov. 25,2022	Nov. 25,2022	General Fund	90,000.00		90,000.00
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 10,2022	Nov. 11,2022	Nov. 14,2022	Nov. 14,2022	Nov. 14,2022	General Fund	91,000.00	91,000.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Nov. 19,2022 to Nov. 22,2022	n/a	n/a	Nov. 22,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 9,2022	Dec. 9,2022	General Fund	100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Nov. 18,2022 to Nov. 21,2022	n/a	n/a	Nov. 21,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 12,2022	Dec. 12,2022	General Fund	90,000.00	90,000.00	
5-02-99-020	LGU Magazine Printing	MIO	Small Value Procurement	n/a	Oct. 1,2022 to Oct. 4,2022	n/a	n/a	Oct. 4,2022	n/a	n/a	Oct. 6,2022	Oct. 7,2022	Oct. 10,2022	Nov. 28,2022	Nov. 28,2022	General Fund	70,000.00	70,000.00	
5-02-99-990	Office Supplies	MPDO/C BMS	Shopping (b)	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 13,2022	Dec. 13,2022	General Fund	166,510.00	166,510.00	
5-02-99-990	Other Supplies	MPDO/C BMS	Small Value Procurement	n/a	Nov. 19,2022 to Nov. 22,2022	n/a	n/a	Nov. 22,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 13,2022	Dec. 13,2022	General Fund	142,300.00	142,300.00	
5-02-03-990	Other Supplies	MPDO	Small Value Procurement	n/a	Nov. 5,2022 to Nov. 8,2022	n/a	n/a	Nov. 8,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 14,2022	Dec. 14,2022	General Fund	100,000.00	100,000.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 14,2022	Nov. 15,2022	Nov. 16,2022	n/a	n/a	General Fund	237,775.00	237,775.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	VMO	Small Value Procurement	n/a	Nov. 30,2022 to Dec. 5,2022	n/a	n/a	Dec. 5,2022	n/a	n/a	Dec. 12,2022	Dec. 13,2022	Dec. 14,2022	Dec. 16,2022	Dec. 16,2022	General Fund	176,936.00	176,936.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	Nov. 26,2022 to Nov. 29,2022	n/a	n/a	Nov. 29,2022	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	Dec. 13,2022	Dec. 13,2022	General Fund	125,400.00	125,400.00	
1-07-05-020	Air Conditioner (Flor Mounted) Inverter	MDRRMO	Shopping (b)	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Dec. 7,2022	Dec. 9,2022	Dec. 12,2022	Dec. 16,2022	Dec. 16,2022	General Fund	150,000.00		150,000.00
1-07-99-990	Rescue Equipment	MDRRMO	Shopping (b)	n/a	Nov. 26,2022 to Nov. 29,2022	n/a	n/a	Nov. 29,2022	n/a	n/a	Dec. 15,2022	Dec. 16,2022	Dec. 19,2022	Dec. 19,2022	Dec. 19,2022	General Fund	66,800.00		66,800.00
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	Nov. 25,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Nov. 29,2022	Dec. 1,2023	Dec. 2,2023	Dec. 15,2023	Dec. 15,2023	General Fund	60,750.00	60,750.00	
5-02-99-990	Other Supplies	MSWDO/SLP	Small Value Procurement	n/a	Nov. 18,2022 to Nov. 21,2022	n/a	n/a	Nov. 21,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 15,2023	Dec. 15,2023	General Fund	149,940.00	149,940.00	
5-02-99-990	Meals & Snacks	DILG	Small Value Procurement	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 23,2022	Nov. 23,2022	General Fund	87,500.00	87,500.00	
5-02-99-990	Meals & Snacks	DILG	Small Value Procurement	n/a	Nov. 4,2022 to Nov. 7,2022	n/a	n/a	Nov. 7,2022	n/a	n/a	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 21,2022	Nov. 21,2022	General Fund	88,200.00	88,200.00	
5-02-03-010	Other Supplies	KCAST	Small Value Procurement	n/a	Oct. 22,2022 to Oct. 25,2022	n/a	n/a	Oct. 25,2022	n/a	n/a	Oct. 16,2022	Oct. 17,2022	Oct. 18,2022	Nov. 22,2022	Nov. 22,2022	General Fund	100,800.00	100,800.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-070	Medicines	MDRRMO	Small Value Procurement	n/a	Nov. 25,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 9,2022	Dec. 12,2022	Dec. 13,2022	Dec. 13,2022	Dec. 13,2022	General Fund	99,440.00	99,440.00	
1-07-03-010	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov.21,2022	Nov. 22,2022	Nov. 23,2022	n/a	n/a	General Fund	234,500.00	234,500.00	
1-07-03-010	Diesel, Gasoline & Oil	MEO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	n/a	n/a	General Fund	99,500.00	99,500.00	
1-07-03-010	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	n/a	n/a	General Fund	1,074,000.00	1,074,000.00	
1-07-04-990	Diesel	MEO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	n/a	n/a	General Fund	89,250.00	89,250.00	
1-07-03-010	Diesel	MEO	Direct Retail Purchase of Petroleum	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	n/a	n/a	General Fund	119,000.00	119,000.00	
1-07-05-030	Office Equipment	MENRO	Shopping (b)	n/a	Nov. 23,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 7,2022	Dec. 9,2022	Dec. 12,2022	Dec. 14,2022	Dec. 14,2022	General Fund	100,000.00		100,000.00
5-02-03-090	Other Supplies	M.O/Mun. Plaza	Small Value Procurement	n/a	Nov. 5,2022 to Nov. 8,2022	n/a	n/a	Nov. 8,2022	n/a	n/a	Nov. 29,2022	Dec. 1,2022	Dec. 2,2022	Dec. 2,2022	Dec. 2,2022	General Fund	172,534.00	172,534.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 17,2022	Dec. 17,2022	General Fund	120,000.00	120,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MENRO	Small Value Procurement	n/a	Nov. 23,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 13,2022	Dec. 14,2022	Dec. 15,2022	Dec. 16,2022	Dec. 16,2022	General Fund	190,000.00	190,000.00	
5-02-13-050	Spare parts	MENRO	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 13,2022	Dec. 14,2022	Dec. 15,2022	Dec. 16,2022	Dec. 16,2022	General Fund	76,750.00	76,750.00	
5-02-13-050	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 9,2022	Dec. 12,2022	Dec. 13,2022	Dec. 13,2022	Dec. 13,2022	General Fund	101,210.00	101,210.00	
5-02-13-060	Spare parts	M.O/MP OC	Small Value Procurement	n/a	Nov. 25,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 9,2022	Dec. 12,2022	Dec. 13,2022	Dec. 13,2022	Dec. 13,2022	General Fund	78,810.00	78,810.00	
1-07-03-020	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	n/a	n/a	General Fund	89,800.00	89,800.00	
1-07-03-020	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	n/a	n/a	General Fund	82,400.00	82,400.00	
5-02-03-090	Diesel, Gasoline & Oil	MDRRMO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	n/a	n/a	General Fund	99,960.00	99,960.00	
5-02-99-020	Publication of Municipal Ordinance	SBO	Small Value Procurement	n/a	Nov. 25,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	Dec. 9,2022	Dec. 9,2022	General Fund	66,420.00	66,420.00	
5-02-99-050	Rental of Sound System w/ Full Band Set up and Full	MAYOR'S OFFICE	Small Value Procurement	n/a	Nov. 26,2022 to Nov. 29,2022	n/a	n/a	Nov. 29,2022	n/a	n/a	Dec. 12,2022	Dec. 13,2022	Dec. 14,2022	Dec. 26,2022	Dec. 26,2022	General Fund	150,000.00	150,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	Other Supplies	M.O/Cultural	Small Value Procurement	n/a	Nov. 19,2022 to Nov. 22,2022	n/a	n/a	Nov. 22,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 7,2022	Dec. 7,2022	General Fund	100,000.00	100,000.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	Nov. 25,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 14,2022	Dec. 15,2022	Dec. 16,2022	Dec. 23,2022	Dec. 23,2022	General Fund	179,940.00	179,940.00	
5-02-99-990	Meals & Snacks	M.O/Cultural	Small Value Procurement	n/a	Nov. 19,2022 to Nov. 22,2022	n/a	n/a	Nov. 22,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 2 to Dec. 13,2022	Dec. 2 to Dec. 13,2022	General Fund	52,400.00	52,400.00	
5-02-99-990	Meals & Snacks	M.O/Cultural	Small Value Procurement	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 3,2022	Dec. 3,2022	General Fund	90,000.00	90,000.00	
1-07-99-990	Transformer 15KVA with Complete Accessories	MAGRO	Shopping (b)	n/a	Oct. 28,2022 to Nov. 2,2022	n/a	n/a	Nov. 2,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 6,2022	Dec. 6,2022	General Fund	110,000.00		110,000.00
5-02-13-040	Other Supplies	MAGRO	Small Value Procurement	n/a	Nov. 15,2022 to Nov. 18,2022	n/a	n/a	Nov. 18,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 27,2022	Dec. 27,2022	General Fund	90,000.00	90,000.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	Sept. 10,2022 to Sept. 13,2022	n/a	n/a	Sept. 13,2022	n/a	n/a	Sept. 20,2022	Sept. 21,2022	Sept. 22,2022	Sept. 22,2022	Sept. 22,2022	General Fund	164,000.00	164,000.00	
5-02-13-060	Spare parts	KCAST	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 2,2022	Dec. 5,2022	Dec. 6,2022	Dec. 8,2022	Dec. 8,2022	General Fund	88,820.00	88,820.00	
1-07-05-110	Medical Lab. Equipment	MHO	Shopping (b)	n/a	Nov. 23,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec.14,2022	Dec. 15,2022	Dec. 16,2022	Dec. 23,2022	Dec. 23,2022	General Fund	84,000.00		84,000.00
5-02-13-050	Spare parts	MAGRO	Small Value Procurement	n/a	Oct. 14,2022 to Oct. 17,2022	n/a	n/a	Oct. 17,2022	n/a	n/a	Dec. 7,2022	Dec. 9,2022	Dec. 12,2022	Dec. 20,2022	Dec. 20,2022	General Fund	112,600.00	112,600.00	

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				Pre-Proc Confer	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 Fabrication of Bench and Tables	MEO	Shopping (b)	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Dec. 6,2022	Dec. 7,2022	Dec. 9,2022	Dec. 15,2023	Dec. 15,2023	General Fund	131,976.00	131,976.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 27,2022	Dec. 27,2022	General Fund	149,992.00	149,992.00	
5-02-99-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	Nov. 16,2022 to Nov. 21,2022	n/a	n/a	Nov. 21,2022	n/a	n/a	Nov. 23,2022	Nov. 24,2022	Nov.25,2022	Dec. 19,2022	Dec. 19,2022	General Fund	199,980.00	199,980.00	
5-02-03-990	Other Supplies	MHO	Small Value Procurement	n/a	Nov. 26,2022 to Nov. 29,2022	n/a	n/a	Nov. 29,2022	n/a	n/a	Dec. 14,2022	Dec. 15,2022	Dec. 16,2022	Dec. 23,2022	Dec. 23,2022	General Fund	54,700.00	54,700.00	
5-02-99-990	Meals & Snacks	MSWDO/LCPC	Small Value Procurement	n/a	Nov.18,2022 to Nov. 21,2022	n/a	n/a	Nov. 21,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 22,2022	Dec. 22,2022	General Fund	90,000.00	90,000.00	
5-02-99-990	Meals & Snacks	PESO/GAD	Small Value Procurement	n/a	Nov. 11,2022 to Nov. 14,2022	n/a	n/a	Nov. 14,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Dec 23,2022	Dec 23,2022	General Fund	90,000.00	90,000.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 22,2022	Dec. 22,2022	General Fund	182,872.00	182,872.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	Oct. 10,2022 to Oct. 25,2022	n/a	n/a	Oct. 25,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	General Fund	103,200.00	103,200.00	
5-02-03-990	Responders Uniform	MDRRMO	Small Value Procurement	n/a	Nov. 19,2022 to Nov. 22,2022	n/a	n/a	Nov. 22,2022	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	Dec. 9,2022	Dec. 9,2022	General Fund	199,976.00	199,976.00	
5-02-13-040	Repair and Maintenance-Building and Other	M.O/Mun. Plaza	Small Value Procurement	n/a	Nov. 26,2022 to Nov. 29,2022	n/a	n/a	Nov. 29,2022	n/a	n/a	Dec. 9,2022	Dec. 12,2022	Dec. 13,2022	Dec. 13,2022	Dec. 13,2022	General Fund	95,000.00	95,000.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	Nov. 24,2022 to Nov. 28,2022	n/a	n/a	Nov. 28,2022	n/a	n/a	Dec. 5,2022	Dec. 6,2022	Dec. 7,2022	Dec. 7,2022	Dec. 7,2022	General Fund	95,400.00	95,400.00	
5-02-03-990	Other Supplies	MSWDO/LCPC	Small Value Procurement	n/a	Nov. 22,2022 to Nov. 25,2022	n/a	n/a	Nov. 25,2022	n/a	n/a	Dec. 1,2022	Dec. 2,2022	Dec. 5,2022	Dec. 6,2022	Dec. 6,2022	General Fund	86,444.00	86,444.00	
5-02-13-050	Repair and Maintenance-Other Machinery &	MAYOR'S OFFICE	Small Value Procurement	n/a	Oct. 14,2022 to Oct. 17,2022	n/a	n/a	Oct. 17,2022	n/a	n/a	Nov. 15,2022	Nov. 16,2022	Nov. 17,2022	Nov. 18,2022	Nov. 18,2022	General Fund	132,435.00	132,435.00	
5-02-03-090	Diesel & Gasoline	MENRO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	n/a	n/a	General Fund	53,125.00	53,125.00	
5-02-03-090	Diesel & Gasoline	KCAST	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 10,2022	Oct. 11,2022	Oct. 12,2022	n/a	n/a	General Fund	166,960.00	166,960.00	
5-02-99-080	Gasoline & Oil	Comelec	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 21,2022	Sept. 22,2022	Sept. 23,2022	n/a	n/a	General Fund	90,650.00	90,650.00	
1-07-03-020	Diesel	MEO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 17,2022	Oct. 18,2022	Oct. 19,2022	n/a	n/a	General Fund	521,200.00	521,200.00	
5-02-03-090	Diesel, Gasoline & Lubricants	MDRRMO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 19,2022	July 20,2022	July 21,2022	n/a	n/a	General Fund	74,961.00	74,961.00	
5-02-03-090	Diesel	LCPC	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 21,2022	Nov. 22,2022	Nov. 23,2022	n/a	n/a	General Fund	70,000.00	70,000.00	
5-02-03-090	Gasoline, Diesel & Oil	MAGRO	Direct Retail Purchase of	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 28,2022	Nov. 29,2022	Dec. 1,2022	n/a	n/a	General Fund	50,900.00	50,900.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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-BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/05/22	07/06/22	07/08/22	07/08/22	GENERAL FUND	16,500.00	16,500.00	
5-02-03-090	GASOLINE & DIESEL	MO-MPOC	DIRECT RETIAL PURCAHSE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/05/22	07/06/22	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/05/22	07/06/22	07/06/22	07/06/22	GENERAL FUND	49,750.00	49,750.00	
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	07/04/22	07/06/22	07/07/22	07/08/22	07/08/22	GENERAL FUND	49,500.00	49,500.00	
5-02-03-010	OFFICE SUPPLIES	MHO-NUTRITION	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/07/22	07/08/22	07/13/22	07/13/22	GENERAL FUND	27,214.00	24,214.00	
5-02-03-090	GASOLINE & DIESEL	MASSO	DIRECT RETIAL PURCAHSE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/07/22	07/08/22	N/A	N/A	GENERAL FUND	22,022.00	22,022.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/07/22	07/08/22	07/15/22	07/15/22	GENERAL FUND	2,125.00	2,125.00	
5-02-99-990	OTHER SUPPLIES	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/08/22	07/11/22	07/26/22	07/26/22	GENERAL FUND	44,000.00	44,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/13/22	07/13/22	GENERAL FUND	45,500.00	45,500.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/13/22	07/13/22	GENERAL FUND	6,000.00	6,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MASSO	DIRECT RETAIL PURCHASE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	N/A	N/A	GENERAL FUND	22,795.00	22,795.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/14/22	07/14/22	TRUST FUND	16,000.00	16,000.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/15/22	07/15/22	GENERAL FUND	14,000.00	14,000.00	
5-02-03-090	GASOLINE	MO-TOURISM	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	N/A	N/A	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-ERPAT	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/15/22	07/15/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/26/22	07/26/22	GENERAL FUND	24,800.00	24,800.00	
	OTHER SUPPLIES-PLUMBING MATERIALA	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/15/22	07/15/22	TRUST FUND	49,997.00	49,997.00	
5-02-03-990	OTHER SUPPLIES	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/26/22	07/26/22	GENERAL FUND	6,000.00	6,000.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/18/22	07/18/22	GENERAL FUND	47,500.00	47,500.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-LCPC	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/18/22	07/18/22	GENERAL FUND	14,996.00	14,996.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-060	SPAREPARTS	MDRRM O	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/15/22	07/15/22	GENERAL FUND	38,870.00	38,870.00	
5-02-13-050	REPAIR AND MAIN.MACHINERY & EQUIP.-IT REPAIR	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/14/22	07/14/22	GENERAL FUND	15,000.00	15,000.00	
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	07/11/22	07/14/22	07/15/22	07/18/22	07/18/22	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	07/11/22	07/12/22	07/13/22	07/13/22	07/13/22	GENERAL FUND	9,000.00	9,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/20/22	07/21/22	07/22/22	07/22/22	GENERAL FUND	7,000.00	7,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-DILG	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	07/28/22	07/28/22	GENERAL FUND	35,955.00	35,955.00	
5-02-03-010	OFFICE SUPPLIES	MO-RADIO ROOM	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	07/28/22	07/28/22	GENERAL FUND	28,460.00	28,460.00	
5-02-03-990	OTHER SUPPLIES	MO-DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	07/28/22	07/28/22	GENERAL FUND	4,970.00	4,970.00	
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	07/18/22	07/19/22	07/20/22	07/21/22	07/21/22	GENERAL FUND	15,500.00	15,500.00	
	OFFICE SUPPLIES	MO-DILG	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	07/21/22	07/21/22	TRUST FUND	39,997.00	39,997.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	GASOLINE	MEO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	N/A	N/A	GENERAL FUND	21,846.00	21,846.00	
5-02-03-990	OTHER SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/22/22	07/25/22	07/25/22	07/25/22	GENERAL FUND	35,000.00	35,000.00	
5-02-03-990	OTHER SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/22/22	07/25/22	07/25/22	07/25/22	GENERAL FUND	20,000.00	20,000.00	
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	07/18/22	07/22/22	07/25/22	07/26/22	07/26/22	GENERAL FUND	7,000.00	7,000.00	
5-02-03-990	OTHER SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/22/22	07/25/22	07/26/22	07/26/22	GENERAL FUND	21,000.00	21,000.00	
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	07/18/22	07/22/22	07/25/22	07/25/22	07/25/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	OTHER SUPPLIES	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/28/22	07/28/22	GENERAL FUND	22,750.00	22,750.00	
5-02-03-100	OTHER SUPPLIES-AGRICULTURAL PRODUCTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	40,250.00	40,250.00	
5-02-99-990	MEALS & SNACKS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	40,000.00	40,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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 GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	17,986.00	17,986.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-OUT of SCHOOL YOUTH	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/02/22	08/02/22	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	SNACKS	MSWD-WOMEN'S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/05/22	08/05/22	GENERAL FUND	12,000.00	12,000.00	
5-02-03-090	GASOLINE	PESO	DIRECT RETIAL PURCAHS E	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	N/A	N/A	GENERAL FUND	9,982.00	9,982.00	
5-02-99-990	MEALS & SNACKS	MO-SPORTS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	20,000.00	20,000.00	
5-02-03-990	OTHER SUPPLIES	MO-SPORT PROG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/02/22	08/02/22	GENERAL FUND	40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	MO-SPORTS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/29/22	07/29/22	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/28/22	07/28/22	GENERAL FUND	12,000.00	12,000.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/28/22	07/28/22	GENERAL FUND	34,970.00	34,970.00	

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				Pre-Proc Confer	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-SPORTS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/27/22	07/27/22	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	OTHER SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	07/27/22	07/27/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/19/22	08/19/22	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/05/22	08/05/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHER SUPPLIES	MO-SPORTS PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/01/22	08/01/22	GENERAL FUND	12,000.00	12,000.00	
5-02-03-990	OTHER SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/01/22	08/01/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-090	DIESEL	MEO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/27/22	07/28/22	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-13-060	SPAREPARTS	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/27/22	07/28/22	07/28/22	07/28/22	GENERAL FUND	4,595.00	4,959.00	
5-02-03-990	OTHER SUPPLIES	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/27/22	07/28/22	07/31/22	07/31/22	GENERAL FUND	5,000.00	5,000.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/27/22	07/28/22	08/05/22	08/05/22	GENERAL FUND	13,750.00	13,750.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/07/22	07/08/22	07/15/22	07/15/22	GENERAL FUND	2,125.00	2,125.00	
5-02-03-990	OTHER SUPPLIES	MSWD-WOMENS WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/08/22	07/09/22	07/26/22	07/26/22	GENERAL FUND	44,000.00	44,000.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	7/12/022	07/12/22	07/12/22	GENERAL FUND	45,000.00	45,000.00	
5-02-99-990	MEALS	MWDO-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/14/22	07/14/22	GENERAL FUND	6,000.00	6,000.00	
5-02-03-090	GASOLINE/DIESEL	MASSO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	N/A	N/A	GENERAL FUND	22,795.00	22,795.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/14/22	07/14/22	TRUST FUND	16,000.00	16,000.00	
5-02-99-990	MEALS & SNACKS	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/15/22	07/15/22	GENERAL FUND	14,000.00	14,000.00	
5-02-03-090	GASOLINE	MO-TOURISM	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	N/A	N/A	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	MEALS & SNACKS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/15/22	07/15/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/26/22	07/26/22	GENERAL FUND	24,800.00	24,800.00	

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				Pre-Proc Confer	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	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/15/22	07/15/22	TRUST FUND	49,997.00	49,997.00	
5-02-03-990	OTHER SUPPLIES	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/26/22	07/26/22	GENERAL FUND	6,000.00	6,000.00	
5-02-99-990	MEALS & SNACKS	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/25/22	07/25/22	GENERAL FUND	47,500.00	47,500.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-LCPC	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/18/22	07/18/22	GENERAL FUND	14,996.00	14,996.00	
5-02-13-060	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	07/15/22	07/15/22	GENERAL FUND	38,870.00	38,870.00	
5-02-13-050	REPAIR & MAIN. Machinery Equipment-IT	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	07/15/22	07/15/22	GENERAL FUND	15,000.00	15,000.00	
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	07/11/22	07/14/22	07/15/22	07/15/22	07/15/22	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	07/11/22	07/12/22	07/13/22	07/13/22	07/13/22	GENERAL FUND	9,000.00	9,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/20/22	07/21/22	07/21/22	07/21/22	GENERAL FUND	7,000.00	7,000.00	

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				Pre-Proc Confer	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	DILG	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	07/28/22	07/28/22	GENERAL FUND	35,955.00	35,955.00	
5-02-03-990	OTHER SUPPLIES	MO-RADIO ROOM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/20/22	07/21/22	07/25/22	07/25/22	GENERAL FUND	28,460.00	28,460.00	
5-02-03-990	OTHER SUPPLIES	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	07/28/22	07/28/22	GENERAL FUND	4,970.00	4,970.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMENS WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/19/22	07/20/22	07/25/22	07/25/22	GENERAL FUND	15,500.00	15,500.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/20/22	07/21/22	07/22/22	07/22/22	TRUST FUND	39,997.00	3,997.00	
5-02-03-090	GASOLINE	MEO	Direct Retail Purchase of Petroleum	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/21/22	07/22/22	N/A	N/A	GENERAL FUND	21,846.00	21,846.00	
5-02-03-090	DIESEL	MEO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/05/22	07/06/22	N/A	N/A	GENERAL FUND	4,999.47	4,999.47	
5-02-03-090	DIESEL	MDRRMO	Direct Retail Purchase of	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/04/22	07/05/22	07/06/22	N/A	N/A	GENERAL FUND	14,998.41	14,998.41	
5-02-03-090	GASOLINE/DIESEL	MEO	Direct Retail Purchase of Petroleum	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/12/22	07/13/22	N/A	N/A	GENERAL FUND	35,509.56	35,509.56	

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				Pre-Proc Confer	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	PESO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/19/22	07/20/22	N/A	N/A	GENERAL FUND	9,789.50	9,789.50	
5-02-03-090	GASOLINE	MCRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	4,984.00	4,984.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/17/22	08/17/22	08/17/22	GENERAL FUND	40,500.00	40,500.00	
5-02-03-090	GASOLINE/DIESEL	MRP	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	N/A	N/A	GENERAL FUND	9,941.70	9,941.70	
5-02-99-990	MEALS & SNACKS	ABC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	10/06/22	10/06/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	OTHER SUPPLIES	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	14,994.00	14,994.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	10/04/22	10/04/22	GENERAL FUND	49,750.00	49,750.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	18,900.00	18,900.00	
5-02-03-090	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	09/16/22	09/16/22	GENERAL FUND	49,980.00	49,980.00	
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	09/05/22	09/07/22	09/08/22	09/12/22	09/12/22	GENERAL FUND	13,500.00	13,500.00	
5-02-99-990	MEALS & SNACKS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/21/22	09/22/22	09/27/22	09/27/22	GENERAL FUND	10,000.00	10,000.00	
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	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	16,500.00	16,500.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	10/06/22	10/06/22	GENERAL FUND	33,600.00	33,600.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	GASOLINE	MO-TOURISM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/06/22	09/07/22	N/A	N/A	GENERAL FUND	28,960.00	28,960.00	
5-02-03-090	GASOLINE/DIESEL	BAC OFFICE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/21/22	09/22/22	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
	OTHER SUPPLIES-ICT	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/21/22	09/22/22	09/26/22	09/26/22	TRUST FUND	32,389.00	32,389.00	
5-02-03-090	GASOLINE	CAO-GROW MICRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/19/22	07/20/22	N/A	N/A	GENERAL FUND	20,849.50	20,849.50	
5-02-03-010	OFFICE SUPPLIES	VMO	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/29/22	09/30/22	10/05/22	10/05/22	GENERAL FUND	29,523.00	29,523.00	
5-02-99-990	MEALS & SNACKS	MO-SPORTS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/18/22	07/22/22	07/25/22	07/28/22	07/28/22	GENERAL FUND	31,750.00	31,750.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	08/01/22	08/01/22	GENERAL FUND	1,500.00	1,500.00	
5-02-03-990	OTHER SUPPLIES	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/28/22	07/29/22	07/30/22	07/30/22	GENERAL FUND	30,922.00	30,922.00	
5-02-13-060	SPAREPARTS	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/28/22	07/29/22	08/04/22	08/04/22	GENERAL FUND	10,430.00	10,430.00	
5-02-03-010	OFFICE SUPPLIES	MTO	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/27/22	07/28/22	08/01/22	08/01/22	GENERAL FUND	28,600.00	28,600.00	
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	07/25/22	07/27/22	07/28/22	07/31/22	07/31/22	GENERAL FUND	15,000.00	15,000.00	
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	07/25/22	07/29/22	07/29/22	07/30/22	07/30/22	GENERAL FUND	50,000.00	50,000.00	
	OFFICE SUPPLIES	KCAST	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/29/22	08/01/22	08/02/22	08/02/22	TRUST FUND	10,416.00	10,416.00	
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	07/25/22	07/29/22	08/01/22	08/02/22	08/02/22	GENERAL FUND	4,000.00	4,000.00	
5-02-03-990	OTHER SUPPLIES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/28/22	07/29/22	07/31/22	07/31/22	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	08/07/22	08/27/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	09/06/22	09/06/22	GENERAL FUND	24,750.00	24,750.00	

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				Pre-Proc Confer	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-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	08/25/22	08/25/22	GENERAL FUND	3,000.00	3,000.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/18/22	08/24/22	08/24/22	GENERAL FUND	24,976.00	24,976.00	
5-02-99-990	MEALS & SNACKS	WOMEN WELFARE PROGRAM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	08/30/22	08/30/22	GENERAL FUND	4,300.00	4,300.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	08/26/22	08/26/22	GENERAL FUND	24,750.00	24,750.00	
5-02-03-990	OTHER SUPPLIES	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/25/22	08/26/22	09/06/22	09/06/22	GENERAL FUND	14,453.95	14,453.95	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	08/30/22	08/30/22	TRUST FUND	19,000.00	19,000.00	
5-02-03-090	GASOLINE/DIESEL	WOMEN WELFARE PROGRAM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	6,943.00	6,943.00	

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				Pre-Proc Confer	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	MO-ALS	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	N/A	N/A	GENERAL FUND	5,600.00	5,600.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/18/22	08/19/22	08/19/22	GENERAL FUND	10,700.00	10,700.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/01/22	08/04/22	08/05/22	08/09/22	08/09/22	GENERAL FUND	23,100.00	23,100.00	
5-02-03-090	GASOLINE/DIESEL	DILG	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/12/22	08/15/22	N/A	N/A	GENERAL FUND	9,960.00	9,960.00	
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	08/15/22	08/16/22	08/17/22	08/17/22	08/17/22	GENERAL FUND	16,250.00	16,250.00	
5-02-03-090	GASOLINE/DIESEL	MSWD-OUT OF SCHOOL YOUTH	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	08/15/22	08/15/22	GENERAL FUND	12,000.00	12,000.00	

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				Pre-Proc Confer	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	MSWD-ECCD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	7,454.00	7,454.00	
5-02-03-090	GASOLINE/DIESEL	MSWD-ELDERLY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	4,932.00	4,932.00	
5-02-03-090	GASOLINE/DIESEL	MSWD-FAMILY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	16,610.00	16,610.00	
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	08/08/22	08/09/22	08/10/22	08/12/22	08/12/22	GENERAL FUND	5,000.00	5,000.00	
5-02-03-010	OFFICE SUPPLIES	KCAST	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/01/22	08/02/22	08/03/22	08/04/22	08/04/22	GENERAL FUND	9,982.00	9,982.00	
5-02-11-020	REPAIR & MAIN. Machinery Equipment-IT	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	08/25/22	08/25/22	GENERAL FUND	7,750.00	7,750.00	

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				Pre-Proc Confer	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-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	08/12/22	08/12/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-070	MEDICINE	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	08/30/22	08/30/22	GENERAL FUND	27,900.00	27,900.00	
5-02-03-090	GASOLINE/DIESEL	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	33,000.00	33,000.00	
5-02-03-010	OFFICE SUPPLIES	MASSO	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/01/22	08/05/22	08/08/22	08/10/22	08/10/22	GENERAL FUND	41,729.00	41,729.00	
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	08/08/22	08/12/22	08/15/22	08/30/22	08/30/22	GENERAL FUND	16,500.00	16,500.00	
5-02-03-090	DIESEL	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/18/22	08/19/22	N/A	N/A	GENERAL FUND	32,523.00	32,523.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/01/22	08/02/22	08/03/22	08/06/22	08/06/22	TRUST FUND	47,400.00	47,400.00	

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				Pre-Proc Confer	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	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	08/25/22	08/25/22	TRUST FUND	6,000.00	6,000.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	08/26/22	08/26/22	GENERAL FUND	33,588.00	33,588.00	
5-02-03-090	GASOLINE/DIESEL	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	N/A	N/A	GENERAL FUND	40,500.00	40,500.00	
5-02-99-990	MEALS & SNACKS	MO-LEDIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	08/25/22	08/25/22	GENERAL FUND	7,000.00	7,000.00	
5-02-03-090	DIESEL	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/08/22	08/09/22	08/10/22	N/A	N/A	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/18/22	08/30/22	08/30/22	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/18/22	08/23/22	08/23/22	GENERAL FUND	18,900.00	18,900.00	

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				Pre-Proc Confer	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	IMPROVEMENT OF FLOOD GATES MANIKI	MEO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/18/22	08/22/22	08/22/22	GENERAL FUND	41,000.00	41,000.00	
5-02-99-990	MEALS & SNACKS	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	08/26/22	08/26/22	GENERAL FUND	12,000.00	12,000.00	
5-02-99-990	MEALS & SNACKS	GAD LEARNING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	09/07/22	09/07/22	GENERAL 5/13/21FUND	24,750.00	24,750.00	
5-02-99-990	MEALS & SNACKS	GAD - COMPREHENSIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	08/25/22	08/25/22	GENERAL FUND	11,250.00	11,250.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	08/27/22	08/27/22	TRUST FUND	42,000.00	42,000.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	08/31/22	08/31/22	GENERAL FUND	24,750.00	24,750.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/22/22	08/24/22	08/25/22	08/30/22	08/30/22	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	N/A	08/08/22	08/12/22	08/13/22	08/17/22	08/17/22	GENERAL FUND	11,827.00	11,827.00	
5-02-03-990	OTHER SUPPLIES	EEDMO	SMALL VALUE PROCUREMENT		N/a	N/A	N/A	N/A	N/A	N/A	N/A	08/08/22	08/12/22	08/13/22	08/17/22	08/17/22	GENERAL FUND	11,640.00	11,640.00	

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				Pre-Proc Confer	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	MPDO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/01/22	08/03/22	08/04/22	N/A	N/A	GENERAL FUND	20,460.00	20,460.00	
5-02-13-060	SPAREPARTS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/22/22	08/23/22	08/24/22	09/09/22	09/09/22	GENERAL FUND	28,925.00	28,925.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/17/22	08/18/22	08/22/22	08/22/22	GENERAL FUND	10,350.00	10,350.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/06/22	09/07/22	09/09/22	09/09/22	GENERAL FUND	9,000.00	9,000.00	
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	09/12/22	09/13/22	09/14/22	09/16/22	09/16/22	GENERAL FUND	13,000.00	13,000.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	10/01/22	10/01/22	GENERAL FUND	35,000.00	35,000.00	
5-02-03-990	OTHER SUPPLIES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/07/22	09/08/22	09/17/22	09/17/22	GENERAL FUND	36,160.50	36,160.50	
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	09/05/22	09/09/22	09/12/22	09/15/22	09/15/22	GENERAL FUND	5,000.00	5,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/09/22	09/12/22	09/15/22	09/15/22	GENERAL FUND	30,000.00	30,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MSWD-WOMEN'S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/22/22	09/23/22	09/26/22	09/28/22	09/28/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	LCPC	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	4,956.00	4,956.00	
5-02-03-090	GASOLINE/DIESEL	MSWD-WOMEN'S WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	6,943.00	6,943.00	
5-02-99-990	MEALS & SNACKS	MSWD-WOMEN'S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/23/22	09/14/22	09/29/22	09/29/22	GENERAL FUND	4,700.00	4,700.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE/DIESEL	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/09/22	09/12/22	N/A	N/A	GENERAL FUND	40,500.00	40,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
1-07-99-990	OFFICE EQUIPMENT-CAMERA	MIO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	09/15/22	09/15/22	GENERAL FUND			35,500.00
5-02-03-090	DIESEL	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/30/22	09/02/22	09/03/22	N/A	N/A	GENERAL FUND	8,950.00	8,950.00	
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	09/19/22	09/20/22	09/21/22	09/22/22	09/22/22	GENERAL FUND	8,250.00	8,250.00	
5-02-03-090	DIESEL	MENRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/20/22	09/21/22	N/A	N/A	TRUST FUND	14,240.00	14,240.00	
5-02-99-990	MEALS & SNACKS	MO-SPORTS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/06/22	09/07/22	09/13/22	09/13/22	GENERAL FUND	20,000.00	20,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	N/A	N/A	GENERAL FUND	40,500.00	40,500.00	
5-02-03-990	OTHER SUPPLIES	MO-BPLS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/30/22	10/03/22	10/12/22	10/12/22	GENERAL FUND	7,560.00	7,560.00	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/09/22	09/12/22	09/14/22	09/14/22	GENERAL FUND	40,500.00	40,500.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/05/22	10/06/22	10/17/22	10/17/22	GENERAL FUND	17,500.00	17,500.00	
5-02-99-990	MEALS & SNACKS	CAO-COOPERATIVE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/05/22	10/06/22	10/10/22	10/10/22	GENERAL FUND	18,800.00	18,800.00	
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	10/10/22	10/12/22	10/13/22	10/13/22	10/13/22	GENERAL FUND	10,500.00	10,500.00	
5-02-99-990	MEALS & SNACKS	MAYORS OFFICE-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	0/12/22	10/14/22	10/14/22	GENERAL FUND	33,750.00	33,750.00	
5-02-03-990	OTHER SUPPLIES	ADMIN.OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	0/12/22	10/14/22	10/14/22	GENERAL FUND	30,000.00	30,000.00	
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	0/12/22	10/14/22	10/14/22	GENERAL FUND	8,330.00	8,330.00	

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				Pre-Proc Confer	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	MSWD-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/06/22	10/07/22	10/21/22	10/21/22	GENERAL FUND	24,800.00	24,800.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/14/22	10/14/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/06/22	10/07/22	10/07/22	10/07/22	GENERAL FUND	40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/14/22	10/14/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHER SUPPLIES	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/14/22	10/15/22	10/19/22	10/19/22	GENERAL FUND	8,827.00	8,827.00	
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/14/22	10/14/22	GENERAL FUND	22,300.00	22,300.00	
5-02-03-990	OTHER SUPPLIES	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/14/22	10/17/22	10/19/22	10/19/22	GENERAL FUND	14,005.00	14,005.00	

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				Pre-Proc Confer	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	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/04/22	10/05/22	N/A	N/A	GENERAL FUND	21,846.00	21,846.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/05/22	10/06/22	10/17/22	10/17/22	GENERAL FUND	21,600.00	21,600.00	
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	10/04/22	10/05/22	10/06/22	10/07/22	10/07/22	GENERAL FUND	5,000.00	5,000.00	
5-02-13-040	REPAIR & MAIN. BUILDING & OTHER STRUCTURE	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/04/22	10/05/22	10/07/22	10/07/22	GENERAL FUND	12,270.00	12,270.00	
5-02-03-090	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	10/26/22	10/26/22	GENERAL FUND	11,250.00	11,250.00	
1-07-99-990	CAPITAL OUTLAY-GRASS CUTTER	KCAST	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/21/22	09/22/22	09/26/22	09/26/22	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 Confer	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	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/04/22	10/05/22	N/A	N/A	GENERAL FUND	21,846.00	21,846.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/14/22	10/14/22	GENERAL FUND	10,000.00	10,000.00	
1-07-05-030	OFFICE EQUIPMENT-PRINTER	ADMIN. OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/13/22	10/13/22	GENERAL FUND			25,000.00
5-02-03-090	DIESEL	MASSO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	N/A	N/A	TRUST FUND	475,000.00	475,000.00	
1-07-05-030	OFFICE EQUIPMENT-REFRIGERATOR	ADMIN. OFFICE	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/20/22	10/20/22	GENERAL FUND			25,000.00
5-02-13-060	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	10/24/22	10/24/22	GENERAL FUND	3,650.00	3,650.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/21/22	10/22/22	10/27/22	10/27/22	GENERAL FUND	1,875.00	1,875.00	
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	10/24/22	10/25/22	10/26/22	10/28/22	10/28/22	GENERAL FUND	16,250.00	1,625.00	

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				Pre-Proc Confer	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	ADMIN.OFFICE	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/24/22	10/25/22	10/26/22	10/28/22	10/28/22	GENERAL FUND	19,998.00	19,998.00	
5-02-03-990	OTHER SUPPLIES	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/28/22	10/28/22	10/31/22	11/04/22	11/04/22	GENERAL FUND	39,250.00	39,250.00	
5-02-03-090	GASOLINE/ & OIL	CAO-COOPERATIVE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	N/A	N/A	GENERAL FUND	29,919.20	29,919.20	
5-02-03-090	GASOLINE/ & OIL	CAO-HOUSING	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/11/22	07/13/22	07/14/22	N/A	N/A	GENERAL FUND	26,394.90	26,394.90	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/20/22	09/21/22	09/29/22	09/29/22	GENERAL FUND	12,500.00	12,500.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/19/22	09/21/22	09/22/22	09/23/22	09/23/22	GENERAL FUND	12,000.00	12,000.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	GASOLINE	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/11/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
5-02-99-990	MEALS & SNACKS	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	45,000.00	45,000.00	
5-02-99-990	MEALS & SNACKS	PESO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/27/22	09/28/22	09/29/22	09/29/22	GENERAL FUND	40,000.00	40,000.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/21/22	10/22/22	11/03/00	11/03/22	GENERAL FUND	21,920.00	21,920.00	
5-02-03-090	GASOLINE/ & OIL	MSWD-ECCD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	9,450.00	9,450.00	
5-02-03-090	GASOLINE/ & OIL	MSWD-FAMILY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	16,000.00	16,000.00	

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				Pre-Proc Confer	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	MSWD-OUT OF SCHOOL YOUTH	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	8,000.00	8,000.00	
5-02-03-090	GASOLINE/ & OIL	MSWD-PWD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	19,650.00	19,650.00	
5-02-03-090	GASOLINE/ & OIL	MSWD-ELDERLY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	5,050.00	5,050.00	
5-02-03-010	OFFICE SUPPLIES	MSWD-LCPC	SHOPPIN GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/24/22	10/26/22	10/27/22	11/10/22	11/10/22	GENERAL FUND	24,999.00	24,999.00	
5-02-03-090	GASOLINE/ & DIESEL	WOMEN WELFARE PROGRAM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	6,943.00	6,943.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-13-060	SPAREPARTS	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/24/22	10/25/22	10/26/22	10/28/22	10/28/22	GENERAL FUND	26,585.00	26,585.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/07/22	10/08/22	10/19/22	10/19/22	GENERAL FUND	42,000.00	42,000.00	
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	10/17/22	10/19/22	10/20/22	10/24/22	10/24/22	GENERAL FUND	8,250.00	8,250.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/19/22	10/20/22	10/27/22	10/27/22	GENERAL FUND	24,500.00	24,500.00	
1-07-99-990	BOOKBINDING MACHINE	MHRMO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/18/22	11/21/22	11/21/22	11/21/22	GENERAL FUND			20,000.00
5-02-99-990	MEALS & SNACKS	MSWD-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/24/22	10/25/22	10/26/22	11/04/22	11/04/22	GENERAL FUND	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-TRIBAL	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/15/22	11/16/22	11/23/22	11/23/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-010	OFFICE SUPPLIES	MHO-NUTRITION	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/22/22	11/22/22	GENERAL FUND	16,103.00	16,103.00	
5-02-03-090	DIESEL	MEO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/02/22	11/03/22	11/04/22	N/A	N/A	GENERAL FUND	20,000.00	20,000.00	
1-07-99-990	PUBLIC ADDRESS	MAYORS OFFICE	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/07/22	11/09/22	11/10/22	11/12/22	11/12/22	GENERAL FUND			50,000.00

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	DILG	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/02/22	11/03/22	11/04/22	N/A	N/A	GENERAL FUND	4,936.00	4,936.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	09/23/22	09/23/22	GENERAL FUND	6,270.00	6,270.00	
5-02-03-090	DIESEL	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
5-02-03-090	DIESEL	LCPC	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/26/22	09/28/22	09/29/22	N/A	N/A	GENERAL FUND	49,954.00	49,954.00	
5-02-99-990	SNACKS	WOMEN WELFARE PROGRAM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/05/22	10/07/22	10/08/22	10/25/22	10/25/22	GENERAL FUND	12,000.00	12,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	10/19/22	10/21/22	10/22/22	10/25/22	10/25/22	TRUST FUND	37,500.00	37,500.00	
5-02-03-990	OTHER SUPPLIES	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	11/28/22	11/28/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE/ & DIESEL	MSWD-LCPC	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/18/22	10/19/22	N/A	N/A	GENERAL FUND	9,975.00	9,975.00	
5-02-03-090	GASOLINE/ & DIESEL	MDRRM O	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/07/22	10/10/22	N/A	N/A	GENERAL FUND	4,959.00	4,959.00	
5-02-03-090	DIESEL	MDRRM O	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/07/22	10/10/22	N/A	N/A	GENERAL FUND	2,958.00	2,958.00	
5-02-03-010	OFFICE SUPPLIES	MSWDO	SHOPPING GT(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/21/22	11/22/22	GENERAL FUND	9,634.00	9,634.00	

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				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-010	OFFICE SUPPLIES	MSWDO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/22/22	11/23/22	11/23/22	11/23/22	GENERAL FUND	14,422.00	14,422.00	
5-02-99-990	MEALS & SNACKS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/18/22	11/18/22	GENERAL FUND	50,000.00	50,000.00	
5-02-13-060	SPAREPARTS	SB-SEC.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/18/22	11/18/22	GENERAL FUND	11,825.00	11,825.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/28/22	11/28/22	TRUST FUND	23,000.00	23,000.00	
5-02-03-990	OTHER SUPPLIES-EMERGENCY LIGHT	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/21/22	11/21/22	TRUST FUND	36,998.50	36,998.50	
1-07-05-030	DESKTOP COMPUTER W/ACCESSORIES	MO-BPLS	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/15/22	11/16/22	11/24/22	11/24/22	GENERAL FUND			31,500.00
1-07-99-990	TROLLEY PORTABLE SPEAKER	MHRMO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/18/22	11/18/22	GENERAL FUND			25,000.00
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	11/07/22	11/09/22	11/10/22	11/11/22	11/11/22	GENERAL FUND	31,344.00	31,344.00	
5-02-03-010	OFFICE SUPPLIES	MO-PAO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/07/22	11/09/22	11/10/22	11/11/22	11/11/22	GENERAL FUND	18,000.00	18,000.00	
5-02-13-050	REPAIR & MAINTENANCE-MACHINERY & EQUIPMENT-IT REPAIR	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/21/22	11/21/22	GENERAL FUND	25,400.00	25,400.00	

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				Pre-Proc Confer	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	KNHS-SPED	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/07/22	11/09/22	11/10/22	11/11/22	11/11/22	TRUST FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	WOMEN WELFARE PROGRAM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/18/22	11/18/22	GENERAL FUND	9,000.00	9,000.00	
5-02-03-010	OFFICE SUPPLIES	MEO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/18/22	11/19/22	11/24/22	11/24/22	TRUST FUND	6,995.00	6,995.00	
5-02-03-990	OTHER SUPPLIES	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/23/22	11/24/22	11/25/22	11/25/22	GENERAL FUND	50,000.00	50,000.00	
5-02-03-090	GASOLINE/ & DIESEL	WOMEN WELFARE PROGRAM	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/31/22	11/03/22	11/04/22	N/A	N/A	GENERAL FUND	6,943.00	6,943.00	
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	11/21/22	11/25/22	11/28/22	11/29/22	11/29/22	GENERAL FUND	21,917.85	21,917.85	
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	11/14/22	11/15/22	11/16/22	11/17/22	11/17/22	GENERAL FUND	7,150.00	7,150.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/24/22	11/24/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-010	OFFICE SUPPLIES	DILG	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/21/22	11/21/22	GENERAL FUND	9,995.00	9,995.00	

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				Pre-Proc Confer	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	DILG	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/21/22	11/21/22	GENERAL FUND	6799.00	6,799.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	09/30/22	09/30/22	GENERAL FUND	12,000.00	12,000.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/23/22	11/23/22	GENERAL FUND	49,968.00	49,968.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/24/22	11/25/22	11/29/22	11/29/22	GENERAL FUND	32,400.00	32,400.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/24/22	11/25/22	12/05/22	12/05/22	TRUST FUND	14,350.00	14,350.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	12/02/22	12/05/22	12/05/22	12/05/22	TRUST FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	11/18/22	11/18/22	GENERAL FUND	14,625.00	14,625.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	12/02/22	12/05/22	12/07/22	12/07/22	GENERAL FUND	46,000.00	46,000.00	
5-02-03-090	GASOLINE/ & DIESEL	ADMIN.OFFICE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	07/25/22	07/26/22	07/27/22	N/A	N/A	GENERAL FUND	29,994.50	29,994.50	

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				Pre-Proc Confer	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	09/26/22	09/29/22	09/30/22	09/30/22	09/30/22	GENERAL FUND	27,000.00	27,000.00	
5-02-03-090	GASOLINE/ & DIESEL	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
5-02-03-090	GASOLINE/ & DIESEL	MO-CULTURAL	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/14/22	09/15/22	N/A	N/A	GENERAL FUND	28,865.00	28,865.00	
5-02-03-090	GASOLINE/ & DIESEL	MO-SPORTS	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/12/22	09/14/22	09/15/22	N/A	N/A	GENERAL FUND	26,630.00	26,630.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/27/22	10/27/22	GENERAL FUND	24,908.00	24,908.00	
5-02-99-990	MEALS & SNACKS	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/05/22	10/06/22	10/28/22	10/28/22	GENERAL FUND	5,960.00	5,960.00	

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				Pre-Proc Confer	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	ADMIN. OFFICE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/10/22	10/11/22	10/12/22	10/17/22	10/17/22	GENERAL FUND	29,985.00	29,985.00	
5-02-99-990	MEALS & SNACKS	LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/24/22	10/25/22	10/26/22	11/22/22	11/22/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/17/22	10/21/22	10/22/22	10/29/22	10/29/22	GENERAL FUND	11,000.00	11,000.00	
5-02-03-090	GASOLINE/ & DIESEL	CAO-COOPERATIVE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	10/03/22	10/06/22	10/07/22	N/A	N/A	GENERAL FUND	25,000.00	25,000.00	
5-02-99-990	MEALS & SNACKS	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	11/01/22	12/12/22	12/12/22	GENERAL FUND	30,000.00	30,000.00	
5-02-03-990	OTHER SUPPLIES	EEDMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/07/22	12/07/22	GENERAL FUND	49,956.00	49,956.00	
5-02-99-990	MEALS & SNACKS	MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/07/22	12/07/22	GENERAL FUND	24,908.00	24,908.00	

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				Pre-Proc Confer	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	PESO-GAD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/05/22	11/09/22	11/10/22	11/14/22	11/14/22	GENERAL FUND	20,690.50	20,690.50	
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	11/28/22	11/29/22	12/01/22	12/02/22	12/02/22	GENERAL FUND	16,950.00	16,950.00	
5-02-03-090	GASOLINE/ & DIESEL	MSWD-PWD	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/23/22	11/24/22	N/A	N/A	GENERAL FUND	9,290.00	9,290.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	12/05/22	GENERAL FUND	12,000.00	12,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-VAW-C	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	12/05/22	GENERAL FUND	45,500.00	45,500.00	
5-02-99-990	MEALS & SNACKS	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/24/22	11/25/22	12/05/22	12/05/22	GENERAL FUND	7,150.00	7,150.00	
5-02-03-090	GASOLINE/ & DIESEL	MSWD-FAMILY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/21/22	11/23/22	11/24/22	N/A	N/A	GENERAL FUND	7,100.00	7,100.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Confer	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	N/A	11/21/22	11/24/22	11/25/22	11/25/22	11/25/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22			GENERAL FUND	28,275.00	28,275.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/05/22	11/08/22	11/09/22			GENERAL FUND	24,500.00	24,500.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	12/05/22	GENERAL FUND	36,000.00	36,000.00	
5-02-03-090	GASOLINE/ & DIESEL	MSWD-FAMILY WELFARE PROG.	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/23/22	11/24/22	N/A	N/A	GENERAL FUND	7,100.00	7,100.00	
5-02-99-990	MEALS & SNACKS	MO-LEDIPO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/18/22	11/19/22	11/22/22	11/22/22	GENERAL FUND	22,750.00	22,750.00	
5-02-13-060	SPAREPARTS	MEO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/18/22	11/19/22			GENERAL FUND	14,800.00	14,800.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/24/22	11/25/22			GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-VAW-C	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22			GENERAL FUND	28,275.00	28,275.00	
														12/07/22	12/07/22					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/07/22	11/08/22	11/09/22	11/11/22	11/11/22	GENERAL FUND	24,500.00	24,500.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/08/22	12/08/22	GENERAL FUND	29,250.00	29,250.00	
5-02-99-990	MEALS & SNACKS	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/23/22	12/23/22	GENERAL FUND	38,400.00	38,400.00	
	OTHER SUPPLIES-RISO MACHINE REPAIR	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	09/05/22	09/09/22	09/12/22	09/13/22	09/13/22	TRUST FUND	16,225.00	16,225.00	
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	12/05/22	GENERAL FUND	30,000.00	30,000.00	
5-02-13-050	REPAIR & MAIN. MACHINERY & EQUIPMENT-IT REPAIR	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	12/05/22	GENERAL FUND	2,700.00	2,700.00	
5-02-03-990	OTHER SUPPLIES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/06/22	12/06/22	GENERAL FUND	49,985.00	49,985.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	08/15/22	08/16/22	08/17/22	08/31/22	08/31/22	GENERAL FUND	26,052.00	26,052.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-090	GASOLINE/	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/22	09/13/22	09/14/22	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
5-02-03-990	OTHER SUPPLIES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	11/23/22	11/23/22	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	MEALS & SNACKS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	11/30/22	12/02/22	12/02/22	GENERAL FUND	26,873.00	26,873.00	
	OFFICE SUPPLIES	KCAST	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	11/30/22	12/02/22	12/02/22	TRUST FUND	43,363.00	43,363.00	
5-02-13-060	SPAREPARTS	PESO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/22	11/16/22	11/17/22	12/02/22	12/02/22	GENERAL FUND	19,530.00	19,530.00	
5-02-13-060	SPAREPARTS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/22	11/25/22	GENERAL FUND	2,300.00	2,300.00	
1-07-05-030	DESKTOP COMPUTER WITH PRINTER	MIO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/18/22	11/21/22	12/05/22	12/05/22	GENERAL FUND			45,000.00
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	10/30/22	11/03/22	11/04/22	11/07/22	11/07/22	GENERAL FUND	16,500.00	16,500.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/07/22	12/08/22	12/15/22	12/15/22	GENERAL FUND	6,300.00	6,300.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/07/22	12/08/22	12/19/22	12/19/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/07/22	12/08/22	12/05/22	12/05/22	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	12/01/22	12/01/22	GENERAL FUND	45,500.00	45,500.00	
5-02-13-060	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	GENERAL FUND	24,130.00	24,130.00	
5-02-99-990	MEALS & SNACKS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/01/22	12/02/22	12/22/22	12/22/22	GENERAL FUND	21,600.00	21,600.00	
5-02-03-010	OFFICE SUPPLIES	MTO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	GENERAL FUND	30,780.00	30,780.00	
	DESKTOP COMPUTER W/COMPLETE ACCESSORIES	MHO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/17/22	11/18/22	12/05/22	12/05/22	TRUST FUND			30,000.00
5-02-99-990	MEALS & SNACKS	MSWD-ELDERLY WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/22/22	11/23/22	12/09/22	12/09/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-OSY	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/01/22	12/02/22	12/05/22	12/05/22	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	MEALS & SNACKS	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/06/22	12/07/22	12/09/22	12/09/22	GENERAL FUND	49,500.00	49,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MSWD-OSY	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/01/22	12/02/22	12/05/22	12/05/22	M	50,000.00	50,000.00	
5-02-03-010	OFFICE SUPPLIES	MEO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	12/24/22	12/25/22	11/29/22	11/29/22	GENERAL FUND	21,072.00	21,072.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	12/05/22	TRUST FUND	40,000.00	40,000.00	
5-02-99-990	MEALS & SNACKS	MSWD-VAW-C	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/14/22	12/14/22	GENERAL FUND	48,000.00	48,000.00	
5-02-03-090	GASOLINE/	MSWD-VAW-C	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	N/A	N/A	GENERAL FUND	32,250.00	32,250.00	
5-02-03-090	GASOLINE/	MSWD-ERPAT	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	N/A	N/A	GENERAL FUND	28,400.00	28,400.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	ADMIN. OFFICE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22		11/23/22	N/A	N/A	GENERAL FUND	35,975.00	35,975.00	
												11/22/22							
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GENERAL FUND	20,000.00	20,000.00	
											11/28/22	11/29/22	12/01/22	12/05/22	12/05/22				
5-02-03-090	GASOLINE/ & DIESEL	MTO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GENERAL FUND	45,000.00	45,000.00	
											11/28/22	11/29/22	12/01/22						
5-02-03-090	GASOLINE/ & DIESEL	BAC OFFICE	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GENERAL FUND	50,000.00	50,000.00	
											10/30/22	11/03/22	11/04/22						
1-07-05-030	COMPUTER DESKTOP	MO-TRIBAL	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22			GENERAL FUND			32,000.00
														12/20/22	12/20/22				
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A						TRUST FUND			
											11/14/22	11/17/22	11/18/22						
														12/14/22	12/14/22		10,000.00	10,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/05/22	11/05/22	TRUST FUND	7,500.00	7,500.00	
5-02-03-090	GASOLINE/ & DIESEL	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/22/22	11/23/22	N/A	N/A	GENERAL FUND	43,600.00	43,600.00	
5-02-03-010	OFFICE SUPPLIES	MPDO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	11/29/22	12/01/22	12/13/22	12/13/22	GENERAL FUND	49,982.00	49,982.00	
5-02-03-990	OTHER SUPPLIES	MPDO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/16/22	11/17/22	12/09/22	12/09/22	GENERAL FUND	44,000.00	44,000.00	
5-02-03-090	GASOLINE/ & DIESEL	MRP	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/22/22	11/23/22	N/A	N/A	GENERAL FUND	4,994.00	4,994.00	
5-02-99-990	MEALS & SNACKS	PESOGAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/22	11/08/22	11/09/22	11/17/22	11/17/22	GENERAL FUND	43,750.00	73,750.00	
	MEALS & SNACKS	KCAST	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/02/22	12/03/22	12/05/22	12/05/22	TRUST FUND	20,000.00	20,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	MSWD-ECCD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/01/22	12/02/22	12/20/22	12/20/22	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	MEALS & SNACKS	MCRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/01/22	12/02/22	12/16/22	12/16/22	GENERAL FUND	4,900.00	4,900.00	
5-02-03-990	OTHER SUPPLIES	MO-ABC	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/06/22	12/07/22	12/09/22	12/09/22	GENERAL FUND	24,700.00	24,700.00	
5-02-03-990	OTHER SUPPLIES	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/02/22	12/03/22	12/06/22	12/06/22	GENERAL FUND	25,720.00	25,720.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/06/22	12/07/22	12/08/22	12/08/22	GENERAL FUND	12,550.00	12,550.00	
5-02-03-990	OTHER SUPPLIES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/09/22	12/10/22	12/15/22	12/15/22	GENERAL FUND	10,000.00	10,000.00	
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	12/12/22	12/13/22	12/14/22	12/16/22	12/16/22	GENERAL FUND	30,000.00	30,000.00	
	OFFICE SUPPLIES	MACCO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/06/22	12/07/22	12/09/22	12/09/22	TRUST FUND	20,000.00	20,000.00	
5-02-03-010	OFFICE SUPPLIES	MACCO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/06/22	12/07/22	12/09/22	12/09/22	GENERAL FUND	38,500.00	38,500.00	
5-02-03-990	OTHER SUPPLIES	MACCO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/22	12/06/22	12/07/22	12/09/22	12/09/22	GENERAL FUND	48,499.00	48,499.00	
5-02-13-050	REPAIR & MAIN. IT REPAIR	MCRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/22	12/07/22	12/08/22	12/09/22	12/09/22	GENERAL FUND	5,300.00	5,300.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/02/22	12/03/22	12/08/22	12/08/22	GENERAL FUND	24,500.00	24,500.00	
5-02-13-050	SPAREPARTS	MSWDO-ELDERLY	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/02/22	12/03/22	12/05/22	12/05/22	GENERAL FUND	2,820.00	2,820.00	
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		12/05/22	12/06/22	12/07/22	12/12/22	12/12/22	GENERAL FUND	14,300.00	14,300.00	
5-02-99-990	MEALS & SNACKS	MSWD-ECCD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/01/22	12/02/22	12/15/22	12/15/22	GENERAL FUND	30,000.00	30,000.00	
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		12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	GENERAL FUND	38,400.00	38,400.00	
5-02-13-050	SPAREPARTS	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/22	12/13/22	12/14/22	12/20/22	12/20/22	GENERAL FUND	25,000.00	25,000.00	
	OTHER SUPPLIES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/22	12/15/22		12/19/22	12/19/22	TRUST FUND	34,155.00	34,155.00	
5-02-03-990	OTHER SUPPLIES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/19/22	12/20/22	12/21/22	12/22/22	12/22/22	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	GASOLINE/ & DIESEL	WOMEN WELFARE PROGRAM	Direct Retail Purchase of Petroleum, Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/01/22	12/02/22	N/A	N/A	GENERAL FUND	16,932.00	16,932.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Confer	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	N/A	N/A	N/A	N/A	N/A	N/A	12/12/22	12/15/22	12/16/22	12/23/22	12/23/22	GENERAL FUND	30,000.00	30,000.00	
	OTHER SUPPLIES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/22	12/14/22	12/15/22	12/16/22	12/16/22	TRUST FUND	18,046.80	18,046.80	
02/03/070	MEDICINES	MHO-ORAL HEALTH PROG.	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/22	12/16/22	12/19/22	12/27/22	12/27/22	GENERAL FUND	45,000.00	45,000.00	
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/29/22	12/01/22	12/16/22	12/16/22	GENERAL FUND	16,000.00	16,000.00	
5-02-99-990	SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	12/29/22	12/01/22	12/13/22	12/13/22	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	MEALS & SNACKS	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/24/22	11/25/22	12/19/22	12/19/22	GENERAL FUND	49,000.00	49,000.00	
5-02-03-090	GASOLINE/ & DIESEL	MCRO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/22	11/08/22	11/09/22	N/A	N/A	GENERAL FUND	4,970.00	4,970.00	
5-02-99-990	MEALS & SNACKS	MHO-NUTRITION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/22	11/24/22	11/25/22	12/12/22	12/12/22	GENERAL FUND	30,000.00	30,000.00	
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	11/07/22	11/08/22	11/09/22	11/10/22	11/10/22	GENERAL FUND	30,000.00	30,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Confer	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
5-02-99-990	MEALS & SNACKS	MO-CULTURAL	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	11/29/22	12/01/22	12/02/22	12/02/22	GENERAL FUND	46,200.00	46,200.00	
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		11/14/22	11/17/22	11/18/22	11/18/22	11/18/22	GENERAL FUND	45,000.00	45,000.00	
5-02-99-990	OMOE-PHOTOGRAPHY	MEO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/22	12/14/22	12/15/22	12/16/22	12/16/22	GENERAL FUND	6,500.00	6,500.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/22	12/15/22	12/16/22	12/27/22	12/27/22	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	MEALS & SNACKS	WOMEN WELFARE PROGRAM	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/22	12/13/22	12/14/22	12/28/22	12/28/22	GENERAL FUND	29,960.00	29,960.00	
5-02-03-990	OTHER SUPPLIES	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/02/22	12/03/22	12/22/22	12/22/22	GENERAL FUND	6,800.00	6,800.00	
5-02-13-050	SPAREPARTS	MSWDO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/02/22	12/03/22	12/05/22	12/05/22	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/12/22	12/15/22	12/16/22	12/28/22	12/28/22	GENERAL FUND	19,500.00	19,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			
				Pre-Proc Confer	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	MDRRMO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	20,002.60	2,000.60	
											07/11/22	07/12/22	07/13/22	N/A	N/A					
5-02-03-090	GASOLINE/ & DIESEL	MIO	Direct Retail Purchase of Petroleum ,Oil & Lubricant (POL) Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	49,980.00	49,980.00	
											09/12/22	09/13/22	09/14/22	N/A	N/A					
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	13,600.00	13,600.00	
											10/24/22	10/25/22	10/26/22	10/28/22	10/28/22					
5-02-03-990	OTHER SUPPLIES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	5,000.00	5,000.00	
											11/14/22	11/16/22	11/17/22	11/23/22	11/23/22					
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	5,000.00	5,000.00	
											11/14/22	11/16/22	11/17/22	11/23/22	11/23/22					
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	9,998.00	9,998.00	
											11/14/22	11/16/22	11/17/22	11/23/22	11/23/22					
5-02-99-990	MEALS & SNACKS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	21,000.00	21,000.00	
											10/30/22	11/03/22	11/04/22	11/04/22	11/04/22					
5-02-13-010	SPAREPARTS	MAYORS	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GENERAL FUND	19,465.00	19,465.00	
											11/14/22	11/16/22	11/17/22	11/18/22	11/18/22					
	OFFICE SUPPLIES	KCAST	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							TRUST FUND	12,546.00	12,546.00	
											11/28/22	11/29/22	12/01/22	12/02/22	12/02/22					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				
				Pre-Proc Confer	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	MDRRM O	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	11/29/22	12/01/22	12/07/22	12/07/22	GENERAL FUND	29,954.00	29,954.00		
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		11/28/22	12/01/22	12/02/22	12/07/22	12/07/22	GENERAL FUND	32,048.00	32,048.00		
5-02-03-010	OFFICE SUPPLIES	MDRRM O	SHOPPING(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/28/22	12/01/22	12/02/22	12/07/22	12/07/22	GENERAL FUND	24,999.00	24,999.00		
5-02-03-990	OTHER SUPPLIES	MHO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/05/22	12/07/22	12/08/22	12/12/22	12/12/22	GENERAL FUND	15,000.00	15,000.00		


DANILO P. POLESTICO
 BAC Secretariat


MARY ELIZABETH L. EXALA
 BAC Chairperson


MARIA THERESA R. TIMBOL
 Municipal Mayor

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
472,100.00	472,100.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
480,338.00	480,338.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
247,000.00	247,000.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
1,382,989.00	1,382,989.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
1,058,750.00	1,058,750.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
1,114,293.00	1,114,293.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
1,388,358.00	1,388,358.00		COA NGO CSO	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 4, 2022	June 30, 2022 July 4, 2022 July 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	
302,782.50		302,782.50		n/a	n/a	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
149,557.50		149,557.50	COA NGO CSO	n/a	n/a	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
194,418.00		194,418.00	COA NGO CSO	n/a	n/a	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
359,764.00	359,764.00		COA NGO CSO	n/a	n/a	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
324,450.00	324,450.00		COA NGO CSO	n/a	n/a	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 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	
460,000.00	460,000.00		COA NGO CSO	n/a	n/a	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	July 14, 2022 July 4, 2022 July 4, 2022	n/a	n/a	n/a	
251,683.25	251,683.25		COA NGO CSO	n/a	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
333,549.40		333,549.40	COA NGO CSO	n/a	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
141,335.10		141,335.10	COA NGO CSO	n/a	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 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	
291,827.00		291,827.00	COA NGO CSO	n/a	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
			COA NGO CSO	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
943,175.00		943,175.00	COA NGO CSO	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
151,014.00		151,014.00	COA NGO CSO	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
1,302,896.00	1,302,896.00		COA NGO CSO	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
1,426,555.95		1,426,555.95	COA NGO CSO	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
346,790.01	346,790.01		COA NGO CSO	n/a		Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 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	
480,342.00	480,342.00		COA NGO CSO	n/a	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
349,413.20		349,413.20	COA NGO CSO	n/a	n/a	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	Aug. 10, 2022 Aug. 9, 2022 Aug. 9, 2022	n/a	n/a	n/a	
250,000.00	250,000.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
419,000.00	419,000.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
335,293.00	335,293.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
599,980.00	599,980.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
240,000.00	240,000.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 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	
509,205.00	509,205.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
306,817.50	306,817.50		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
352,830.00	352,830.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
298,902.00	298,902.00		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
998,882.75	998,882.75		COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 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	
598,500.00		598,500.00	COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
199,144.00		199,144.00	COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
354,063.00		354,063.00	COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	n/a	n/a	n/a	
869,039.60		869,039.60	COA NGO CSO	n/a	n/a	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 2022	Sept. 19, 2022 Sept. 16, 2022 Sept. 16, 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	
259,000.00	259,000.00		COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
998,337.00	998,337.00		COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
143,152.00		143,152.00	COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
550,150.00		550,150.00	COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
578,071.00		578,071.00	COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 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	
953,636.55		953,636.55	COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
232,690.00	232,690.00		COA NGO CSO	n/a	n/a	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23, 2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
1,198,757.50		1,198,757.50	COA NGO CSO	n/a	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
1,798,250.00		1,798,250.00	COA NGO CSO	n/a	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
1,229,226.00	1,229,226.00		COA NGO CSO	n/a	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	n/a	n/a	n/a	
1,399,265.80	1,399,265.80		COA NGO CSO	n/a	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 2022	Sept. 23,2022 Sept. 26, 2022 Sept. 26, 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	
566,376.50	566,376.50		COA NGO CSO	n/a	n/a	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	n/a	n/a	n/a	
918,886.50	918,886.50		COA NGO CSO	n/a	n/a	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	n/a	n/a	n/a	
476,074.00	476,074.00		COA NGO CSO	n/a	n/a	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	Sept. 27, 2022 Sept. 28, 2022 Sept. 28, 2022	n/a	n/a	n/a	
3,505,057.73		3,505,057.73	COA NGO CSO	n/a	Oct. 10, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 10, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 10, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 10, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 10, 2022 Oct. 11, 2022 Oct. 7, 2022	n/a	n/a	n/a	
440,000.00		440,000.00	COA NGO CSO	n/a	n/a	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	n/a	n/a	n/a	
996,179.00	996,179.00		COA NGO CSO	n/a	n/a	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	n/a	n/a	n/a	
798,303.00	798,303.00		COA NGO CSO	n/a	n/a	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 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	
245,200.00	245,200.00		COA NGO CSO	n/a	n/a	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	n/a	n/a	n/a	
130,108.90		130,108.90	COA NGO CSO	n/a	n/a	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	Oct. 14, 2022 Oct. 11, 2022 Oct. 7, 2022	n/a	n/a	n/a	
96,000.00	96,000.00		COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
288,000.00	288,000.00		COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 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	
154,800.00	154,800.00		COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
291,330.00			COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
	291,330.00												
			COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
649,644.25	649,644.25		COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
363,849.50	363,849.50		COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 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	
464,526.80		464,526.80	COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
705,646.00		705,646.00	COA NGO CSO	n/a	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4,2022	n/a	n/a	n/a	
249,540.00	249,540.00		COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	n/a	n/a	n/a	
336,000.00	336,000.00		COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	n/a	n/a	n/a	
497,715.00		497,715.00	COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 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	
220,386.00		220,386.00	COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	n/a	n/a	n/a	
284,389.00		284,389.00	COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	n/a	n/a	n/a	
722,717.25		722,717.25	COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	n/a	n/a	n/a	
697,249.25		697,249.25	COA NGO CSO	n/a	n/a	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	Nov. 10,2022 Nov. 10,2022 Nov. 10,2022	n/a	n/a	n/a	
1,536,130.00	1,536,130.00		COA NGO CSO	n/a	Nov. 3, 2022 Nov. 4,2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4,2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4,2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4,2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4,2022 Nov. 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		
1,521,787.60		1,521,787.60	COA NGO CSO	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
1,194,891.20		1,194,891.20	COA NGO CSO	n/a	Nov. 3, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022	Nov. 3, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
258,513.40	258,513.40		COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
199,102.05		199,102.05	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 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	
364,350.65	364,350.65		COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
435,220.40		435,220.40	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
499,152.00	499,152.00		COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
183,995.00		183,995.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
75,000.00		75,000.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 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	
96,400.00		96,400.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
49,695.00		49,695.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
95,800.00		95,800.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
69,380.00		69,380.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
198,360.00		198,360.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
836,750.00		836,750.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
383,860.00		383,860.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
544,990.00		544,990.00	COA NGO CSO	n/a	n/a	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	Nov. 15, 2022 Nov. 4, 2022 Nov. 4, 2022	n/a	n/a	n/a	
1,999,167.45		1,999,167.45	COA NGO CSO	n/a	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 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		
1,994,827.46		1,994,827.46	COA NGO CSO	n/a	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	n/a	n/a	n/a	
3,328,000.00		3,328,000.00	COA NGO CSO	n/a	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	n/a	n/a	n/a	
322,550.00	322,550.00		COA NGO CSO	n/a	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	n/a	n/a	n/a	
540,317.12	540,317.12		COA NGO CSO	n/a	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	n/a	n/a	n/a	
441,441.00	441,441.00		COA NGO CSO	n/a	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	Nov. 22, 2022 Nov. 21, 2022 Nov. 21, 2022	n/a	n/a	n/a	
993,402.00	993,402.00		COA NGO CSO	n/a	n/a	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	n/a	n/a	n/a	
850,986.00	850,986.00		COA NGO CSO	n/a	n/a	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	n/a	n/a	n/a	
398,000.00	398,000.00		COA NGO CSO	n/a	n/a	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	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	
720,613.45	720,613.45		COA NGO CSO	n/a	n/a	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	n/a	n/a	n/a	
288,770.00	288,770.00		COA NGO CSO	n/a	n/a	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	n/a	n/a	n/a	
417,835.00	417,835.00		COA NGO CSO	n/a	n/a	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	Dec.1,2022 Nov. 21,2022 Nov. 21,2022	n/a	n/a	n/a	
970,000.00		970,000.00	COA NGO CSO	n/a	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	n/a	n/a	n/a	
2,198,341.00	2,198,341.00		COA NGO CSO	n/a	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	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	
1,323,023.40	1,323,023.40		COA NGO CSO	n/a	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	n/a	n/a	n/a	
4,162,590.80		4,162,590.80	COA NGO CSO	n/a	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	n/a	n/a	n/a	
7,995,132.15		7,995,132.15	COA NGO CSO	n/a	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	Nov. 28,2022 Nov.29,2022 Nov. 28,2022	n/a	n/a	n/a	
616,880.00	616,880.00		COA NGO CSO	n/a	n/a	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	n/a	n/a	n/a	
243,990.30	243,990.30		COA NGO CSO	n/a	n/a	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	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	
700,000.00		700,000.00	COA NGO CSO	n/a	n/a	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	n/a	n/a	n/a	
574,908.80	574,908.80		COA NGO CSO	n/a	n/a	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	n/a	n/a	n/a	
359,062.54		359,062.54	COA NGO CSO	n/a	n/a	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	n/a	n/a	n/a	
539,248.00	539,248.00		COA NGO CSO	n/a	n/a	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	Dec. 9,2022 Nov. 29,2022 Nov.28,2022	n/a	n/a	n/a	
319,000.00	319,000.00		COA NGO CSO	n/a	n/a	Dec.9,2022 Dec. 9,2022 Dec. 9,2022	Dec.9,2022 Dec. 9,2022 Dec. 9,2022	Dec.9,2022 Dec. 9,2022 Dec. 9,2022	Dec.9,2022 Dec. 9,2022 Dec. 9,2022	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	
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	
103,394.00	103,394.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
118,700.50	118,700.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,240.00	105,240.00		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	
87,750.00	87,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,355.00	119,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,591.00	55,591.00		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	
72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,109.75	73,109.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,562,825.00	1,562,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
187,640.00	187,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
196,415.00	196,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,910.00	190,910.00		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	
109,875.00	109,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,995.00	94,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,500.00	90,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
96,405.00	96,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,650.00	90,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
162,000.00	162,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,500.00	57,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
126,454.00	126,454.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,000.00	63,000.00		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	
70,485.00	70,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
105,474.00	105,474.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,894.00	179,894.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
130,900.00	130,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,400.00	190,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,916.00	92,916.00		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	
195,000.00	195,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,013.00	80,013.00		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	
196,764.50	196,764.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
190,500.00	190,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,340.00	71,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,000.00	98,000.00		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	
72,440.00	72,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,744.00	98,744.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,900.00	98,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
62,425.00	62,425.00		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	
56,024.00	56,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,750.00	87,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,529.00	120,529.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,990.00	75,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,784.00	61,784.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
141,600.00	141,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,072.00	52,072.00		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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
147,167.00	147,167.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
172,800.00	172,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,104.00	88,104.00		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	
60,440.45	60,445.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,399,959.00	1,399,959.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,104.00	149,104.00		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	
414,999.75	414,999.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,781.50	99,781.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,800.00	83,800.00		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	
180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
54,000.00	54,000.00		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	
89,820.00	89,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,800.00	82,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
71,381.00	71,381.00		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	
196,344.00	196,344.00		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	
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	
89,101.00		89,101.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,900.00		54,900.00	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	
199,282.40	199,282.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,994.00		80,994.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,622.00	99,622.00		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	
113,076.00	113,076.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,689.00	165,689.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
396,470.00	396,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,331.50	98,331.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
140,946.00	190,946.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00		52,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,500.00	149,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,308.00		88,308.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,250.00	119,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,992.00	67,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
414,999.75	414,999.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,131.00	147,131.00		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	
2,457,335.00	2,457,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115,893.00	115,893.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
155,250.00	155,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
177,740.00	177,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,280.00	249,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160,148.00	160,148.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
233,280.00	233,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
233,320.00	233,320.00		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	
999,955.00	999,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
152,342.00	152,342.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,500.00	112,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,500.00	98,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
124,968.00	124,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,755,305.00	1,755,305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
197,727.00	197,727.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109,750.00	109,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,182.25	90,182.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing		Delivery/ Accept
79,576.40	79,576.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,510.00	53,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,800.00	98,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
98,800.00	98,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
172,600.00	172,600.00		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	
101,500.00	101,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,000.00	81,000.00		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	
119,215.00	119,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
286,240.00	286,240.00		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	
114,492.00	114,492.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
171,738.00	171,738.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
171,755.00	171,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,100.00		63,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
269,080.00	269,080.00		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	
229,005.00	229,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
229,005.00	229,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
104,500.00	104,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,443.00	99,443.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
228,975.00	228,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,400.00	77,400.00		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	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
156,410.00	156,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,949.50	59,949.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,818.00	65,818.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,000.00	125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,352.00	69,352.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,301.50	69,301.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400,000.00	400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,960.00		59,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,985.00	119,985.00		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	
142,574.00	142,574.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,843.00	79,843.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,000.00	91,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,573.00	149,573.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
102,265.00	102,265.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,000.00	52,000.00		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	
109,366.50	109,366.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
521,200.00	521,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
157,425.00	157,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,970.00	79,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,830.00	78,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,780.00	63,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
156,257.00	156,257.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,962.00	93,962.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
104,418.00	104,418.00												

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
178,245.00	178,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,798.00		119,798.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,330.60	79,330.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,417.50	194,417.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,098.00	194,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,816.00	91,816.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
114,316.00	114,316.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
490,985.00	490,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,280.00	249,280.00		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	
97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,497.00	54,497.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137,000.00		137,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
152,700.00		152,700.00	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	
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	
509,685.00	509,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137,012.00	137,012.00		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	
162,550.00	162,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,920.00	199,920.00		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	
188,572.00	188,572.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115,500.00	115,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
176,800.00	176,800.00		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	
95,380.00	95,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
81,937.50	81,937.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
73,500.00	73,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,900.00	53,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
128,698.00	128,698.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
70,909.60	70,909.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,800.00		88,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,000.00	91,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
164,682.50	164,682.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
141,451.60	141,451.60												
99,772.00	99,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
237,775.00	237,775.00		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	
176,936.00	176,936.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
125,400.00	125,400.00		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	
66,545.00		66,545.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,750.00	60,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
149,940.00	149,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,200.00	88,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,560.00	100,560.00		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	
98,982.50	98,982.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
234,500.00	234,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,500.00	99,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,074,000.00	1,074,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,250.00	89,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
119,000.00	119,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,409.00		92,409.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
171,645.75	171,645.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing		Delivery/ Accept
179,000.00	179,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,685.00	75,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,573.00	100,573.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,555.00	78,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,800.00	89,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
82,400.00	82,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,960.00	99,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,390.00	66,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
145,000.00	145,000.00		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	
99,555.00	99,555.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,940.00	179,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,400.00	52,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109,000.00		109,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,640.00	89,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164,000.00	164,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,784.00	88,784.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
84,000.00		84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
108,680.00	108,680.00		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	
127,261.00	127,261.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,272.00	147,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
191,780.00	191,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,700.00	54,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
175,040.00	175,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
199,976.00	199,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,133.00	65,133.00		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	
95,400.00	95,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,225.40	86,225.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
131,851.00	131,851.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,125.00	53,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
166,960.00	166,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,650.00	90,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
521,200.00	521,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,961.00	74,961.00		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	
50,900.00	50,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
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	
49,750.00	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,500.00	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	
27,112.20	27,112.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,022.00	22,022.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,110.00	2,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,120.00	33,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
22,795.00	22,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,940.00	13,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,676.00	24,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,993.00	46,993.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,988.00	5,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,500.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,939.00	14,939.00	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	
38,595.00	38,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,930.00	14,930.00	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	
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	
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	
35,788.00	35,788.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,460.00	26,460.00	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	
15,232.00	15,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,468.50	39,468.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
34,706.00	34,706.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,925.00	19,925.00	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	
20,970.00	20,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
14,783.00	14,783.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,798.00	21,798.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,202.00	40,202.00	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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
17,830.00	17,830.00	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	
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	
11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,982.00	9,982.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,470.00	39,470.00	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	
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34,631.00	34,631.00	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	
48,970.00	49,870.00	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	
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	
11,846.00	11,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,408.00	29,408.00	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	
4,421.00	4,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,980.00	4,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,750.00	13,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
2,110.00	2,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,120.00	33,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
22,795.00	22,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,940.00	13,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,676.00	24,676.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
46,993.00	46,993.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,988.00	5,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,500.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,939.00	14,939.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,595.00	38,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,930.00	14,930.00	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	
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	
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	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
35,955.00	35,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,460.00	26,460.00	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	
15,232.00	15,232.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,468.50	39,468.50	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	
4,999.47	4,999.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,998.41	14,998.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,509.56	35,509.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
9,789.50	9,789.50	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	
40,500.00	40,500.00	46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,941.70	9,941.70	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	
14,958.00	14,958.00	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	
49,750.00	49,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
33,376.00	33,376.00	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	
28,960.00	28,960.00	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	
31,235.00	31,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,849.50	20,849.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,605.00	28,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,750.00	31,750.00	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	
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	
30,652.20	30,652.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,353.00	10,353.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,511.00	28,511.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
10,354.00	10,354.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,998.50	4,998.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,750.00	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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
2,990.00	2,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,976.00	24,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,265.00	4,265.00	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	
12,600.00	12,600.00	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	
6,943.00	6,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
5,600.00	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,700.00	10,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
16,150.00	16,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
7,454.00	7,454.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,932.00	4,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,610.00	16,610.00	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	
9,867.00	9,867.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,750.00	7,750.00	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	
29,775.00	29,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,370.00	27,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,663.00	41,663.00	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	
32,523.00	32,523.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,400.00	47,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT	
33,588.00	33,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,670.00	23,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,890.00	6,890.00	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	
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	
18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
23,925.00	23,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,940.00	11,940.00	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	
11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
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	
11,791.00	11,791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,597.80	11,597.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
20,460.00	20,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,005.00	28,005.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,350.00	10,350.00	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	
13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
36,160.50	36,160.50	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	
29,415.00	29,415.00	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	
29,700.00	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	
4,949.25	4,949.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,943.00	6,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,670.00	4,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,830.00	16,830.00	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	
49,980.00	49,980.00	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	
8,950.00	8,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
14,240.00	14,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,510.00	7,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,800.00	18,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,500.00	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	
33,750.00	33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,983.40	29,983.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,330.00	8,330.00	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	
24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
8,722.60	8,722.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,300.00	22,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,965.00	13,965.00	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	
21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
12,270.00	12,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,250.00	11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	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	
9,996.00	9,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,990.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,632.00	7,632.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,229.00	22,229.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,650.00	3,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1,875.00	1,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,250.00	16,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
19,808.00	19,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,176.00	39,176.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,919.20	29,919.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,394.90	26,394.90	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	
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
21,744.00	21,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,450.00	9,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,650.00	19,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,050.00	5,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,766.00	24,766.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,943.00	6,943.00	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	
26,115.00	26,115.00	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	
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	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
14,910.60	14,910.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,801.40	15,801.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
4,936.00	4,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,270.00	6,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,954.00	49,954.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,900.00	11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
9,975.00	9,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,959.00	4,959.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,958.00	2,958.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,478.00	9,478.00	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	
14,205.00	14,205.00	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	
11,825.00	11,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,895.00	30,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,800.00	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,381.50	31,381.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,955.00	17,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,040.00	25,040.00	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	
49,598.85	49,598.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,898.00	8,898.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,925.50	6,925.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,540.00	49,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,943.00	6,943.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,720.35	21,720.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,150.00	7,150.00	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	
9,995.00	9,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
6,799.00	6,799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,805.70	48,805.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,184.00	32,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,350.00	14,350.00	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	
14,625.00	14,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,994.50	29,994.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,865.00	28,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,630.00	26,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,908.00	24,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,960.00	5,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
29,985.00	29,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00	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	
29,650.00	29,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,876.00	49,876.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,908.00	24,908.00	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	
20,690.50	20,690.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,886.00	16,886.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,290.00	9,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,550.00	43,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,150.00	7,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,100.00	7,100.00	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	
28,275.00	28,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,100.00	7,100.00	N/A	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	
14,380.00	14,380.00	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	
28,275.00	28,275.00	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	
24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,275.00	28,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,400.00	38,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,659.00	14,659.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,250.00	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,969.00	2,969.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,205.00	49,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,052.00	26,052.00	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	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,873.00	26,873.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,682.00	42,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,325.00	19,325.00	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	
44,500.00	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
		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												
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,590.00	44,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,100.00	24,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,712.00	30,712.00	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	
48,750.00	48,750.00	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	
48,840.00	48,840.00	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	
20,794.50	20,794.50	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	
48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,250.00	32,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,400.00	28,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
35,975.00	35,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,650.00	19,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,999.00	44,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,960.00	49,960.00	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	
10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
43,600.00	43,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,464.00	49,464.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,775.00	43,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,994.00	4,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,750.00	43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
4,858.00	4,858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,700.00	24,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,598.00	25,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,535.00	12,535.00	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	
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	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,472.00	48,472.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,284.00	5,284.00	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	
24,115.00	24,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,790.00	2,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,300.00	14,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,016.00	38,016.00	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	
33,465.00	33,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,932.00	16,932.00	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	
29,999.00	29,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,833.00	17,833.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,920.00	44,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
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	
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	
28,200.00	28,200.00	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	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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	
46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,330.00	6,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,639.00	29,639.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,630.00	6,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,756.68	49,756.68	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	

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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
20,002.60	20,002.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,980.00	49,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,600.00	13,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,978.00	4,978.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,887.80	4,887.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,935.80	9,935.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,180.00	19,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,408.00	12,408.00	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	
19,509.60	29,509.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,887.90	31,887.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,576.90	24,576.90	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	