

**MUNICIPALITY OF KAPALONG**  
**PROCUREMENT MONITORING REPORT**  
*as of June 30, 2023*  
**Ist. 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
5-02-03-100	Agricultural /Marine Supplies for calamity Assistance Affected of Flood	MDRRM O	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 30,2023	March 31,2023	April 14,2023	April 17,2023	GOP MDRRM Fund	400,000.00	400,000.00	
5-02-03-990	Other Supplies	SBO	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 10,2023	March 13,2023	March 16,2023	March 17, 2023	GOP General Fund	249,960.00	249,960.00	
5-02-99-990	Office Supplies	MPDO (CBMS)	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 24,2023	March 27,2023	March 31,2023	March 31,2023	GOP General Fund	299,565.00	299,565.00	
5-02-99-990	Rice for Civic Action Program	Mayor's office	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 16,2023	March 20,2023	March 23,2023	March 24,2023	GOP General Fund	617,400.00	617,400.00	
5-02-99-990	Drugs and Medicines	Mayor's office	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 10,2023	March 13,2023	March 31,2023	April 3,2023	GOP General Fund	499,975.00	499,975.00	
	Materials for the Road Opening at Sitio Lower Mabini, Brgy. Maniki, Kapalong, Davao del Norte	MDRRM O	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 13,2023	March 14, 2023	March 20,2023	March 22,2023	GOP MDRRM Special Trust Fund	464,230.00		464,230.00

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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
1-07-03-020	Materials for the Construction of Drainage Canal at Prk. 3, Brgy. Luna, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 14, 2023	March 15,2023	March 17,2023	March 20,2023	GOP SB#1-2022	615,454.00		615,454.00
1-07-03-020	Materials for Construction of Drainage Canal Prk. 4, Brgy. Luna, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	Feb.23,2023	Feb.23,2023	Feb.24,2023	Feb.27,2023	March 7,2023	March 14, 2023	March 15,2023	March 17,2023	March 20,2023	GOP SB#1-2022	618,082.00		618,082.00
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's office	Competitive Bidding	n/a	Feb.15,2023	Feb.23,2023	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 24,2023	March 17,2023	March 31,2023	April 3,2023	GOP General Fund	1,499,638.00	1,499,638.00	
1-07-06-010	One (1) unit Brand New Motor Vehicle (Van)	SBO	Competitive Bidding	Feb.8,2023	Feb.15,2023	Feb.23,2023	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	April 24,2023	April 28,2023	May 17,2023	May 18,2023	GOP General Fund	2,640,000.00		2,640,000.00
1-07-06-010	One (1) unit Brand New Utility Vehicle Van Type	Mayor's office	Competitive Bidding	n/a	Feb.15,2023	Feb.23,2023	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	April 6,2023	April 12,2023	April 18,2023	April 20,2023	GOP General Fund	1,400,000.00		1,400,000.00

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
1-07-04-010	Materials for the Construction of Activity Center at Sitio Kapatagan, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	Feb.23,2023	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 20,2023	March 21,2023	March 24,2023	March 28,2023	GOP 20% Dev't. Fund 2023	1,738,955.00		1,738,955.00
5-02-03-990	Plastic Arm Chairs, wall fan and Orbit Fan	KCAST	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 30,2023	April 3, 2023	May 2,2023	May 3,2023	GOP Trust Fund	877,475.00	877,475.00	
1-07-04-990	Materials for the rehabilitation of Post Harvest Facility-Solar Dryer at Prk. 4, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 29,2023	March 31,2023	April 4,2023	April 4,2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00
5-02-03-070	Drugs and Medicines	Mayor's office	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 29,2023	March 30,2023	March 31,2023	April 3,2023	GOP General Fund	999,995.00	999,995.00	

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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
1-07-04-990	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer-Sitio Tagpopoot, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 29,2023	March 31,2023	April 4,2023	April 4,2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00
1-07-04-990	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer at Sitio Wegi-Wegi, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	April 10,2023	April 11, 2023	Aril 13, 2023	April 14, 2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00
1-07-04-990	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer at Sitio Upper Florida, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	April 10,2023	April 11, 2023	April 13,2023	April 14,2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00

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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
1-07-03-020	Materials for the Concreting of Drainage canal at Prk. 2 and prk. 3, Brgy. Florida, Kapalong, davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	April 10,2023	March 21,2023	March 24,2023	March 27,2023	GOP 20% Dev't. Fund 2023	936,310.00		936,310.00
1-07-04-010	Materials for the Improvement of Evacuation Center at prk. 3, Brgy. Gabuyan, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 20,2023	March 21,2023	March 24, 2023	March 28,2023	GOP 20% Dev't. Fund 2023	366,917.00		366,917.00
1-07-04-010	Materials for the Improvement of Multi-Purpose Building at Prk. 5, Brgy. Gabuyan, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	Feb.15,2023	n/a	March 7,2023	March 7,2023	March 8,2023	March 10,2023	March 17,2023	March 20,2023	March 21,2023	March 24, 2023	March 28,2023	GOP 20% Dev't. Fund 2023	405,612.00		405,612.00
5-02-03-990	Other Supplies	Mayor's office	Competitive Bidding	n/a	March 6, 2023	n/a	March 14,2023	March 14, 2023	March 15, 2023	March 17,2023	March 29,2023	March 29,2023	April 3,2023	April 11,2023	April 12,2023	GOP General Fund	424,688.00		424,688.00

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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
1-07-99-990	Two(2) units Digital Duplicator	KCAST	Competitive Bidding	n/a	March 6, 2023	n/a	March 14,2023	March 14, 2023	March 15, 2023	March 17,2023	March 29,2023	April 24,2023	April 25, 2023	May 10,2023	May 10,2023	GOP Trust Fund	700,000.00		700,000.00
5-02-03-990	Other Supplies	Mayor's Office	Competitive Bidding	n/a	March 6, 2023	n/a	March 14,2023	March 14, 2023	March 15, 2023	March 17,2023	March 29,2023	April 3, 2023	April 4, 2023	April 11, 2023	April 12, 2023	GOP General Fund	796,306.00	796,306.00	
5-02-13-050	Spare Parts for Repair and Maintenance of other machinery & Equipment	Mayor's Office	Competitive Bidding	n/a	March 6, 2023	n/a	March 14,2023	March 14, 2023	March 15, 2023	March 17,2023	March 29,2023	April 13, 2023	April 14, 2023	April 17, 2023	April 17,2023	GOP General Fund	499,605.00	499,605.00	
5-02-13-040	Materials for the Repair and Maintenance of Classroom at KCAST Campaus Brgy. Maniki, Kapalong, Davao del Norte	KCAST	Competitive Bidding	n/a	March 6, 2023	March 14, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 19, 2023	April 20, 2023`	April 24, 2023	April; 27, 2023	GOP Trust Fund	1,063,400.00	1,063,400.00	
1-07-04-010	Materials for the Construction of Multi-Purpose Building at Brgy. Mamacao, kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	March 6, 2023	March 14, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 19, 2023	April 20,2023	April 25, 2023	April 26, 2023	GOP 20% Dev't. Fund 2023	1,442,571.00		1,442,571.00

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1-07-03-010	Concreting of Barangay Roads at Prk. 3 Brgy. Mabantao, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	March 6, 2023	March 14, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 20, 2023	April 26, 2023	April 27, 2023	for Final Inspection	for Final Inspection	GOP 20% Dev't. Fund 2023	1,999,834.52		1,999,834.52
1-07-03-010	Concreting of Barangay Roads at Prk. 8 to Prk. 10, Brgy. Tiburcia, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	March 6, 2023	March 14, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 20, 2023	April 26, 2023	April 27, 2023	for Final Inspection	for Final Inspection	GOP 20% Dev't. Fund	2,000,000.00		2,000,000.00
1-07-03-010	Concreting of Core Local Roads at Prk. 11D Brgy. Maniki, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	March 6, 2023	March 14, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 18, 2023	April 25, 2023	April 26, 2023	for Final Inspection	for Final Inspection	GOP 20% Dev't. Fund	5,000,000.00		5,000,000.00
1-07-03-010	Concreting of Core Local Road at Prk. 3 to prk. 4, Brgy. Luna, kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	March 6, 2023	March 14, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 26, 2023	May 3, 2023	for Final Inspection	for Final Inspection	GOP 20% Dev't. Fund 2023	1,997,221.38		1,997,221.38
5-02-03-010	School Supplies	LSB	Competitive Bidding	n/a	March 17, 2023	n/a	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 19, 2023	April 20, 2023`	April 24, 2023	April 26, 2023	GOP SEF	624,110.00	624,110.00	

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5-02-13-060	Spare Parts for repair and Maintenance of Other Transportation Equipment D2F908 (Isuzu Elf) & SEZ-386 (ISUZU Forward)	Mayor's office	Competitive Bidding	n/a	March 17, 2023	n/a	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 27, 2023	April 28, 2023	May 5, 2023	May 8, 2023	GOP General Fund	195,587.00	195,587.00	
5-02-99-990	Catering Services (meal/Snack) for Peace dialogue to Conflict Affected Areas	Mayor's office	Competitive Bidding	n/a	March 17, 2023	n/a	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 13, 2023	April 14, 2023	April 17-18,2023	April 17-18,2023	GOP General Fund	252,000.00	252,000.00	
5-02-03-990	Other Supplies for program on Peace Dialogue to Conflict Affected Areas	Mayor's office	Competitive Bidding	n/a	March 17, 2023	n/a	March 28, 2023	March 28, 2023	March 29, 2023	March 31, 2023	April 12, 2023	April 14, 2023	April 14, 2023	April 20,2023	April 20,2023	GOP General Fund	749,965.00	749,965.00	
5-02-99-990	Other Supplies and Materials for peace Day Activity	Mayor's office	Competitive Bidding	n/a	march 16, 2023	n/a	March 27, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 29, 2023	March 30, 2023	March 30, 2023	March 30, 2023	March 30, 2023	GOP General Fund	302,758.00	302,758.00	
5-02-99-990	Catering Services (Snack) for Peace Day Activity	Mayor's office	Competitive Bidding	n/a	march 16, 2023	n/a	March 27, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 29, 2023	March 31, 2023	March 31,2023	March 31, 2023	March 31, 2023	GOP General Fund	195,000.00	195,000.00	



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5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA'S	Mayor's office	Competitive Bidding	n/a	March 16, 2023	n/a	March 27, 2023	March 28, 2023	March 28, 2023	March 29, 2023	March 29, 2023	March 30, 2023	March 30, 2023	April 4, 2023	April 4, 2023	GOP General Fund	822,290.00	822,290.00	
5-02-03-990	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti-Insurgency Program	Mayor's office	Competitive Bidding	n/a	April 17, 2023	n/a	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 8, 2023	May 12, 2023	May 15, 2023	May 18, 2023	May 19, 2023	GOP General Fund	374,270.00	374,270.00	
1-07-05-020	Inverter Floor Mounted Aircon	KCAST	Competitive Bidding	n/a	April 17, 2023	n/a	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 8, 2023	May 16, 2023	May 17, 2023	May 22, 2023	may 23, 2023	GOP Trust Fund	700,000.00		700,000.00
5-02-99-990	Catering Services (meal/Snack) for Visitor's Faculty & Staff and selected Students for the Recognition Day	KCAST	Competitive Bidding	n/a	April 17, 2023	n/a	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 8, 2023	May 18, 2023	May 18, 2023	June 22, 2023	June 22, 2023	GOP Trust Fund	300,000.00	300,000.00	

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5-02-999-990	Catering Services (meal/Snack) for Visitor's Faculty & Staff and selected Students for the Graduation Day Day	KCAST	Competitive Bidding	n/a	April 17, 2023	n/a	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 8, 2023	May 18, 2023	May 18, 2023	June 23, 2023	June 23, 2023	GOP Trust Fund	292,500.00	292,500.00	
1-07-04-990	Materials for the Rehabilitation of Post harvest Facility-Solar Dryer at Sitio Tublihon, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	April 17, 2023	n/a	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 8, 2023	May 24, 2023	May 25, 2023	June 13, 2023	June 14, 2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00
1-07-04-990	Materials for the Rehabilitation of Post harvest Facility-Solar Dryer at Sitio Boholano , Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	April 17, 2023	n/a	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 8, 2023	May 24, 2023	May 25, 2023	June 13, 2023	June 14, 2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00
5-02-03-990	Food Subsistence for AFP/PNP Anti-Insurgency Program	Mayor's office	Competitive Bidding	n/a	April 17, 2023	April 25, 2023	May 8, 2023	May 8, 2023	May 9, 2023	May 12, 2023	May 23, 2023	June 2, 2023	June 5, 2023	june 8, 2023	June 8, 2023	GOP General Fund	1,499,638.00	1,499,638.00	

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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	Table with Chair, Shelves and Arm Chairs	KCAST	Competitive Bidding	n/a	April 17, 2023	April 25, 2023	May 8, 2023	May 8, 2023	May 9, 2023	May 12, 2023	May 23, 2023	June 23, 2023	June 26, 2023	for delivery	for delivery	GOP Trust Fund	1,966,250.00	1,966,250.00	
1-07-05-030/ 10-07-99-990	ICT Equipments	KCAST	Competitive Bidding	n/a	April 17, 2023	April 25, 2023	May 8, 2023	May 8, 2023	May 9, 2023	May 12, 2023	May 23, 2023	June 5, 2023	June 6, 2023	June 26, 2023	June 27, 2023	GOP Trust Fund	315,000.00		315,000.00
1-07-05-030/ 10-07-99-990	ICT Equipments	KCAST	Competitive Bidding	n/a	April 17, 2023	April 25, 2023	May 8, 2023	May 8, 2023	May 9, 2023	May 12, 2023	May 23, 2023	June 8, 2023	June 9, 2023	June 22, 2023	June 23, 2023	GOP Trust Fund	1,080,000.00		1,080,000.00
1-07-06-010	One (1) unit Motor Vehicle (Pick-Up 4 x 4 ) Type	KCAST	Competitive Bidding	April 11, 2023	April 17, 2023	April 25, 2023	May 8, 2023	May 8, 2023	May 9, 2023	May 12, 2023	May 23, 2023	June 14, 2023	June 15, 2023	July 4, 2023	July 5, 2023	GOP Trust Fund	2,500,000.00		2,500,000.00
1-07-04-020	Construction of Three-Storey Learning And Information Resource Center with AVR (phase I) KCAST Compound, Brgy. Maniki, Kapalong, Davao del Norte	MEO	Competitive Bidding	April 11, 2023	April 17, 2023	April 25, 2023	May 8, 2023	May 8, 2023	May 9, 2023	May 12, 2023	May 23, 2023	June 6, 2023	June 9, 2023	on going	on going	GOP KCAST Fund 2022	9,999,999.89		9,999,999.89

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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
	catering Services(Meal/ Snack) for Libreng Opera	Mayor's office	Competitive Bidding	n/a	April 21, 2023	n/a	April 28, 2023	April 28, 2023	April 28, 2023	May 2, 2023	May 2, 2023	May 2, 2023	May 3, 2023	May 4, 2023	May 4, 2023	GOP General Fund	280,000.00	280,000.00	
1-07-03-040	Materials for the Construction of Level II Potable Water System (PWS) at Prk. 1, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 15, 2023	June 16, 2023	June 22, 2023	June 23, 2023	GOP 20% Dev't. Fund 2023	738,402.00		738,402.00
1-07-03-050	Materials for the Installation of Solar Street Lights at Brgy. Tiburcia, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 9, 2023	June 13, 2023	June 19, 2023	June 19, 2023	GOP 20% Dev't. Fund	898,818.00		898,818.00
1-07-03-050	Materials for the Installation of Solar Street Lights at Prk. 7,8,9 and 13, Brgy. Sampao, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 9, 2023	June 13, 2023	June 19, 2023	June 19, 2023	GOP 20% Dev't. Fund	120,816.00		120,816.00

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 Construction of Slope Protection (Gabions) at Prk. 2, Brgy. Sampao, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 14, 2023	June 15, 2023	June 19, 2023	June 19, 2023	GOP 20% Dev't. Fund 2023	198,600.00		198,600.00
1-07-04-990	Materials for the Improvement of Multi-purpose Pavement at Prk. 7, Brgy. Gabuyan, kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 14, 2023	June 15, 2023	June 19, 2023	June 19, 2023	GOP 20% Dev't. Fund 2023	184,716.00		184,716.00
1-07-04-990	Materials for the Rehabilitation of Post harvest Facility-Solar Dryer at sitio Camansi, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 14, 2023	June 15, 2023	June 23, 2023	June 23, 2023	GOP 20% Dev't. Fund 2023	212,746.00		212,746.00
5-02-03-990	Electrical Supplies for Streetlights	Mayor's office	Competitive Bidding	n/a	May 8, 2023	n/a	May 19, 2023	May 19, 2023	May 22, 2023	May 24, 2023	June 5, 2023	June 14, 2023	June 15, 2023	June 19, 2023	June 19, 2023	GOP General Fund	249,886.00	249,886.00	

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 Construction of Post Harvest Facility at Prk. 6A Brgy. Capungagan, Kapalong, davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	May 19, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 13, 2023	June 16, 2023	June 22, 2023	June 26, 2023	June 26, 2023	GOP 20% Dev't. Fund 2023	1,358,713.00		1,358,713.00
1-07-03-040	Materials for the Construction of Potable Water System Level II at prk. 9 & 11, Brgy. Pag-Asa, kapalong, davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	May 19, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 29, 2023	June 30, 2023	GOP 20% Dev't. Fund 2023	1,221,996.00		1,221,996.00
0342-1197-51	Construction of Potable Water System at Sitio Tiabong, Brgy. Gupitan, kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	May 19, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 19, 2023	June 21, 2023	on going	on going	GOP DILG-SBDP	2,500,000.00		2,500,000.00

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
0342-1197-51	Construction of Potable Water System at Bagtok, Brgy. Gupitan, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	May 19, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 19, 2023	June 21, 2023	on going	on going	GOP DILG-SBDP	1,500,000.00		1,500,000.00
5-02-99-090	Sublimation Jersey (Up and Down)	HRMO	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 22, 2023	June 22, 2023	for delivery	for delivery	GOP General Fund	208,000.00	208,000.00	
5-02-99-990	Drugs and Medicines	Mayor's office	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 20, 2023	June 21, 2023	June 29, 2023	June 30, 2023	GOP General Fund	470,340.00	470,340.00	
5-02-03-990	Other Supplies and Materials	Mayor's office	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 23, 2023	June 23, 2023	GOP General Fund	841,300.00	841,300.00	
5-02-03-990	Other Supplies for program on Peace dialogue to Conflict Affected Areas (AFP/PNP Anti-Insurgency Program w/ ELCAC PPA'S)	Mayor's office	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 23, 2023	GOP General Fund	749,500.00	749,500.00	

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
1-07-03-050	Materials for the Installation of Solar Powered Streetlights in Hazard Pron Areas at various Barangay , Kapalong, Davao del Norte	MDRRM O	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	July 10, 2023	July 10, 2023	for delivery	for delivery	GOP LDRRM Fund	641,290.00		641,290.00
1-07-04-990	Materials for the Construction of Child Development Center at Sitio Tublihon, Brgy. Florida, Kapalong, Davao del Norte	MEO	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 20, 2023	June 21, 2023	June 29, 2023	June 29, 2023	GOP SB# 1- CY 2022	366,602.00		366,602.00
5-02-03-040	Animal/Zoological Supplies	MAGRO	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	for Signing	for Signing	for Signing	for Signing	GOP General Fund	481,760.00	481,760.00	
5-02-03-990	Other Supplies for program on Internal Security Operation for AFP/PNP Anti-Insurgency Program	Mayor's office	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 23, 2023	GOP General Fund	374,270.00	374,270.00	



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
05-02-03-070	Medicines Supplies for Disaster risk-Reduction Management for Health Program	MHO	Competitive Bidding	n/a	May 8, 2023	n/a	May 31, 2023	June 1, 2023	June 1, 2023	June 2, 2023	June 15, 2023	June 20, 2023	June 21, 2023	June 27, 2023	June 27, 2023	GOP General Fund	400,000.00	400,000.00	
5-02-03-070	Drugs and Medicines	Mayor's office	Competitive Bidding	n/a	May 21, 2023	May 31, 2023	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 22, 2023	June 23, 2023	June 29, 2023	June 30, 2023	GOP General Fund	1,999,990.00	1,999,990.00	
1-07-05-090	Tents for Incident Command Post and Shelter	MDRRM O	Competitive Bidding	n/a	May 21, 2023	May 31, 2023	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	for Signing	for Signing	for delivery	for delivery	GOP MDRRM Fund	1,800,000.00		1,800,000.00
5-02-03-060	Welfare Goods for Stockpiling of Emergency Paraphernalia	MDRRM O	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 21, 2023	June 21, 2023	June 23, 2023	June 23, 2023	GOP General Fund	299,928.00	299,928.00	
5-02-03-990	Supplies for Graduation Day	KCAST	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 21, 2023	June 21, 2023	June 22, 2023	June 22, 2023	GOP General Fund	299,640.00	299,640.00	

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 for Graduation Day	KCAST	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 21, 2023	June 21, 2023	June 22, 2023	June 22, 2023	GOP General Fund	449,990.00	449,990.00	
5-02-03-990	Other Supplies for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA'S Program to Support ELCAC	Mayor's office	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 29, 2023	June 30, 2023	for delivery	for delivery	GOP General Fund	822,290.00	822,290.00	
02-05-03-990	Drugs and Medicines for Scabies Prevention and Treatment	MDRRMO	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 22, 2023	June 23, 2023	June 27, 2023	June 27, 2023	GOP MDRRM Fund	599,820.00	599,820.00	
5-02-12-030	Security Services	KCAST	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 28, 2023	June 28, 2023	6 months contract July to december 2023	6 months contract July to december 2023	GOP Trust Fund	300,000.00	300,000.00	
	Materials for the Construction of Slope Protection (Gabions) at Prk. 1, brgy. Maniki, Kapalong, Davao del Norte	MDRRMO	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	for Signing	for Signing	for delivery	for delivery	GOP MDRRM Fund	243,200.00		243,200.00

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
	Materials for the Installation of Rainwater Collector at Municipal Compound, Brgy. Maniki, Kapalong, Davao del Norte	MDRRMO	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	for Signing	for Signing	for delivery	for delivery	GOP MDRRM Fund	106,310.00		106,310.00
	Materials for the Improvement of Drainage System at Brgy. Maniki, Kapalong, Davao del Norte	MDRRMO	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	for Signing	for Signing	for delivery	for delivery	GOP MDRRM Fund	155,160.00		155,160.00
5-02-03-010	Office Supplies for KCAST	KCAST	Competitive Bidding	n/a	June 5, 2023	n/a	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 19, 2023	June 23, 2023	June 26, 2023	June 29, 2023	June 30, 2023	GOP General Fund	800,000.00	800,000.00	
5-02-99-990	Meals & Snacks	M.O/BPLS	Small Value Procurement	n/a	January 13,2023 to January 16,2023	n/a	n/a	January 16,2023	n/a	n/a	January 17,2023	January 18,2023	January 19,2023	January 18,19,20,23,24,25,26, 27,30 & 31, 2023	January 18,19,20,23,24,25,26,27,30 & 31, 2023	General Fund	95,000.00	95,000.00	
5-02-03-090	Diesel & Gasoline	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 6,2023	February 7,2023	February 8,2023	n/a	n/a	General Fund	249,950.00	249,950.00	

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	MENRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 6,2023	February 7,2023	February 8,2023	n/a	n/a	General Fund	149,975.00	149,975.00	
5-02-03-990	Other Supplies	M.O/BPLS	Small Value Procurement	n/a	February 2,2023 to February 6,2023	n/a	n/a	February 6,2023	n/a	n/a	February 8,2023	February 9,2023	February 10,2023	February 14,2023	February 14,2023	General Fund	178,920.00	178,920.00	
5-02-03-080	Medical & Laboratory Supplies	MHO	Small Value Procurement	n/a	February 16,2023 to February 20,2023	n/a	n/a	February 20,2023	n/a	n/a	February 21,2023	February 22,2023	February 23,2023	March 1,2023	March 1,2023	General Fund	111,700.00	1,117,000.00	
5-02-03-070	Medicines	MDRRMO/MHO	Small Value Procurement	n/a	February 18,2023 to February 21,2023	n/a	n/a	February 21,2023	n/a	n/a	February 27,2023	February 28,2023	March 1,2023	March 3,2023	March 3,2023	General Fund	100,000.00	100,000.00	
5-02-03-010	Office Supplies	MCRO	Shopping (b)	n/a	February 18,2023 to February 21,2023	n/a	n/a	February 21,2023	n/a	n/a	March 8,2023	March 9,2023	March 10,2023	March 15,2023	March 15,2023	General Fund	83,725.00	83,725.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	February 1,2023 to February 6,2023	n/a	n/a	February 6,2023	n/a	n/a	February 22,2023	February 23,2023	February 24,2023	February 28,2023	February 28,2023	Trust Fund	60,000.00	60,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	nn	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	n/a	n/a	General Fund	1,624,975.00	1,624,975.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/M POC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 8,2023	February 9,2023	February 10,2023	n/a	n/a	General Fund	249,970.00	249,970.00	
5-02-99-990	Meals & Snacks	MDRRMO	Small Value Procurement	n/a	February 28,2023 to March 3,2023	n/a	n/a	March 3,2023	n/a	n/a	March 6,2023	March 7,2023	March 8,2023	March 30,2023	March 30,2023	General Fund	79,800.00	79,800.00	
5-02-03-090	Diesel	VMO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 16,2023	February 17,2023	February 20,2023	n/a	n/a	General Fund	350,000.00	350,000.00	

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	MBO	Shopping (b)	n/a	February 16,2023 to February 20,2023	n/a	n/a	February 20,2023	n/a	n/a	March 13,2023	March 14,2023	March 15,2023	March 17,2023	March 17,2023	General Fund	100,000.00	100,000.00	
5-02-03-090	Gasoline & Oil	MASSO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 7,2023	February 8,2023	February 9,2023	n/a	n/a	General Fund	56,932.00	56,932.00	
5-02-13-060	Spare parts	MDRRMO	Small Value Procurement	n/a	February 22,2023 to February 27,2023	n/a	n/a	February 27,2023	n/a	n/a	March 14,2022	March 15,2022	March 16,2022	March 30,2023	March 30,2023	General Fund	76,950.00	76,950.00	
5-02-13-050	Spare parts	MENRO	Small Value Procurement	n/a	April 1,2023 to April 4,2023	n/a	n/a	April 4,2023	n/a	n/a	April 13,2023	April 14,2023	April 17,2023	April 19,2023	April 19,2023	General Fund	150,000.00	150,000.00	
5-02-99-990	Other Supplies	MSWDO/SLP-PWD	Small Value Procurement	n/a	April 1,2023 to April 4,2023	n/a	n/a	April 4,2023	n/a	n/a	April 12,2023	April 13,2023	April 14,2023	April 20,2023	April 20,2023	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
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 13,2023	March 14,2023	March 15,2023	n/a	n/a	General Fund	286,250.00	286,250.00	
5-02-03-990	Other Supplies	M.O/M POC	Small Value Procurement	n/a	March 28,2023 to March 31,2023	n/a	n/a	March 31,2023	n/a	n/a	April 12,2023	April 13,2023	April 14,2023	April 17,2023	April 17,2023	General Fund	124,678.00	124,678.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	February 16,2023 to February 20,2023	n/a	n/a	February 20,2023	n/a	n/a	March 20,2023	March 21,2023	March 22,2023	April 4,2023	April 4,2023	Trust Fund	52,500.00	52,500.00	
1-07-03-010	Diesel	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 3,2023	April 4,2023	April 5,2023	n/a	n/a	General Fund	901,200.00	901,200.00	

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	M.O/MP OC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	n/a	n/a	General Fund	150,000.00	150,000.00	
5-02-03-090	Gasoline & Diesel	KCAST	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 22,2023	February 23,2023	February 27,2023	n/a	n/a	Trust Fund	165,928.00	165,928.00	
5-02-13-050	Spare parts	MENRO	Small Value Procurement	n/a	March 21,2023 to March 24,2023	n/a	n/a	March 24,2023	n/a	n/a	March 28,2023	March 29,2023	March 30,2023	April 5,2023	April 5,2023	General Fund	71,355.00	71,355.00	
5-02-99-990	Meals & Snacks	SBO	Small Value Procurement	n/a	March 21,2023 to March 24,2023	n/a	n/a	March 24,2023	n/a	n/a	March 28,2023	March 29,2023	March 30,2023	March 30-April 3 & 5,2023	March 30-April 3 & 5,2023	General Fund	92,000.00	92,000.00	



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
5-02-99-050	Rental of Stage w/Roofing & Full Set up sounds & lights w/ full band set & LED wall w/live feed camera	MAYOR'S OFFICE	Small Value Procurement	n/a	March 21,2023 to March 24,2023	n/a	n/a	March 24,2023	n/a	n/a	March 29,2023	March 30,2023	March 31,2023	March 31,2023	March 31,2023	General Fund	80,000.00	80,000.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	February 18,2023 to February 21,2023	n/a	n/a	February 21,2023	n/a	n/a	February 22,2023	February 23,2023	February 24,2023	March 24,2023	March 24,2023	General Fund	60,000.00	60,000.00	
5-02-03-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	March 10,2023 to March 13,2023	n/a	n/a	March 13,2023	n/a	n/a	March 14,2023	March 15,2023	March 16,2023	March 31,2023	March 31,2023	General Fund	99,964.00	99,964.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	February 16,2023 to February 20,2023	n/a	n/a	February 20,2023	n/a	n/a	March 8,2023	March 9,2023	March 10,2023	March 30,2023	March 30,2023	Trust Fund	70,000.00	70,000.00	
5-02-07-020	Meals & Snacks	KCAST	Small Value Procurement	n/a	February 28,2023 to March 3,2023	n/a	n/a	March 3,2023	n/a	n/a	March 6,2023	March 7,2023	March 8,2023	March 13,2023	March 13,2023	Trust Fund	53,600.00	53,600.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 6,2023	March 7,2023	March 8,2023	n/a	n/a	General Fund	237,575.00	237,575.00	

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	MAYOR'S OFFICE	Shopping (b)	n/a	March 4,2023 to March 7,2023	n/a	n/a	March 7,2023	n/a	n/a	April 12,2023	April 13,2023	April 14,2023	April 17,2023	April 17,2023	General Fund	144,445.00	144,445.00	
5-02-03-090	Gasoline	MIO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 13,2023	February 14,2023	February 15,2023	n/a	n/a	General Fund	64,680.00	64,680.00	
5-02-03-990	Other Supplies	MSWDO/SLP-ERPAT	Small Value Procurement	n/a	March 10,2023 to March 13,2023	n/a	n/a	March 13,2023	n/a	n/a	March 27,2023	March 28,2023	March 29,2023	March 31,2023	March 31,2023	General Fund	99,605.00	99,605.00	
5-02-03-990	Other Supplies	MSWDO-SLP/Solo Parent	Small Value Procurement	n/a	March 17,2023 to March 20,2023	n/a	n/a	March 20,2023	n/a	n/a	March 27,2023	March 28,2023	March 29,2023	March 31,2023	March 31,2023	General Fund	99,998.00	99,998.00	
5-02-03-990	Other Supplies	MSWDO/SLP-Pantawid	Small Value Procurement	n/a	March 10,2023 to March 13,2023	n/a	n/a	March 13,2023	n/a	n/a	March 27,2023	March 28,2023	March 29,2023	March 31,2023	March 31,2023	General Fund	149,391.00	149,391.00	
5-02-03-990	Other Supplies	MSWDO-SLP/OSY	Small Value Procurement	n/a	March 17,2023 to March 20,2023	n/a	n/a	March 20,2023	n/a	n/a	March 27,2023	March 28,2023	March 29,2023	March 31,2023	March 31,2023	General Fund	99,998.00	99,998.00	
5-02-99-080	Other Supplies	COMELEC	Small Value Procurement	n/a	March 10,2023 to March 13,2023	n/a	n/a	March 13,2023	n/a	n/a	March 27,2023	March 28,2023	March 29,2023	March 30,2023	March 30,2023	General Fund	51,360.00	51,360.00	

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	MTO	Shopping (b)	n/a	March 29,2023 to April 3,2023	n/a	n/a	April 3,2023	n/a	n/a	April 17,2023	April 18,2023	April 19,2023	April 25,2023	April 25,2023	General Fund	171,412.00	171,412.00	
5-02-99-990	Meals & Snacks	PESO	Small Value Procurement	n/a	April 5,2023 to April 11,2023	n/a	n/a	April 11,2023	n/a	n/a	April 13,2023	April 14,2023	April 17,2023	April 25,2023	April 25,2023	General Fund	60,000.00	60,000.00	
5-02-03-090	Gasoline & Diesel	MHO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 11,2023	April 12,2023	April 13,2023	n/a	n/a	General Fund	89,400.00	89,400.00	
5-02-03-090	Diesel, Gasoline & Oil	EEDMO-Motorpool	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	n/a	n/a	General Fund	194,260.00	194,260.00	
5-02-03-990	Other Supplies	MBO	Small Value Procurement	n/a	February 16,2023 to February 20,2023	n/a	n/a	February 20,2023	n/a	n/a	March 13,2023	March 14,2023	March 15,2023	March 17,2023	March 17,2023	General Fund	53,600.00	53,600.00	

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	Diesel, Gasoline & Oil	M.O/MP OC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 11,2023	April 12,2023	April 13,2023	n/a	n/a	General Fund	200,000.00	200,000.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/GAD Initiatives	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	n/a	n/a	General Fund	66,480.00	66,480.00	
5-02-03-010	Office Supplies	Supply Section	Shopping (b)	n/a	April 20,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	April 25,2023	April 26,2023	April 27,2023	May 2,2023	May 2,2023	General Fund	68,000.00	68,000.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/MP OC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 6,2023	March 7,2023	March 8,2023	n/a	n/a	General Fund	100,000.00	100,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	MAYOR'S OFFICE	Small Value Procurement	n/a	April 21,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	April 25,2023	April 26,2023	April 27,2023	April 27,2023	April 27,2023	General Fund	58,500.00	58,500.00	
5-02-03-090	Diesel, Gasoline & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 20,2023	March 21,2023	March 22,2023	n/a	n/a	General Fund	1,624,975.00	1,624,975.00	
5-02-03-090	Gasoline	MTO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 26,2023	April 27,2023	April 28,2023	n/a	n/a	General Fund	68,733.00	68,733.00	
5-02-03-070	Drugs & Medicines	MAYOR'S OFFICE	Small Value Procurement	n/a	March 28,2023 to March 31,2023	n/a	n/a	March 31,2023	n/a	n/a	May 2,2023	May 3,2023	May 4,2023	May 4,2023	May 4,2023	General Fund	199,690.00	199,690.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	April 21,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	May 3,2023	May 4,2023	May 5,2023	May 5,2023	May 5,2023	Trust 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
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	April 14,2023 to April 17,2023	n/a	n/a	April 17,2023	n/a	n/a	May 2,2023	May 3,2023	May 4,2023	May 12,2023	May 12,2023	Trust Fund	51,000.00	51,000.00	
5-02-03-010	Office Supplies	MHRMO	Shopping (b)	n/a	May 10,2023 to May 15,2023	n/a	n/a	May 15,2023	n/a	n/a	May 17,2023	May 18,2023	May 19,2023	May 19,2023	May 19,2023	General Fund	94,994.00	94,994.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	May 10,2023 to May 15,2023	n/a	n/a	May 15,2023	n/a	n/a	May 16,2023	May 17,2023	May 18,2023	May 19,2023	May 19,2023	General Fund	69,999.00	69,999.00	
5-02-99-990	Meals & Snacks	MAYOR'S OFFICE	Small Value Procurement	n/a	May 5,2023 to May 8,2023	n/a	n/a	May 8,2023	n/a	n/a	May 9,2023	May 10,2023	May 11,2023	May 11,2023	May 11,2023	General Fund	60,000.00	60,000.00	
5-02-03-990	Other Supplies	MTO	Small Value Procurement	n/a	May 3,2023 to May 8,2023	n/a	n/a	May 8,2023	n/a	n/a	May 9,2023	May 10,2023	May 11,2023	May 15,2023	May 15,2023	General Fund	71,500.00	71,500.00	
5-02-03-010	Office Supplies	MHRMO	Shopping (b)	n/a	February 1,2023 to February 6,2023	n/a	n/a	February 6,2023	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	February 22,2023	February 22,2023	General Fund	59,991.00	59,991.00	
5-02-03-010	Office Supplies	CAO/Coop. Prog.	Shopping (b)	n/a	February 15,2023 to February 20,2023	n/a	n/a	February 20,2023	n/a	n/a	February 21,2023	February 22,2023	February 23,2023	February 27,2023	February 27,2023	General Fund	63,996.00	63,996.00	
5-02-03-990	Other Supplies	VMO	Small Value Procurement	n/a	February 1,2023 to February 6,2023	n/a	n/a	February 6,2023	n/a	n/a	February 22,2023	February 23,2023	February 24,2023	February 27,2023	February 27,2023	General Fund	74,996.00	74,996.00	

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
1-07-03-020	Diesel	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 6,2023	February 7,2023	February 8,2023	n/a	n/a	General Fund	106,890.00	106,890.00	
5-02-03-990	Other Supplies	Women Welfare	Small Value Procurement	n/a	February 4,2023 to February 7,2023	n/a	n/a	February 7,2023	n/a	n/a	February 13,2023	February 14,2023	February 15,2023	February 23,2023	February 23,2023	General Fund	102,000.00	102,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 8,2023	February 9,2023	February 10,2023	n/a	n/a	General Fund	229,000.00	229,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 4,2023	April 5,2023	April 11,2023	n/a	n/a	General Fund	188,925.00	188,925.00	

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	TRIBAL	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	n/a	n/a	General Fund	59,999.60	59,999.60	
5-02-13-050	Materials for Repair of Photocopier	KCAST	Small Value Procurement	n/a	February 18,2023 to February 21,2023	n/a	n/a	February 21,2023	n/a	n/a	March 21,2023	March 22,2023	March 23,2023	April 18,2023	April 18,2023	Trust Fund	93,066.00	93,066.00	
5-01-03-090	Gasoline, Diesel & Oil	MAGRO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 24,2023	April 25,2023	April 26,2023	n/a	n/a	General Fund	64,040.00	64,040.00	
5-02-03-090	Diesel, Gasoline & Oil	M.O/MP OC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 3,2023	April 4,2023	April 5,2023	n/a	n/a	General Fund	100,000.00	100,000.00	



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	M.O/MP OC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 24,2023	April 25,2023	April 26,2023	n/a	n/a	General Fund	100,000.00	100,000.00	
5-02-13-060	Spare parts	MAYOR'S OFFICE	Small Value Procurement	n/a	April 17,2023 to April 20,2023	n/a	n/a	April 20,2023	n/a	n/a	May 22,2023	May 23,2023	May 24,2023	May 25,2023	May 25,2023	General Fund	197,175.00	197,175.00	
5-02-03-990	Wifi All in One Tank Printer	KCAST	Small Value Procurement	n/a	April 12,2023 to April 17,2023	n/a	n/a	April 17,2023	n/a	n/a	May 22,2023	May 23,2023	May 24,2023	May 26,2022	May 26,2022	Trust Fund	184,500.00	184,500.00	
5-02-03-990	Other Supplies	KCAST	Small Value Procurement	n/a	April 21,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	May 16,2023	May 17,2023	May 18,2023	May 22,2023	May 22,2023	Trust Fund	79,875.00	79,875.00	
1-07-04-990	Materials for the Construction of Slope	MEO	Small Value Procurement	n/a	May 6,2023 to May 9,2023	n/a	n/a	May 9,2023	n/a	n/a	May 18,2023	May 19,2023	May 22,2023	May 23,2023	May 23,2023	General Fund	55,684.00	55,684.00	
5-02-99-990	Meals & Snacks	MHRMO	Small Value Procurement	n/a	May 24,2023 to May 29,2023	n/a	n/a	May 29,2023	n/a	n/a	May 30,2023	May 31,2023	June 1,2023	June 1,2023	June 1,2023	General Fund	66,000.00	66,000.00	
1-07-04-990	Materials for the Construction of Multi Purpose	MEO	Small Value Procurement	n/a	May 6,2023 to May 9,2023	n/a	n/a	May 9,2023	n/a	n/a	May 18,2023	May 19,2023	May 22,2023	May 23,2023	May 23,2023	General Fund	149,200.00	149,200.00	

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	MASSO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2,2023	May 3,2023	May 4,2023	n/a	n/a	General Fund	54,863.00	54,863.00	
5-02-03-010	Office Supplies	MACCO	Shopping (b)	n/a	May 12,2023 to May 15,2023	n/a	n/a	May 15,2023	n/a	n/a	May 16,2023	May 17,2023	May 18,2023	May 19,2023	May 19,2023	General Fund	75,000.00	75,000.00	
5-02-03-090	Diesel	SBO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 15,2023	May 16,2023	May 17,2023	n/a	n/a	General Fund	974,952.00	974,952.00	
5-02-03-010	Office Supplies	MDRRMO	Shopping (b)	n/a	May 30,2023 to June 2,2023	n/a	n/a	June 2,2023	n/a	n/a	June 7,2023	June 8,2023	June 9,2023	June 14,2023	June 14,2023	General Fund	59,980.00	59,980.00	
5-02-99-990	Other Supplies	MAYOR'S OFFICE	Small Value Procurement	n/a	May 10,2023 to May 15,2023	n/a	n/a	May 15,2023	n/a	n/a	May 31,2023	June 1,2023	June 2,2023	June 2,2023	June 2,2023	General Fund	115,000.00	115,000.00	
5-02-03-990	Other Supplies	M.O/Sports	Small Value Procurement	n/a	April 25,2023 to April 28,2023	n/a	n/a	April 28,2023	n/a	n/a	June 7,2023	June 8,2023	June 9,2023	June 13,2023	01/06/2023	General Fund	70,000.00	70,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	April 20,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	May 17,2023	May 18,2023	May 19,2023	May 22,2023	May 22,2023	General Fund	94,233.00	94,233.00	
5-02-03-090	Diesel & Gasoline	M.O/MP OC	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 20,2023	February 21,2023	February 22,2023	n/a	n/a	General Fund	250,000.00	250,000.00	
5-02-03-090	Diesel & Gasoline	MHO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 29,2023	May 30,2023	May 31,2023	n/a	n/a	General Fund	145,400.00	145,400.00	
5-02-03-070	Medicines	MHO	Small Value Procurement	n/a	May 5,2023 to May 8,2023	n/a	n/a	May 8,2023	n/a	n/a	May 29,2023	May 30,2023	May 31,2023	June 5,2023	June 5,2023	General Fund	100,000.00	100,000.00	
5-02-03-080	Medical Supplies	MHO	Small Value Procurement	n/a	April 20,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	May 9,2023	May 10,2023	May 11,2023	June 6,2022	June 6,2022	General Fund	55,500.00	55,500.00	

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
1-07-05-030	Brand New Laptop & Printer	EEDMO-Motorpool	Shopping (b)	n/a	March 10,2023 to March 13,2023	n/a	n/a	March 13,2023	n/a	n/a	May 29,2023	May 30,2023	May 31,2023	June 6,2023	June 6,2023	General Fund	90,000.00		90,000.00
5-02-03-990	Fire Alarm System and Detection	MDRRMO	Small Value Procurement	n/a	May 26,2023 to May 29,2023	n/a	n/a	May 29,2023	n/a	n/a	June 7,2023	June 8,2023	June 9,2023	June 13,2023	June 13,2023	General Fund	100,000.00	100,000.00	
5-02-13-030	Diesel & Oil	MAYOR'S OFFICE	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 6,2023	March 7,2023	March 8,2023	n/a	n/a	General Fund	750,000.00	750,000.00	
1-07-04-990	Diesel	MEO	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL) Products	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2,2023	May 3,2023	May 4,2023	n/a	n/a	General Fund	1,605,000.00	1,605,000.00	
5-02-03-990	Medical Supplies	MHO	Small Value Procurement	n/a	April 5,2023 to April 11,2023	n/a	n/a	April 11,2023	n/a	n/a	May 17,2023	May 18,2023	May 19,2023	June 8,2023	June 8,2023	General Fund	53,999.00	53,999.00	
5-02-99-090	Other Supplies	MHRMO	Small Value Procurement	n/a	May 18,2023 to May 22,2023	n/a	n/a	May 22,2023	n/a	n/a	June 21,2023	June 22,2023	June 23,2023	June 26,2023	June 26,2023	General Fund	91,996.00	91,996.00	

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
5-02-99-990	Snacks	MSWDO/LCPC	Small Value Procurement	n/a	April 20,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	May 8,2023	May 9,2023	May 10,2023	May 10,2023	May 10,2023	General Fund	100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	April 21,2023 to April 24,2023	n/a	n/a	April 24,2023	n/a	n/a	May 10,2023	May 11,2023	May 12,2023	May 19,2023	May 19,2023	General Fund	100,000.00	100,000.00	
5-02-03-990	Other Supplies	M.O/Cultural	Small Value Procurement	n/a	May 18,2023 to May 22,2023	n/a	n/a	May 22,2023	n/a	n/a	May 31,2023	June 1,2023	June 2,2023	June 5,2023	June 5,2023	General Fund	98,000.00	98,000.00	
5-02-03-990	Other Supplies	M.O/Sports	Small Value Procurement	n/a	May 18,2023 to May 22,2023	n/a	n/a	May 22,2023	n/a	n/a	May 31,2023	June 1,2023	June 2,2023	June 5,2023	June 5,2023	General Fund	100,000.00	100,000.00	
5-02-99-990	Meals & Snacks	KCAST	Small Value Procurement	n/a	June 1,2023 to June 5,2023	n/a	n/a	June 5,2023	n/a	n/a	June 14,2023	June 15,2023	June 16,2023	June 15,2023	June 15,2023	General Fund	106,500.00	106,500.00	
5-02-03-090	FUEL-DIESEL	MHRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/06/23	07/02/2023	08/02/2023	N/A	N/A	GENERAL FUND	50,000.00	50,000.00	
5-02-03-090	FUEL-GASOLINE	PESO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/06/23	07/02/2023	08/02/2023	N/A	N/A	GENERAL FUND	19,962.80	19,962.80	
5-02-03-090	FUEL-GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/06/23	07/02/2023	08/02/2023	N/A	N/A	GENERAL FUND	49,980.00	49,980.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/06/23	07/02/2023	08/02/2023	N/A	N/A	GENERAL FUND	20,000.00	20,000.00	
5-02-03-090	FUEL-GASOLINE	EEDMO-MARKET	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/20/23	21/02/2023	22/02/2023	N/A	N/A	GENERAL FUND	18,970.00	18,970.00	
5-02-03-090	FUEL-GASOLINE	EEDMO-CEMETER Y	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	21/02/2023	22/02/2023	N/A	N/A	GENERAL FUND	8,960.00	8,960.00	

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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	FUEL-GASOLINE	EEDMO-TERMINAL	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/20/23	21/02/2023	22/02/2023	N/A	N/A	GENERAL FUND	8,470.00	8,470.00	
5-02-03-090	FUEL-GASOLINE	MHO-NUTRITION	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	21/02/2023	22/02/2023	N/A	N/A	GENERAL FUND	15,000.00	15,000.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 27, 2023	28/02/2023	01/03/2023	N/A	N/A	GENERAL FUND	19,460.00	19,460.00	
5-02-99-990	CATERING SERVICES	WOMEN'S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 13, 2023	14/02/2023	15/02/2023	21/02/2023	21/02/2023	GENERAL FUND	25,450.00	25,450.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	02/13/23	14/02/2023	15/02/2023	15/02/2023	15/02/2023	GENERAL FUND	16,250.00	16,250.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 13, 2023	February 14, 2023	February 15, 2023	February 15, 2023	February 15, 2023	GENERAL FUND	19,500.00	19,500.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 13, 2023	February 14, 2023	February 15, 2023	February 15, 2023	February 15, 2023	GENERAL FUND	27,760.00	27,760.00	
5-02-99-990	CATERING SERVICES	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 21, 2023	February 22, 2023	February 27, 2023	February 27, 2023	GENERAL FUND	14,000.00	14,000.00	
5-02-99-990	CATERING SERVICES	CAO-COOP.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 21, 2023	February 22, 2023	February 22, 2023	February 22, 2023	GENERAL FUND	4,950.00	4,950.00	

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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	CATERING SERVICES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 21, 2023	February 22, 2023	February 24, 2023	February 24, 2023	GENERAL FUND	5,000.00	5,000.00	
5-02-99-990	CATERING SERVICES	MSWD-PWD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 21, 2023	February 22, 2023	March 16, 2023	March 16, 2023	GENERAL FUND	6,000.00	6,000.00	
5-02-03-090	FUEL-GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 07, 2023	March 08, 2023	March 09, 2023	N/A	N/A	GENERAL FUND	44,960.00	44,960.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	15,000.00	15,000.00	
5-02-03-990	Other Supplies	EEDMO-MARKET	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	16,250.00	16,250.00	
5-02-03-990	Other Supplies	EEDMO--SLAUGHTER	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	11,174.00	11,174.00	
5-02-03-010	OFFICE SUPPLIES	EEDMO-CEMETERY	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	10,216.00	10,216.00	
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	February 27, 2023	February 28, 2023	March 01, 2023	March 02, 2023	March 02, 2023	GENERAL FUND	29,990.00	29,990.00	
5-02-03-990	Other Supplies	WOMEN'S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 21, 2023	February 22, 2023	March 01, 2023	March 01, 2023	GENERAL FUND	29,994.00	29,994.00	

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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
5-02-03-010	OFFICE SUPPLIES	MO-MRP	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 20, 2023	February 21, 2023	February 22, 2023	February 24, 2023	February 24, 2023	GENERAL FUND	13,590.00	13,590.00	
5-02-03-990	Other Supplies	SUPPLY OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 27, 2023	February 28, 2023	March 01, 2023	March 10, 2023	March 10, 2023	GENERAL FUND	45,000.00	45,000.00	
5-02-99-990	CATERING SERVICES	MSWD-ECCD	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 27, 2023	March 03, 2023	March 06, 2023	March 24, 2023	March 24, 2023	GENERAL FUND	7,500.00	7,500.00	
5-02-99-990	CATERING SERVICES	MSWD-OSY	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	February 27, 2023	March 03, 2023	March 06, 2023	March 14, 2023	March 14, 2023	GENERAL FUND	5,000.00	5,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-SPORTS	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 09, 2023	March 10, 2023	March 15, 2023	March 15, 2023	GENERAL FUND	26,620.00	26,620.00	
5-02-03-010	OFFICE SUPPLIES	MO-CULTURAL PROG.	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 09, 2023	March 10, 2023	March 15, 2023	March 15, 2023	GENERAL FUND	26,838.00	26,838.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 07, 2023	March 08, 2023	March 20, 2023	March 20, 2023	TRUST FUND	29,950.00	29,950.00	
5-02-03-010	OFFICE SUPPLIES	MO-TRIBAL	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 09, 2023	March 10, 2023	March 27, 2023	March 27, 2023	GENERAL FUND	4,575.00	4,575.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING (b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 08, 2023	March 09, 2023	March 27, 2023	March 27, 2023	GENERAL FUND	27,690.00	27,690.00	



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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	CATERING SERVICES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 08, 2023	March 09, 2023	March 26, 2023	March 26, 2023	GENERAL FUND	8,750.00	8,750.00	
5-02-99-990	CATERING SERVICES	MSWD-SLP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 10, 2023	March 11, 2023	March 16, 2023	March 16, 2023	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	CATERING SERVICES	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 14, 2023	March 14, 2023	March 14, 2023	March 14, 2023	GENERAL FUND	14,300.00	14,300.00	
5-02-99-990	CATERING SERVICES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 14, 2023	March 14, 2023	March 14, 2023	March 14, 2023	GENERAL FUND	25,200.00	25,200.00	
5-02-99-990	CATERING SERVICES	MSWDO-LYDO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 14, 2023	March 14, 2023	March 15, 2023	March 15, 2023	GENERAL FUND	12,500.00	12,500.00	
5-02-03-010	OFFICE SUPPLIES	MO-- RADIO COM. SECTION	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 14, 2023	March 14, 2023	March 16, 2023	March 16, 2023	GENERAL FUND	25,487.00	25,487.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	3*6/23	March 09, 2023	March 10, 2023	March 21, 2023	March 21, 2023	TRUST FUND	42,750.00	42,750.00	
1-07-04-990	CONST. OF SEPTIC TANK PNP COMPOUND @BRGY. MANIKI	MEO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	March 28, 2023	March 28, 2023	GENERAL FUND	48,000.00	48,000.00	
5-02-99-990	CATERING SERVICES	WOMEN S WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	March 22, 2023	March 22, 2023	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	March 22, 2023	March 22, 2023	GENERAL FUND	37,500.00	37,500.00	

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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	CATERING SERVICES	CAO-HOUSING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	March 31, 2023	March 31, 2023	GENERAL FUND	27,500.00	27,500.00	
5-02-99-990	CATERING SERVICES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	March 23, 2023	March 23, 2023	GENERAL FUND	39,000.00	39,000.00	
5-02-03-090	FUEL-GASOLINE	MDRRMO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	N/A	N/A	GENERAL FUND	49,950.00	49,950.00	
5-02-99-990	CATERING SERVICES	WOMEN S WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	April 14, 2023	April 14, 2023	GENERAL FUND	25,450.00	25,450.00	
5-02-03-090	FUEL-GASOLINE	WOMEN S WELFARE PROG.	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	N/A	N/A	GENERAL FUND	9,960.00	9,960.00	
5-02-99-990	CATERING SERVICES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	April 03, 2023	April 03, 2023	GENERAL FUND	7,650.00	7,650.00	
	OTHER SUPPLIES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	March 31, 2023	March 31, 2023	TRUST FUND	41,648.00	41,648.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	March 31, 2023	March 31, 2023	GENERAL FUND	18,000.00	18,000.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	April 01, 2023	April 01, 2023	TRUST FUND	8,750.00	8,750.00	

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
	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	March 30, 2023	March 30, 2023	TRUST FUND	35,000.00	35,000.00	
5-02-03-010	OFFICE SUPPLIES	COA	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 09, 2023	March 10, 2023	March 17, 2023	March 17, 2023	GENERAL FUND	42,069.00	42,069.00	
5-02-11-020	SPAREPARTS	COA	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 07, 2023	March 08, 2023	March 15, 2023	March 15, 2023	GENERAL FUND	32,260.00	32,260.00	
5-02-03-090	FUEL-GASOLINE	MO-TOURISM	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 07, 2023	March 08, 2023	N/A	N/A	GENERAL FUND	19,950.00	19,950.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 17, 2023	March 20, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	50,000.00	50,000.00	
5-02-03-990	Other Supplies	EEDMO-CEMETER Y OPERATI ON	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	12,460.00	12,460.00	
5-02-03-990	Other Supplies	EEDMO-MOTORP OOL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 21, 2023	March 21, 2023	GENERAL FUND	32,127.00	32,127.00	
5-02-99-990	CATERING SERVICES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 21, 2023	March 22, 2023	March 29, 2023	March 29, 2023	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
5-02-03-090	FUEL-GASOLINE	MSWDO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 04, 2023	April 05, 2023	N/A	N/A	GENERAL FUND	9,900.00	9,900.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 04, 2023	April 05, 2023	April 05, 2023	April 05, 2023	GENERAL FUND	31,500.00	31,500.00	
5-02-99-990	CATERING SERVICES	CAO-COOP.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 04, 2023	April 05, 2023	April 18, 2023	April 18, 2023	GENERAL FUND	39,375.00	39,375.00	
5-02-03-990	Other Supplies	MCRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 04, 2023	April 05, 2023	April 11, 2023	April 11, 2023	GENERAL FUND	9,860.00	9,860.00	
5-02-99-990	CATERING SERVICES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 05, 2023	April 06, 2023	April 12, 2023	April 12, 2023	GENERAL FUND	2,250.00	2,250.00	
5-02-03-090	FUEL-GASOLINE	MSWD-ELDERLY WELFARE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 04, 2023	April 05, 2023	N/A	N/A	GENERAL FUND	4,935.00	4,935.00	
5-02-03-090	FUEL-GASOLINE	MSWDO-ECCD	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 03, 2023	April 04, 2023	April 05, 2023	N/A	N/A	GENERAL FUND	4,950.00	4,950.00	
5-02-03-090	FUEL-GASOLINE	DILG	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 14, 2023	April 17, 2023	April 19, 2023	April 19, 2023	GENERAL FUND	13,930.00	13,930.00	
5-02-03-990	Other Supplies	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 14, 2023	April 17, 2023	April 18, 2023	April 18, 2023	GENERAL FUND	14,000.00	14,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc 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	April 10, 2023	April 14, 2023	April 17, 2023	April 18, 2023	April 18, 2023	GENERAL FUND	5,000.00	5,000.00	
5-02-03-010	OFFICE SUPPLIES	PESO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 14, 2023	April 17, 2023	April 19, 2023	April 19, 2023	GENERAL FUND	9,999.00	9,999.00	
5-02-99-990	CATERING SERVICES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 12, 2023	April 13, 2023	April 13, 2023	April 13, 2023	GENERAL FUND	10,275.00	10,275.00	
5-02-03-990	Other Supplies	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 17, 2023	April 19, 2023	4/120/23	April 25, 2023	April 25, 2023	GENERAL FUND	8,650.00	8,650.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	May 09, 2023	May 09, 2023	TRUST FUND	20,625.00	20,625.00	
5-02-99-990	CATERING SERVICES	WOMENS WELFARE PROG.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 27, 2023	GENERAL FUND	25,450.00	25,450.00	
5-02-13-060	SPAREPARTS	MASSO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A				April 18, 2023	April 18, 2023	GENERAL FUND	7,240.00	7,240.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 27, 2023	GENERAL FUND	50,000.00	50,000.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	April 27, 2023	April 27, 2023	GENERAL FUND	45,150.00	45,150.00	

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	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 17, 2023	April 20, 2023	April 21, 2023	May 09, 2023	May 09, 2023	GENERAL FUND	18,700.00	18,700.00	
5-02-99-990	CATERING SERVICES	BAC OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	May 12, 2023	May 12, 2023	GENERAL FUND	14,300.00	14,300.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	N/A	N/A	GENERAL FUND	45,000.00	45,000.00	
5-02-03-990	Other Supplies	MO-PLEB	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 17, 2023	May 18, 2023	May 22, 2023	May 22, 2023	GENERAL FUND	14,984.00	14,984.00	
5-02-03-010	OFFICE SUPPLIES	MO-PLEB	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 17, 2023	May 18, 2023	May 22, 2023	May 22, 2023	GENERAL FUND	4,989.00	4,989.00	
5-02-03-990	Other Supplies	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 19, 2023	May 22, 2023	May 23, 2023	May 23, 2023	GENERAL FUND	47,500.00	47,500.00	
5-02-03-010	OFFICE SUPPLIES	MHO-NUTRITION	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 10, 2023	May 11, 2023	May 16, 2023	May 16, 2023	GENERAL FUND	22,502.00	22,502.00	
5-02-03-990	Other Supplies	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	May 16, 2023	May 16, 2023	GENERAL FUND	38,100.00	38,100.00	
5-02-03-010	OFFICE SUPPLIES	MDRRMO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 11, 2023	May 12, 2023	May 15, 2023	May 15, 2023	GENERAL FUND	7,707.00	7,707.00	
5-02-03-990	Other Supplies	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 11, 2023	May 12, 2023	May 15, 2023	May 15, 2023	GENERAL FUND	21,996.00	21,996.00	

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	MIO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 02, 2023	May 04, 2023	May 05, 2023	May 09, 2023	May 09, 2023	GENERAL FUND	10,000.00	10,000.00	
5-02-99-990	CATERING SERVICES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 02, 2023	May 04, 2023	May 05, 2023	May 09, 2023	May 09, 2023	GENERAL FUND	41,370.00	41,370.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 02, 2023	May 04, 2023	May 05, 2023	May 09, 2023	May 09, 2023	TRUST FUND	21,650.00	21,650.00	
5-02-9-080	PHOTOCOPY	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	May 12, 2023	May 12, 2023	GENERAL FUND	9,500.00	9,500.00	
5-02-99-990	CATERING SERVICES	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 11, 2023	May 12, 2023	May 12, 2023	May 12, 2023	GENERAL FUND	12,375.00	12,375.00	
5-02-03-010	OFFICE SUPPLIES	MO-PAO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	49,890.00	49,890.00	
5-02-03-010	OFFICE SUPPLIES	MO-PAO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	49,872.00	49,872.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 17, 2023	March 17, 2023	GENERAL FUND	24,000.00	24,000.00	
5-02-99-990	CATERING SERVICES	MHRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	May 22, 2023	May 22, 2023	GENERAL FUND	15,750.00	15,750.00	

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	CATERING SERVICES	MO-SPORTS	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	March 31, 2023	March 31, 2023	GENERAL FUND	50,000.00	50,000.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 09, 2023	#####	March 17, 2023	March 17, 2023	TRUST FUND	31,500.00	31,500.00	
5-02-03-090	FUEL-GASOLINE	MCRO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 20, 2023	March 23, 2023	March 24, 2023	N/A	N/A	GENERAL FUND	9,940.00	8,840.00	
5-02-03-010	OFFICE SUPPLIES	MHO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 14, 2023	April 17, 2023	May 31, 2023	May 31, 2023	GENERAL FUND	37,936.00	37,936.00	
5-02-99-990	CATERING SERVICES	MENRO	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 26, 2023	April 27, 2023	May 03, 2023	May 03, 2023	GENERAL FUND	42,750.00	42,750.00	
5-02-03-080	Other Supplies	MHO-PROG.	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 17, 2023	April 18, 2023	April 19, 2023	April 21, 2023	April 21, 2023	GENERAL FUND	28,500.00	28,500.00	
5-02-03-080	Other Supplies	MDRRMO	SMALL VALUE PROCURE	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 14, 2023	April 17, 2023	April 28, 2023	April 28, 2023	GENERAL FUND	27,300.00	27,300.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	May 11, 2023	May 11, 2023	TRUST FUND	20,000.00	20,000.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	April 29, 2023	April 29, 2023	TRUST FUND	20,400.00	20,400.00	
5-02-99-990	CATERING SERVICES	MHO	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 27, 2023	April 28, 2023	April 28, 2023	April 28, 2023	GENERAL FUND	21,000.00	21,000.00	
5-02-99-990	CATERING SERVICES	MO-LCPC	SMALL VALUE PROCURE MENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 10, 2023	April 13, 2023	April 14, 2023	April 20, 2023	April 20, 2023	GENERAL FUND	7,500.00	7,500.00	



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	CATERING SERVICES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 10, 2023	May 11, 2023	May 19, 2023	May 19, 2023	GENERAL FUND	25,500.00	25,500.00	
5-02-99-990	CATERING SERVICES	SBO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 22, 2023	May 25, 2023	May 26, 2023	May 30, 2023	May 30, 2023	GENERAL FUND	36,000.00	36,000.00	
	OFFICE SUPPLIES	KCAST	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 02, 2023	TRUST FUND	45,749.00	45,749.00	
5-02-13-050	IT REPAIR	MO-ALS	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 12, 2023	May 15, 2023	May 31, 2023	May 31, 2023	GENERAL FUND	6,450.00	6,450.00	
5-02-99-990	CATERING SERVICES	MO-MRP	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 22, 2023	May 26, 2023	May 29, 2023	May 29, 2023	May 29, 2023	GENERAL FUND	13,500.00	13,500.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	N/A	N/A	GENERAL FUND	8,083.00	8,083.00	
5-02-13-050	SPAREPARTS	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 02, 2023	May 04, 2023	May 05, 2023	May 08, 2023	May 08, 2023	GENERAL FUND	46,430.00	46,430.00	
5-02-13-050	SPAREPARTS	MO-CAO-COOP.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 10, 2023	May 11, 2023	May 31, 2023	May 31, 2023	GENERAL FUND	5,000.00	5,000.00	
5-02-03-010	OFFICE SUPPLIES	MENRO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	May 16, 2023	May 16, 2023	GENERAL FUND	21,195.00	21,195.00	
5-02-03-080	Other Supplies	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	May 16, 2023	May 16, 2023	GENERAL FUND	32,200.00	32,200.00	

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	MSWD-ELDERLY WELFARE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 02, 2023	May 03, 2023	May 04, 2023	May 11, 2023	May 11, 2023	GENERAL FUND	4,900.00	4,900.00	
5-02-99-990	CATERING SERVICES	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	May 17, 2023	May 17, 2023	GENERAL FUND	6,500.00	6,500.00	
5-02-03-090	FUEL-GASOLINE	WOMEN S WELFARE	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 17, 2023	May 18, 2023	N/A	N/A	GENERAL FUND	9,945.00	9,945.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 16, 2023	May 17, 2023	N/A	N/A	GENERAL FUND	19,955.00	19,955.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	May 11, 2023	May 11, 2023	TRUST FUND	49,200.00	49,200.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	June 02, 2023	June 02, 2023	TRUST FUND	26,250.00	26,250.00	
	CATERING SERVICES	KCAST	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 15, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 19, 2023	TRUST FUND	40,000.00	40,000.00	
5-02-13-050	SPAREPARTS	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 22, 2023	May 26, 2023	May 26, 2023	June 02, 2023	June 02, 2023	GENERAL FUND	10,000.00	10,000.00	
5-02-03-090	FUEL-GASOLINE	MSWD-ECCD	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 30, 2023	May 31, 2023	N/A	N/A	GENERAL FUND	4,940.00	4,940.00	
5-02-03-080	Other Supplies	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	June 01, 2023	June 02, 2023	June 05, 2002	June 05, 2023	GENERAL FUND	5,000.00	5,000.00	
5-02-03-010	OFFICE SUPPLIES	DILG	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	June 01, 2023	June 02, 2023	June 05, 2002	June 05, 2023	GENERAL FUND	9,985.00	9,985.00	

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
5-02-13-050	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 05, 2023	June 07, 2023	June 08, 2023	June 09, 2023	June 09, 2023	GENERAL FUND	16,395.00	16,395.00	
5-02-13-050	SPAREPARTS	MAGRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 05, 2023	June 07, 2023	June 08, 2023	June 09, 2023	June 09, 2023	GENERAL FUND	17,720.00	17,720.00	
5-02-99-990	CATERING SERVICES	DILG	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 05, 2023	June 07, 2023	June 08, 2023	June 09, 2023	June 09, 2023	GENERAL FUND	24,000.00	24,000.00	
5-02-99-990	CATERING SERVICES	MO-TRIBAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	June 01, 2023	June 02, 2023	June 09, 2023	June 09, 2023	GENERAL FUND	19,250.00	19,250.00	
5-02-03-090	FUEL-GASOLINE	MSWD-OSY	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 05, 2023	June 06, 2023	June 07, 2023	N/A	N/A	GENERAL FUND	19,900.00	19,900.00	
5-02-03-080	Other Supplies	EEDMO-TERMINAL	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 13, 2023	March 15, 2023	March 16, 2023	March 20, 2023	March 20, 2023	GENERAL FUND	15,409.00	15,409.00	
5-02-99-990	CATERING SERVICES	MENRO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 29, 2023	March 30, 2023	April 03, 2023	April 03, 2023	GENERAL FUND	33,300.00	33,300.00	
5-02-13-050	IT REPAIR	MO-TOURISM	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 14, 2023	June 19, 2023	June 21, 2023	June 21, 2023	GENERAL FUND	14,965.00	14,965.00	
5-02-99-990	CATERING SERVICES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 19, 2023	June 22, 2023	June 23, 2023	June 26, 2023	June 26, 2023	GENERAL FUND	14,950.00	14,950.00	

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	MO-PAO	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	49,890.00	49,890.00	
5-02-13-050	SPAREPARTS	MTO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	3,890.00	3,890.00	
5-02-03-080	Other Supplies	MO-PAO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	49,872.00	49,872.00	
5-02-99-990	CATERING SERVICES	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 16, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	4,500.00	4,500.00	
05-02-03-070	MEDICINE	MHO-PROG.HIV	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 10, 2023	May 11, 2023	May 26, 2023	May 26, 2023	GENERAL FUND	37,989.00	37,989.00	
05-02-03-070	MEDICINE	MHO-PROG.SMOKING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 10, 2023	May 11, 2023	May 31, 2023	May 31, 2023	GENERAL FUND	37,995.00	37,995.00	
5-02-99-990	CATERING SERVICES	MHO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 27, 2023	April 28, 2023	May 02, 2023	May 02, 2023	GENERAL FUND	30,000.00	30,000.00	
5-02-99-990	CATERING SERVICES	MO-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 06, 2023	March 07, 2023	March 08, 2023	March 17, 2023	March 17, 2023	GENERAL FUND	20,000.00	20,000.00	
5-02-03-010	OFFICE SUPPLIES	MO-COMELEC	SHOPPING(b)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	March 27, 2023	March 28, 2023	March 29, 2023	March 30, 2023	March 30, 2023	GENERAL FUND	47,740.00	47,740.00	
5-02-03-090	FUEL-GASOLINE	CAO-COOP.	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	N/A	N/A	GENERAL FUND	19,960.00	19,960.00	

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	FUEL-GASOLINE	CAO-HOUSING	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	April 24, 2023	April 25, 2023	April 26, 2023	N/A	N/A	GENERAL FUND	29,952.00	29,952.00	
5-02-03-090	FUEL-DIESEL	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 08, 2023	May 09, 2023	May 10, 2023	N/A	N/A	GENERAL FUND	31,710.00	31,710.00	
5-02-03-090	FUEL-DIESEL	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 30, 2023	May 31, 2023	N/A	N/A	GENERAL FUND	3,750.00	3,750.00	
5-02-03-090	FUEL-GASOLINE	MEO	DRP(POL)	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 30, 2023	May 31, 2023	N/A	N/A	GENERAL FUND	3,750.00	3,750.00	
5-02-99-990	CATERING SERVICES	MO-COMELEC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 30, 2023	May 31, 2023	June 05, 2023	June 05, 2023	GENERAL 5/13/21FUND	50,000.00	50,000.00	
5-02-99-990	CATERING SERVICES	MO-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	May 29, 2023	May 30, 2023	May 31, 2023	June 13, 2023	June 13, 2023	GENERAL FUND	26,000.00	26,000.00	
5-02-99-990	CATERING SERVICES	VMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 16, 2023	June 19, 2023	June 30, 2023	June 30, 2023	GENERAL FUND	49,170.00	49,170.00	
5-02-99-990	OMOE-PHOTO COPY	CAO-HOUSING	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 19, 2023	June 22, 2023	June 23, 2023	June 27, 2023	June 27, 2023	GENERAL FUND	20,000.00	20,000.00	
5-02-99-990	CATERING SERVICES	MO-LCPC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 05, 2023	June 08, 2023	6/99/23	June 09, 2023	June 09, 2023	GENERAL FUND	24,000.00	24,000.00	
5-02-99-990	CATERING SERVICES	MAYORS OFFICE	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 15, 2023	June 15, 2023	June 15, 2023	June 15, 2023	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
5-02-13-060	SPAREPARTS	MSWD-WOMEN'S WELFARE PROG.	SMALL VALUE PROCUREMENT	NA	N/a	N/A	N/A	N/A	N/A	N/A	June 05, 2023	June 09, 2023	June 12, 2023	June 16, 2023	June 16, 2023	GENERAL FUND	14,325.00	14,325.00	
5-02-99-990	CATERING SERVICES	MDRRMO	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 26, 2023	June 29, 2023	June 30, 2023	June 30, 2023	June 30, 2023	GENERAL FUND	33,750.00	33,750.00	
5-02-99-990	CATERING SERVICES	MO-GAD INITIATIVES	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 19, 2023	June 21, 2023	June 23, 2023	June 22, 2023	June 23, 2023	GENERAL FUND	33,750.00	33,750.00	
5-02-99-990	CATERING SERVICES	MO-MPOC	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 12, 2023	June 16, 2023	June 19, 2023	June 19, 2023	June 19, 2023	GENERAL FUND	19,500.00	19,500.00	
5-02-99-990	OMOE-PHOTOCOPY	CAO-COOP.	SMALL VALUE PROCUREMENT	N/A	N/a	N/A	N/A	N/A	N/A	N/A	June 19, 2023	June 22, 2023	June 23, 2023	June 27, 2023	June 27, 2023	GENERAL FUND	12,816.00	12,816.00	



**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	
498,205.00	498,205.00		COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
249,810.00	249,810.00		COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
294,599.50	294,599.50		COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
615,930.00	615,930.00		COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
498,205.00	498,205.00		COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
462,933.00		462,933.00	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
612,413.50		612,413.50	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
616,214.90		616,214.90	COA NGO CSO	n/a	n/a	Feb,16,2023 Feb. 16,2023 Feb.15,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	n/a	n/a	n/a	
1,498,914.00	1,498,914.00		COA NGO CSO	n/a	Feb,16,2023 Feb. 16,2023 Feb.15,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	
2,500,000.00		2,500,000.00	COA NGO CSO	Feb,16,2023 Feb. 16,2023 Feb.15,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
1,399,500.00		1,399,500.00	COA NGO CSO	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	



Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,735,458.50		1,735,458.50	COA NGO CSO	n/a	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
788,000.00	788,000.00		COA NGO CSO	n/a	n/a	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
212,015.70		212,015.70	COA NGO CSO	n/a	n/a	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
996,524.00	996,524.00		COA NGO CSO	n/a	n/a	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.15,2023 Feb. 15,2023 Feb.16,2023	Feb.16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
212,015.70		212,015.70	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
212,233.50		212,233.50	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
212,233.50		212,233.50	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
933,072.75		933,072.75	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
366,294.75		366,294.75	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
404,609.50		404,609.50	COA NGO CSO	n/a	n/a	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,15,2023 Feb. 15,2023 Feb.16,2023	Feb,16,2023 Feb. 16,2023 Feb.15,2023	n/a	n/a	n/a	n/a	
424,477.00		424,477.00	COA NGO CSO	n/a	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
680,000.00		680,000.00	COA NGO CSO	n/a	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
792,875.50	792,875.50		COA NGO CSO	n/a	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
498,936.00	498,936.00		COA NGO CSO	n/a	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
1,060,434.00	1,060,434.00		COA NGO CSO	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
1,441,012.00		1,441,012.00	COA NGO CSO	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,998,507.00		1,998,507.00	COA NGO CSO	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
1,998,516.81		1,998,516.81	COA NGO CSO	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
1,998,516.81		1,998,516.81	COA NGO CSO	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
1,993,203.02		1,993,203.02	COA NGO CSO	n/a	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	March 9,2023 March 9,2023 March 10 ,2023	n/a	n/a	n/a	n/a	
620,145.00	620,145.00		COA NGO CSO	n/a	n/a	March 17, 2023 March 9, 2023 March 10,2023	March 17, 2023 March 9, 2023 March 10,2023	March 17, 2023 March 9, 2023 March 10,2023	March 17, 2023 March 9, 2023 March 10,2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
194,559.00	194,559.00		COA NGO CSO	n/a	n/a	March 17, 2023 March 9, 2023 March 10,2023	March 17, 2023 March 9, 2023 March 10,2023	March 17, 2023 March 9, 2023 March 10,2023	March 17, 2023 March 9, 2023 March 10,2023	n/a	n/a	n/a	
251,100.00	251,100.00		COA NGO CSO	n/a	n/a	March 21, 2023 March 9, 2023 March 10, 2023	March 21, 2023 March 9, 2023 March 10, 2023	March 21, 2023 March 9, 2023 March 10, 2023	March 21, 2023 March 9, 2023 March 10, 2023	n/a	n/a	n/a	
749,122.50	749,122.50		COA NGO CSO	n/a	n/a	March 21, 2023 March 9, 2023 March 10, 2023	March 21, 2023 March 9, 2023 March 10, 2023	March 21, 2023 March 9, 2023 March 10, 2023	March 21, 2023 March 9, 2023 March 10, 2023	n/a	n/a	n/a	
300,935.00	300,935.00		COA NGO CSO	n/a	n/a	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	n/a	n/a	n/a	
193,700.00	193,700.00		COA NGO CSO	n/a	n/a	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
821,522.00	821,522.00		COA NGO CSO	n/a	n/a	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	March 17, 2023 March 17, 2023 March 17,2023	n/a	n/a	n/a	
373,930.00	373,930.00		COA NGO CSO	n/a	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
554,184.00		554,184.00	COA NGO CSO	n/a	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
298,875.00	298,875.00		COA NGO CSO	n/a	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
291,600.00	291,600.00		COA NGO CSO	n/a	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
211,814.70		211,814.70	COA NGO CSO	n/a	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
211,814.70		211,814.70	COA NGO CSO	n/a	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
1,497,599.00	1,497,599.00		COA NGO CSO	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	



Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,498,230.00	1,498,230.00		COA NGO CSO	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
262,100.00		262,100.00	COA NGO CSO	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
1,067,220.00		1,067,220.00	COA NGO CSO	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
2,490,631.00		2,490,631.00	COA NGO CSO	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
9,995,067.72		9,995,067.72	COA NGO CSO	n/a	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
279,000.00	279,000.00		COA NGO CSO	n/a	n/a	April 27,2023 April 27,2023 April 24, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	April 19, 2023 April 18, 2023 April 18, 2023	n/a	n/a	n/a	
737,836.50		737,836.50	COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
895,818.95		895,818.95	COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
120,639.30		120,639.30	COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
198,075.00		198,075.00	COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
184,105.75		184,105.75	COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
212,241.05		212,241.05	COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
249,523.00	249,523.00		COA NGO CSO	n/a	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,356,867.25		1,356,867.25	COA NGO CSO	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
1,221,290.75		1,221,290.75	COA NGO CSO	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
2,496,181.89		2,496,181.89	COA NGO CSO	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,499,377.19		1,499,377.19	COA NGO CSO	n/a	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	May 10, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
208,000.00	208,000.00		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
465,666.00	465,666.00		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
838,371.50	838,371.50		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
747,190.00	747,190.00		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
619,425.00		619,425.00	COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
365,803.60		365,803.60	COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
476,350.00	476,350.00		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
373,905.00	373,905.00		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
398,082.00	398,082.00		COA NGO CSO	n/a	n/a	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	May 25, 2023 May 10, 2023 May 12, 2023	n/a	n/a	n/a	
1,993,048.00	1,993,048.00		COA NGO CSO	n/a	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
1,710,000.00		1,710,000.00	COA NGO CSO	n/a	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	May 25, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
299,371.10	299,371.10		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
298,230.00	298,230.00		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
447,023.80	447,023.80		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
821,661.00	821,661.00		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
598,282.00	598,282.00		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
290,017.68	290,017.68		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
200,400.00		200,400.00	COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	



Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
103,427.65		103,427.65	COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
152,230.15		152,230.15	COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
798,033.75	798,033.75		COA NGO CSO	n/a	n/a	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	June 6, 2023 May 25, 2023 May 24, 2023	n/a	n/a	n/a	
95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,950.00	249,950.00		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	
149,975.00	149,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
163,230.00	163,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
111,700.00	111,700.00		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	
83,049.70	83,049.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
1,624,975.00	1,624,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
249,970.00	249,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
78,888.00	78,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350,000.00	350,000.00		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	
90,229.00	90,229.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,932.00	56,932.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
76,815.00	76,815.00		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	
98,959.00	98,959.00		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	
286,250.00	286,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
123,726.00	123,726.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,050.00	52,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
901,200.00	901,200.00		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	
165,928.00	165,928.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,875.00	69,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,680.00	90,680.00		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	
80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
99,417.20	99,417.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,400.00	69,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,198.00	53,198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
237,575.00	237,575.00		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	
143,427.00	143,427.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,680.00	64,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,406.00	99,406.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,871.80	97,871.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,930.50	147,930.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
97,871.80	97,871.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,962.50	50,962.50		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	
169,466.50	169,466.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,240.00	59,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
89,400.00	89,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
194,260.00	194,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,448.30	53,448.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
66,480.00	66,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,806.00	67,806.00		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	
58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,624,975.00	1,624,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,733.00	68,733.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
198,944.00	198,944.00		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	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
50,614.00	50,614.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,024.75	94,024.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,300.25	69,300.25		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	
71,500.00	71,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
59,500.70	59,500.70			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
63,403.40	63,403.40			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,996.00	74,996.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
106,890.00	106,890.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101,898.00	101,898.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
229,000.00	229,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
188,925.00	188,925.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
59,999.60	59,999.60			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,643.00	90,643.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,040.00	64,040.00			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	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	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	
192,212.00	192,212.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,600.00	147,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,844.10	79,844.10			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,318.20	55,318.20			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,000.00	66,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
144,150.00	144,150.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
54,863.00	54,863.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
974,952.00	974,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,094.00	54,094.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
114,425.00	114,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,778.00	69,778.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
94,233.00	94,233.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,000.00	250,000.00		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	
78,481.00	78,481.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
89,800.00		89,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
99,850.00	99,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
750,000.00	750,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,605,000.00	1,605,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
53,999.00	53,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
91,028.00	91,028.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
96,000.00	96,000.00		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	
97,786.50	97,786.50		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	
106,500.00	106,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,962.80	19,962.80	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	
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	
18,970.00	18,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,960.00	8,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
8,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8470												
15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,460.00	19,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,196.00	25,196.00	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	
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	
27,760.00	27,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,840.00	13,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
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	
5,850.00	5,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,960.00	44,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,693.20	14,693.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,154.00	16,154.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,131.70	11,131.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,017.10	10017.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,852.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,726.40	29,726.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
13,384.00	13,384.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,561.00	44,561.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,200.00	7,200.00	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	
26,443.35	26,443.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,660.50	26,660.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,784.00	29,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,575.00	4,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,558.00	27,558.00	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	
8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,125.00	48,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,160.00	12,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,487.00	25,487.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,390.00	42,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,802.00	29,802.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,700.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,500.00	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	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
27,200.00	27,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,196.00	25,196.00	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	
7,582.00	7,582.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38,700.00	38,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,645.00	8,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
34,700.00	34,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,740.35	41,740.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,260.00	32,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,950.00	19,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,625.00	49,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,407.50	12,407.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,835.80	31,835.80	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	

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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,182.50	39,182.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,826.00	9,826.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,935.00	4,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,930.00	13,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,792.00	13,792.00	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	
4,998.00	4,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,931.80	9,931.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,275.00	10,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,650.00	8,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,475.00	20,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,260.00	25,260.00	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	
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	
45,150.00	45,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
18,571.00	18,571.00	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	
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	
14,870.40	14,870.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,961.50	4,961.50	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	
19,121.80	19,121.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,954.50	37,954.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,569.80	7,569.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,996.00	21,996.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
9,998.00	9,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41,370.00	41,370.00	46,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,473.00	21,473.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,405.00	9,405.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,285.00	12,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,680.00	49,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,441.75	49,441.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,610.00	15,610.00	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	
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	
31,230.00	31,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,940.00	9,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,936.00	37,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,425.00	42,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,500.00	28500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,200.00	19,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,929.00	19,929.00	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	
7,425.00	7,425.00	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	
25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,580.00	35,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45,156.00	45,156.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,436.00	6,436.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,419.00	13,419.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,083.00	8,083.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,980.00	44,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,941.00	4,941.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20,842.30	20,842.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,105.20	32,105.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
4,802.00	4,802.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,440.00	6,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,945.00	9,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,955.00	19,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48,204.00	48,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26,025.00	26,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39,440.00	39,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,959.00	9,959.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,940.00	4,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9,954.00	9,954.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
16,395.00	16,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,329.00	17,329.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,250.00	19,250.00	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	
15,212.10	15,212.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,300.00	33,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,965.00	14,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,950.00	14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
49,680.00	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	
3,850.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,441.75	49,441.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,989.00	37,989.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37,995.00	37,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REIMBURSEMENT	
30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,488.00	47,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,960.00	19,960.00	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	
29,952.00	29,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31,710.00	31,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,000.00	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	
25,480.00	25,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,170.00	49,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
23,760.00	23,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua.	Notice of Award	Contract Signing	Delivery/ Accept	
14,296.00	14,296.00	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	
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	
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	
12,495.60	12,495.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	