

**ISLAND GARDEN CITY OF SAMAL**  
 Davao del Norte, Philippines  
 Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>Guarantee Deposit</b>														
1-02-05-020	Sitio Water Development Program at Tagdaliao Samal District	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,069.50		12,069.50	for infra dev't program
1-04-02-060	Procurement of Breeder Goat	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	30,000.00		30,000.00	support to other program
1-07-01-010-030	LAND TITLING - SEF - Continuing	3rd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	70,000.00		70,000.00	support to other program
<b>Road Networks</b>														
1-07-03-010	Road Concreting at Sitio Tucanga going to brgy. hall kaputian district IGACOS	3rd	City Engineer's Office --	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-03-010	Road Concreting at Sitio Tucanga, Libertad going to Brgy. Hall, Kaputian District, IGACOS - FUEL	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	247,156.00		247,156.00	for infra dev't program
<b>Flood Control Systems</b>														
1-07-03-020	Construction of Drainage System at Brgy. Villarica, Babak District, IGACOS (20% Dev't Fund 2021)	3rd	City Engineer's Office --	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000,000.00		5,000,000.00	for infra dev't program
<b>Water Supply Systems</b>														
1-07-03-040	Installation of Solar Lamps at BJMP Bucaran Toril Babak Dist.	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	199,980.00		199,980.00	for infra dev't program

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1-07-03-040	Sitio Water Development at P-3 Brgy. Sto. Nino, Babak District IGACOS	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	128,115.80		128,115.80	for infra dev't program
1-07-03-040	Sitio Water Development Program at Licup Samal District	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	111,332.70		111,332.70	for infra dev't program
1-07-03-040	Sitio Water Development Program at Tagdaliano Samal District	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	99,263.20		99,263.20	for infra dev't program
1-07-03-040	Water Development at Balet Babak Dist.	3rd	City Engineer's Office --	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,500,000.00		1,500,000.00	for infra dev't program
1-07-03-040	Water System Development at Brgy. Mambago-B, Babak District., IGACOS (Supplemental #1)	3rd	City Engineer's Office --	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,500,000.00		1,500,000.00	for infra dev't program
<b>Power Supply Systems</b>														
1-07-03-050	Electrification going to Government center, Sitio Baga, Sta. Sruz (Talicud) Kaputian Dist.	3rd	City Engineer's Office --	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-03-050	Installation of 3-Phase Distribution Line at Gov't Center, Sitio Pasig, Peñaplata, IGACOS (amended)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	407,386.00		407,386.00	for infra dev't program
1-07-03-050	Upgrading and Rehab of Powerlines at P-1A, Balet, Babak District, IGACOS (Continuing)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	172,000.00		172,000.00	for infra dev't program

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1-07-03-050	Upgrading and Rehab of Powerlines at P-7, Caliclic, Babak District, IGACOS (Continuing)	2nd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	321,000.00		321,000.00	for infra dev't program
<b>Seaports Systems</b>														
1-07-03-070	Concreting of Road from CDRRMO to Hall of Justice/ Other Land Improvement - Government Center (Hall of Justice), Peñaplata, Samal District, IGACOS (SB#1)(2021)	3rd	City Engineer's Office --	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000,000.00		5,000,000.00	for infra dev't program
<b>Parks, Plazas and Monuments</b>														
1-07-03-090	City Hall Park (P2) reprogram, Sitio Maag, Peñaplata, Samal District IGACOS	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	464,491.00		464,491.00	for infra dev't program
1-07-03-090	Park Development (Freedom Park) at Freedom Park, Brgy. Peñaplata, Samal Dist. IGACOS	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,307,014.00		1,307,014.00	for infra dev't program
<b>Office Buildings</b>														
1-07-04-010	Improvement of Community Based Rehabilitation Building	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,888.30		49,888.30	for infra dev't program
1-07-04-010	Improvement of Community Based Rehabilitation Building	3rd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,993.00		49,993.00	for infra dev't program
1-07-04-010	Improvement of office bldg (Public Attorneys Office) at Pichon, Babak Dist	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,401.15		24,401.15	for infra dev't program
1-07-04-010-055	Rehabilitation of Babak District Hall	2nd	City General Services Office	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program

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1-07-04-010-057	Data Center Glass Partition	3rd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	200,000.00		200,000.00	for infra dev't program
<b>School Buildings</b>														
1-07-04-020	Construction of Multi - Purpose Gym - Balet Elementary School	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Construction of Multi-Purpose Gym - San Antonio National High School (3321-300-011)	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,500,000.00		1,500,000.00	for infra dev't program
1-07-04-020	Improvement of Tourist Police Bldg at Freedom Park, Brgy. Peñaplata, Samal District IGACOS	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	240,000.00		240,000.00	for infra dev't program
1-07-04-020	Rehab of School Building - Tagbay Elementary School 3321-300-002	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	Rehab of School Building - Tagbitan-ag NHS	2nd	Department of Education	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
<b>Markets</b>														
1-07-04-040	Construction of Public Market (Ph-1) Sitio Ma-ag, penaplata, Samal District IGACOS	3rd	City Engineer's Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000,000.00		50,000,000.00	for infra dev't program
<b>Other Structures</b>														
1-07-04-990	CONSTRUCTION OF ASPHALT BATCHING PLANT WITH EQUIPMENT	3rd	City Engineer's Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	89,000,000.00		89,000,000.00	for infra dev't program
1-07-04-990	Construction of Drawer Type Niches (Pahulayan Cemetery) at San Miguel Samal IGACOS	3rd	City Engineer's Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,600,000.00		2,600,000.00	for infra dev't program

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1-07-04-990	Construction of Slipway for Speedboat at Peñaplata Samal District	3rd City Engineer's Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000,000.00		3,000,000.00	for infra dev't program
1-07-04-990	Development of Beach Park (waste water facility) Kaputian Beach Park Pob. Kaputian Dist IGACOS	3rd City Engineer's Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,400,000.00		4,400,000.00	for infra dev't program
1-07-04-990	ESTABLISHMENT OF GREENHOUSE FACILITY at Barangay Poblacion, Kaputian District Island Garden City of Samal	3rd City Agriculture's Office - FARM D	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-990	Fabrication of Forrowing Pen at Slaughter House, Brgy. San Agustin, Babak District, IGACOS	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	36,189.40		36,189.40	for infra dev't program
<b>Office Equipment</b>													
1-07-05-020	5% LDRRMF Preparedness Phase	3rd City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	200,000.00		200,000.00	for office equipment use
1-07-05-020	AMMENDED-CGSO- WAREHOUSING PROCUREMENT OF OFFICE EQUIPMENT	2nd City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	40,300.00		40,300.00	for office equipment use
1-07-05-020	Community Based Rehabilitation Program-Continuing	2nd CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,444.48		3,444.48	for office equipment use
1-07-05-020	Community Based Rehabilitation Program-Continuing	2nd CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00		5,000.00	for office equipment use

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1-07-05-020	Development of Functional Facilities and Amenities-Continuing Office Equipment	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	189,800.00		189,800.00	for office equipment use
1-07-05-020	Disaster Preparedness Fund-Lights at Tagbitan-ag and Balet IGACOS	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	97,500.00		97,500.00	for office equipment use
1-07-05-020	OFFICE EQUIPMENT	2nd	City Prosecutor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	30,000.00		30,000.00	for office equipment use
1-07-05-020	Office Equipment (Printer)- 9940-202-019	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	10,000.00		10,000.00	for office equipment use
1-07-05-020	OFFICE EQUIPMENT(mahipus)	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	27,000.00		27,000.00	for office equipment use
1-07-05-020	PPE-REVENUE GENERATION MOBILIZATION PROGRAM	2nd	City Treasurer's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	210,000.00		210,000.00	for office equipment use
1-07-05-020	Purchase Office Equipment (9940-300-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	293,000.00		293,000.00	for office equipment use
1-07-05-020-049	CMO-Records Management & Enhancement Program-PPE	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	23,480.00		23,480.00	for office equipment use

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1-07-05-020-058	Development of Functional Facilities and Amenities-Continuing Smart TV	1st City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	57,000.00		57,000.00	for office equipment use
1-07-05-020-060	Office Equipment	1st City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	80,000.00		80,000.00	for office equipment use
1-07-05-020-065	Emerging/Re-emerging Disease Program/COVID19 - Continuing 4412-308-000	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00		10,000.00	for office equipment use
<b>Information and Communication Technology Equipment</b>													
1-07-05-030	Amendment of ICT Equipment - Purchase of Desktop Computer and Printer (continuing)	3rd SP-Secretariat	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	61,400.00		61,400.00	for IT equipment
1-07-05-030	CO - ICT ( 1071-300 ) - Amended	3rd City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000.00		50,000.00	for IT equipment
1-07-05-030	Development of Functional Facilities and Amenities-Continuing ICT	1st City Administrator's Office - SICC	NO	Public Bidding	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	900,000.00		900,000.00	for IT equipment
1-07-05-030	Development of Functional Facilities and Amenities-Continuing ICT	1st City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	251,000.00		251,000.00	for IT equipment
1-07-05-030	Human Resource Information System (HRIS) PPE - Continuing	3rd City Human Resource Management	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	65,000.00		65,000.00	for IT equipment

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1-07-05-030	ICT	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	25,000.00		25,000.00	for IT equipment
1-07-05-030	ICT Equipment	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,000.00		19,000.00	for IT equipment
1-07-05-030	ICT Equipment -POE Switches (1999-310/1999-327/1999-328)	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	385,000.00		385,000.00	for IT equipment
1-07-05-030	ict- continuing	2nd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,000.00		12,000.00	for IT equipment
1-07-05-030	Info. & Communication Technology Equipment	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	140,000.00		140,000.00	for IT equipment
1-07-05-030	Info. & Communication Technology Equipment	3rd	City Engineer's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	140,000.00		140,000.00	for IT equipment
1-07-05-030	Info.& Communication Technology equipment	3rd	Philippine National Police --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	60,000.00		60,000.00	for IT equipment
1-07-05-030	Office Regular - Continuing -ICT	3rd	City Accounting Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	40,000.00		40,000.00	for IT equipment
1-07-05-030	Power Back-up UPS	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	400,000.00		400,000.00	for IT equipment



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030	PPE - PRINTER	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,000.00		15,000.00	for IT equipment
1-07-05-030	PPMP of Printer for SP Leg 2021	3rd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	68,400.00		68,400.00	for IT equipment
1-07-05-030	Procurement of LAPTOP (1999-300-005)	3rd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	100,000.00		100,000.00	for IT equipment
1-07-05-030	Prog.IT-Info & Com.& Tech	3rd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	52,000.00		52,000.00	for IT equipment
1-07-05-030	PUBLIC INFO.- CAPITAL OUTLAY ICT PPE	1st	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	150,000.00		150,000.00	for IT equipment
1-07-05-030	Purchase of Power Supply (injector) for CCTV Cameras at Kaputian District (9940-202-019)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	8,900.00		8,900.00	for IT equipment
1-07-05-030	Purchased of Info. & Communication Technology	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	120,000.00		120,000.00	for IT equipment
1-07-05-030	Uninterrupted Power Supply (UPS) to be used in CCTV Cameras (9940-302-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	17,885.00		17,885.00	for IT equipment

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030-032	ICT Equipment for TECH 4 Ed Program	3rd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	148,000.00		148,000.00	for IT equipment
1-07-05-030-053	Printer, Epson Ecotank L3110	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	9,000.00		9,000.00	for IT equipment
1-07-05-030-076	BFAR-MMK: Purchase of Laptop	2nd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	50,000.00		50,000.00	for IT equipment
1-07-05-030; 1-07-05-030-054	ICT Equipment (Amended)	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	51,000.00		51,000.00	for IT equipment
<b>Marine and Fishery Equipment</b>														
1-07-05-050	Diving Equipment (9940-202-021/9940-202-020)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	63,200.00		63,200.00	support to other program
1-07-05-050	Scuba Diving Gears-Amended	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	60,000.00		60,000.00	support to other program
1-07-05-050-13	Scuba Diving Gears	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	60,000.00		60,000.00	support to other program
<b>Communication Equipment</b>														
1-07-05-070	Development of Functional Facilities and Amenities- Continuing Communication Equipment	1st	City Administrator's Office - SiCC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	21,550.00		21,550.00	support to other program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-070-016	Installation of Monopole Tower at Kaputian Hostel	3rd City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	500,000.00		500,000.00	support to other program
<b>Military, Police and Security Equipment</b>													
1-07-05-100-020	Procurement of CCTV and Installation for the New City Hall Park	3rd City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	405,000.00		405,000.00	for military equipment use
1-07-05-100-025	Other Machinery and Equipment 2020	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	99,980.00		99,980.00	for military equipment use
<b>Medical Equipment</b>													
1-07-05-110	Purchase Medical Equipment to be used at EOC(9940-202-020)	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	19,300.00		19,300.00	for medical equipment use
<b>Other Machineries and Equipment</b>													
1-07-05-990	CO - CBO Other Machineries	3rd City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000.00		50,000.00	for other machineries and equipment
1-07-05-990	Development of Beach Park (Construction of Hostel)- Airconditioning	3rd CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	300,000.00		300,000.00	for other machineries and equipment
1-07-05-990	Development of Functional Facilities and Amenities- Continuing Other Machinery and Equipment	1st City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	51,850.00		51,850.00	for other machineries and equipment
1-07-05-990	Ladder	3rd Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	7,000.00		7,000.00	for other machineries and equipment

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-990	Megaphone	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,400.00		2,400.00	for other machineries and equipment
1-07-05-990	Other Machineries and Equipments	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	15,000.00		15,000.00	for other machineries and equipment
1-07-05-990	Purchase of Bush cutter (amended)	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	40,000.00		40,000.00	for other machineries and equipment
1-07-05-990	Purchase of Container Van	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	300,000.00		300,000.00	for other machineries and equipment
1-07-05-990	Purchase of Sound System (8841-301-000)	3rd	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000.00		50,000.00	for other machineries and equipment
1-07-05-990	Purchase of Various tools for EMS Operation (9940-202-018/9940-202-020)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	19,400.00		19,400.00	for other machineries and equipment
1-07-05-990	Purchase of Vault Lowering Device (8918-329-000)	3rd	CADO-Economic Enterprise Unit - CEMETERY	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	800,000.00		800,000.00	for other machineries and equipment
1-07-05-990	Rehabilitation of PHRDC Building at Catagman, Samal District, IGACOS (Continuing)	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	225,000.00		225,000.00	for other machineries and equipment
1-07-05-990	SUPPORT TO FISHERFOLKS ORGANIZATION PROJECT- PPE (Portable Sound System)	3rd	City Agriculture's Office - FARMD	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	20,000.00		20,000.00	for other machineries and equipment

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-990-121-1	CCTV Camera & Monitoring System Device with installation labor materials	3rd Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	299,635.00		299,635.00	for other machineries and equipment
1-07-05-990-121-1	CCTV Camera & Monitoring System Devices with installation labor and materials	3rd Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	299,635.00		299,635.00	for other machineries and equipment
1-07-05-990-166	Ammended PPMP Purchase wireless microphone	2nd City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	30,000.00		30,000.00	for other machineries and equipment
1-07-05-990-166	Purchase of 1 unit Wireless Microphone	2nd City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	30,000.00		30,000.00	for other machineries and equipment
<b>Motor Vehicles</b>													
1-07-06-010	1 Unit Motorcycle	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	80,000.00		80,000.00	for motor vehicle
1-07-06-010	City Mayor's Office - Continuing (1011-301-000)	2nd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	165,000.00		165,000.00	for motor vehicle
1-07-06-010	Info. & Communication Technology	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	135,000.00		135,000.00	for motor vehicle
1-07-06-010	Purchase of Meat Van	2nd CADO-Economic Enterprise Unit - SLAUGHTER HOUSE	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,600,000.00		2,600,000.00	for motor vehicle
1-07-06-010	Purchase of Motorcycle (8999-300-061)	3rd CADO-Economic Enterprise Unit - MARKET	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	86,000.00		86,000.00	for motor vehicle
<b>Furniture and Fixtures</b>													

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-07-010	FARMER'S INFORMATION TECHNOLOGY SERVICES (FITS)- CAPITAL OUTLAY	3rd City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00		6,000.00	for furniture and fixtures
1-07-07-010	Furniture and Fixtures (Continuing)	3rd MTCC Branch 2-Babak	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	48,000.00		48,000.00	for furniture and fixtures
1-07-07-010	FURNITURES AND FIXTURES - DOLE	3rd CMO-PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,200.00		49,200.00	for furniture and fixtures
1-07-07-010	PPE/FURNITURE AND FIXTURES	4th MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	5,000.00		5,000.00	for furniture and fixtures
1-07-07-010	Purchase furniture and fixture (1914-305-000) (1011-301-000)	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	13,759.20		13,759.20	for furniture and fixtures
<b>Other Property, Plant and Equipment</b>													
1-07-99-990	Anti Covid Support Program-- Amended	2nd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	69,794.00		69,794.00	support to other program
1-07-99-990	Container van 40 footers- amended(9940-300-007) & 4919-300 (SB#2)	2nd CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	6,300,000.00		6,300,000.00	support to other program
1-07-99-990	Improvement of Tourist Police Unit Building	3rd Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	239,997.74		239,997.74	support to other program
1-07-99-990	Improvement of Tourist Unit Building	3rd Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	191,126.74		191,126.74	support to other program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-99-990	Purchase of Tent- Trust Fund (9940-338-002)	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	1,001,500.00		1,001,500.00	support to other program
<b>Office Supplies - Trust Funds</b>													
2-04-01-010	Printing and Binding Expense	3rd Commission On Audit	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	14,400.00		14,400.00	support to other program
<b>Training Expenses</b>													
5-02-02-010	BANTAY BAYAN TRAINING EXPENSES	2nd Department of Interior and Local Government	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	16,000.00	16,000.00		for office activities
5-02-02-010	BANTAY BAYAN TRAINING EXPENSES	2nd Department of Interior and Local Government	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	33,980.48	33,980.48		for office activities
5-02-02-010	Basic Life Saving Course for CDRRM Personnel (9940-200-000)	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	96,000.00	96,000.00		for office activities
5-02-02-010	Basic Life Saving Course for LGU-Disaster Action Team (DAT) 9940-200-000	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	36,000.00	36,000.00		for office activities
5-02-02-010	Capability Development of CDRRM Emergency Medical Responder (9940-200-000)	3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	27,000.00	27,000.00		for office activities
5-02-02-010	Capability Development of CDRRM Emergency Medical Responder (9940-200-000)	4th CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	9,000.00	9,000.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	Comprehensive Local Juvenile Intervention Program	1st	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	28,800.00	28,800.00		for office activities
5-02-02-010	Comprehensive Local Juvenile Intervention Program	2nd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	28,800.00	28,800.00		for office activities
5-02-02-010	Comprehensive Local Juvenile Intervention Program	2nd	City Social Welfare and Development Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,374.40	2,374.40		for office activities
5-02-02-010	PPMP 2021 Capability Enhancement Program -Training Expenses	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	21,200.00	21,200.00		for office activities
5-02-02-010	PPMP 2021 Capability Enhancement Program -Training Expenses	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	650.00	650.00		for office activities
5-02-02-010	PPMP 2021 Prevention of the Proliferation of Informal Settlers in IGCS - TRAINING EXPENSES	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	14,400.00	14,400.00		for office activities
5-02-02-010	PPMP 2021 Prevention of the Proliferation of Informal Settlers in IGCS - TRAINING EXPENSES	3rd	City Planning and Development - URBAN POOR & SETTLEMENT MANAGEMENT SECTION	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,600.00	2,600.00		for office activities
5-02-02-010	Standard First Aid (SFA) for LGU Disaster Action Team (DAT) 9940-200-000	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	36,000.00	36,000.00		for office activities



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5-02-02-010	Standard First Aid (SFA) Training for CDRRM Personnel (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	57,600.00	57,600.00		for office activities
5-02-02-010	Tourism Month 2021	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	35,000.00	35,000.00		for office activities
5-02-02-010	Tourism Month 2021	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,000.00	5,000.00		for office activities
5-02-02-010	Training Expense	1st	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	5,500.00	5,500.00		for office activities
5-02-02-010	Training Expense	1st	City Vice - Mayor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	57,397.40	57,397.40		for office activities
5-02-02-010	Training Expense	2nd	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,500.00	5,500.00		for office activities
5-02-02-010	Training Expense	2nd	City Vice - Mayor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	51,397.40	51,397.40		for office activities
5-02-02-010	Training Expense	2nd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,550.00	4,550.00		for office activities
5-02-02-010	Training Expense of IMPC 2021	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,075.00	14,075.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	TRAINING EXPENSES	1st	City Health Office --	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,044.00	16,044.00		for office activities
5-02-02-010	TRAINING EXPENSES AMENDED	2nd	City Health Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,200.00	49,200.00		for office activities
<b>Office Supplies Expenses</b>														
5-02-03-010	AMMENDED OFFICE SUPPLIES (CGSO Warehousing & Property Inventory Mgt. Prog.)	3rd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,485.70	7,485.70		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	1st	City Engineer's Office --	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	23,870.00	23,870.00		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	2nd	City Engineer's Office --	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	50,304.50	50,304.50		for common-use supplies
5-02-03-010	CEO Office Supplies	3rd	City Engineer's Office --	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TRUST FUNDS	46,300.00	46,300.00		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	3rd	City Engineer's Office --	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	21,198.15	21,198.15		for common-use supplies
5-02-03-010	CEO Office Supplies	3rd	City Engineer's Office --	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	53,237.00	53,237.00		for common-use supplies
5-02-03-010	CEO OFFICE Supplies	4th	City Engineer's Office --	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,800.00	7,800.00		for common-use supplies

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	CMO- Records Management & Enhancement Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	20,000.00	20,000.00		for common-use supplies
5-02-03-010	Community Based Tourism	1st	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,500.00	1,500.00		for common-use supplies
5-02-03-010	Office Supplies	1st	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,915.00	14,915.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES	1st	City Legal Office	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	3,500.00	3,500.00		for common-use supplies
5-02-03-010	Office Supplies	1st	City Veterinary Office	NO	Direct Contracting	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	6,658.00	6,658.00		for common-use supplies
5-02-03-010	Office Supplies	2nd	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	13,060.00	13,060.00		for common-use supplies
5-02-03-010	Office supplies	2nd	SP-Secretariat	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	50,630.28	50,630.28		for common-use supplies
5-02-03-010	Office supplies	2nd	SP-Secretariat	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,500.00	3,500.00		for common-use supplies
5-02-03-010	Office supplies	3rd	SP-Secretariat	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	7,000.00	7,000.00		for common-use supplies
5-02-03-010	Office Supplies	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,000.00	2,000.00		for common-use supplies

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	OFFICE SUPPLIES (1158-200-000 AUGMENTATION)	3rd	MTCC Branch 2-Babak	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	19,978.20	19,978.20		for common-use supplies
5-02-03-010	Office Supplies (Regular)	3rd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,000.00	24,000.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES (toner)-NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	21,000.00	21,000.00		for common-use supplies
5-02-03-010	Office Supplies - 1811-200	1st	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	35,038.34	35,038.34		for common-use supplies
5-02-03-010	Office Supplies - 1811-200	2nd	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,500.00	16,500.00		for common-use supplies
5-02-03-010	Office Supplies - 1811-200	3rd	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	31,958.78	31,958.78		for common-use supplies
5-02-03-010	Office Supplies - 1811-200	4th	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,500.00	16,500.00		for common-use supplies
5-02-03-010	office supplies amended	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	39,900.00	39,900.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,000.00	5,000.00		for common-use supplies

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	office supplies amended	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,324.40	3,324.40		for common-use supplies
5-02-03-010	office supplies amended	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	20,000.00	20,000.00		for common-use supplies
5-02-03-010	office supplies amended	3rd	City Health Office - -	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,658.00	6,658.00		for common-use supplies
5-02-03-010	Office Supplies Expense (CMO-MOOE 1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	34,958.80	34,958.80		for common-use supplies
5-02-03-010	office supplies expenses	1st	City Civil Registrar's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	32,947.68	32,947.68		for common-use supplies
5-02-03-010	Office supplies expenses	2nd	City Parole and Probation Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,914.43	24,914.43		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	9,600.00	9,600.00		for common-use supplies
5-02-03-010	Office Supplies Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,220.00	7,220.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES EXPENSES	3rd	City Health Office - -	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,922.00	2,922.00		for common-use supplies
5-02-03-010	OFFICE SUPPLIES-NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	42,628.90	42,628.90		for common-use supplies

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Office Supplies-Regular	3rd	City Assessor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,250.00	5,250.00		for common-use supplies
5-02-03-010	Office Supplies/RPA Support	2nd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	18,000.00	18,000.00		for common-use supplies
5-02-03-010	offices supplies	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,270.00	4,270.00		for common-use supplies
5-02-03-010	offices supplies	3rd	City Health Office - -	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,684.00	5,684.00		for common-use supplies
5-02-03-010	OFFICES SUPPLIES EXPENSES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,131.54	24,131.54		for common-use supplies
5-02-03-010	OFFICES SUPPLIES EXPENSES AMENDED	2nd	City Health Office - -	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,870.00	4,870.00		for common-use supplies
5-02-03-010	PESO- OFFICE SUPPLIES EXPENSES	3rd	CMO - PESO	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,100.00	24,100.00		for common-use supplies
5-02-03-010	PESO- OFFICE SUPPLIES EXPENSES 200-028 (AUGMENTED)	3rd	CMO - PESO	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,200.00	24,200.00		for common-use supplies
5-02-03-010	PPMP Amendment of Office Supplies of SP LEg (Ink)	2nd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	26,000.00	26,000.00		for common-use supplies

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Support to Senior Citizen's Program	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,555.00	8,555.00		for common-use supplies
5-02-03-010	Support to the Operation of Drop-in Center	1st	City Social Welfare and Development Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	16,000.00	16,000.00		for common-use supplies
5-02-03-010	Support to the Operation of Drop-in Center	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,000.00	4,000.00		for common-use supplies
5-02-03-010	To Purchase Office Supplies for CDRRMD used- 1914	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	7,200.00	7,200.00		for common-use supplies
<b>Accountable Forms Expenses</b>														
5-02-03-020	MOOE-ACCOUNTABLE FORMS	2nd	City Treasurer's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	50,000.00	50,000.00		for office use
5-02-03-020	MOOE-ACCOUNTABLE FORMS	2nd	City Treasurer's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,118,500.00	1,118,500.00		for office use
5-02-03-020	MOOE-ACCOUNTABLE FORMS	4th	City Treasurer's Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	44,000.00	44,000.00		for office use
<b>Animal/Zoological Supplies Expenses</b>														
5-02-03-040	Animal/Zoological Supplies	4th	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	36,000.00	36,000.00		for animal/zoological supplies

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040	Zoological Supplies	2nd	City Veterinary Office	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,000,000.00	1,000,000.00		for animal/zoological supplies
5-02-03-040	Zoological Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	82,000.00	82,000.00		for animal/zoological supplies
5-02-03-040-010	Zoological Supplies - Amended	2nd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
5-02-03-040-010	Zoological Supplies - Amended	3rd	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	500,000.00	500,000.00		for animal/zoological supplies
<b>Food Supplies Expenses</b>														
5-02-03-050	Food Supplies/Amended	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	Food Supplies/Amended	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	AID TO WALK-IN STRANDED CLIENTS	1st	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	64,055.00	64,055.00		food stuff
5-02-03-050	AID TO WALK-IN STRANDED CLIENTS	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	59,920.00	59,920.00		food stuff
5-02-03-050	ammended food supplies expense	1st	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	72,830.00	72,830.00		food stuff



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-050	ammended food supplies expense	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	72,754.00	72,754.00		food stuff
5-02-03-050	ammended food supplies expense	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	72,640.00	72,640.00		food stuff
5-02-03-050	ammended food supplies expense	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	111,740.00	111,740.00		food stuff
5-02-03-050	AMMENDED Food Supplies Expenses	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	18,520.00	18,520.00		food stuff
5-02-03-050	AMMENDED Food Supplies Expenses	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	18,520.00	18,520.00		food stuff
5-02-03-050	AMMENDED Food Supplies Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	18,520.00	18,520.00		food stuff
5-02-03-050	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-FOOD SUPPLIES (Supplemental)	3rd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	20,000.00	20,000.00		food stuff
5-02-03-050	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-FOOD SUPPLIES/AUGMENTATION	3rd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	35,982.70	35,982.70		food stuff
5-02-03-050	CBO- Budgeting Enhancement Services Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,980.00	19,980.00		food stuff

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-050	CBO- Budgeting Enhancement Services Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,980.00	19,980.00		food stuff
5-02-03-050	CDRRMO - Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	23,000.00	23,000.00		food stuff
5-02-03-050	CDRRMO- Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	451,467.00	451,467.00		food stuff
5-02-03-050	CDRRMO-Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	525,000.00	525,000.00		food stuff
5-02-03-050	FOOD SUPPLIES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	349,970.00	349,970.00		food stuff
5-02-03-050	food supplies augmentation	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,900.00	12,900.00		food stuff
5-02-03-050	Food Supplies Expense (CMO-MOOE 1011-200-000) SB#2	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	66,280.00	66,280.00		food stuff
5-02-03-050	Food Supplies Expense CMO-MOOE (1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	32,140.00	32,140.00		food stuff
5-02-03-050	FOOD SUPPLIES EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,650.00	49,650.00		food stuff

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-050	Food Supplies Expenses (1158-200-000)	2nd	MTCC Branch 2-Babak	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00	5,000.00		food stuff
5-02-03-050	Food Supplies Expenses - Amended	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	1st	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	food supplies/ amended (1914-200-079)	4th	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,080.00	1,080.00		food stuff
5-02-03-050	food supplies/amended	2nd	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	20,190.00	20,190.00		food stuff
5-02-03-050	Food Supplies/Amended	2nd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	11,540.00	11,540.00		food stuff
5-02-03-050	food supplies/amended	3rd	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,920.00	9,920.00		food stuff

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-050	food supplies/amended	4th	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	9,700.00	9,700.00		food stuff
5-02-03-050	Food Supplies/Ammended	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,830.00	5,830.00		food stuff
5-02-03-050	To Purchase Food Supplies for Tsunami Drill (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	57,890.00	57,890.00		food stuff
5-02-03-050	Youth Development Program	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,000.00	9,000.00		food stuff
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	221,100.00	221,100.00		food stuff
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 Sb#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	960,015.00	960,015.00		food stuff
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	38,000.00	38,000.00		food stuff
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	751,200.00	751,200.00		food stuff
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	630,000.00	630,000.00		food stuff

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-060	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	613,213.00	613,213.00		food stuff
5-02-03-060-005	R/M- Rescue vehicle- Ambulance (KIA 2500 and KIA 2700) and Heavy Rescue Vehicle (with temp.plate # :1101-6428618	2nd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	67,200.00	67,200.00		r/m for motor vehicle
5-02-03-060-05	Special Trust Fund 2018 (9940-202-016)	2nd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	573,385.00	573,385.00		food stuff
5-02-03-060-06	Special Trust - CY 2018 (9940-202-016)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	40,000.00	40,000.00		food stuff
<b>Drugs and Medicines Expenses</b>													
5-02-03-070	COMPREHENSIVE HEALTH OUTREACH PROGRAM/DRUG AND MEDICINE	3rd City Health Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	996,073.00	996,073.00		for health program
5-02-03-070	covid resources	2nd City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	41,500.00	41,500.00		for health program
5-02-03-070	DRUG AND MEDICINES AMENDED	3rd City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	60,000.00	60,000.00		for health program
5-02-03-070	DRUGS AND MEDICINE AMENDED	3rd City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	299,992.00	299,992.00		for health program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070	DRUGS AND MEDICINE EXPENSES AMENDED	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	9,000.00	9,000.00		for health program
5-02-03-070	DRUGS AND MEDICINE EXPENSES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	190,857.00	190,857.00		for health program
5-02-03-070	drugs and medicines amended	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000.00	50,000.00		for health program
5-02-03-070	DRUGS AND MEDICINES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	110,950.00	110,950.00		for health program
5-02-03-070	DRUGS AND MEDICINES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,400.00	19,400.00		for health program
5-02-03-070	DRUGS AND MEDICINES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	143,690.00	143,690.00		for health program
5-02-03-070	DRUGS AND MEDICINES EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	50,000.00	50,000.00		for health program
5-02-03-070	DRUGS ANDV MEDICINES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	68,850.00	68,850.00		for health program
5-02-03-070	emerging drugs and medicine	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	699,100.00	699,100.00		for health program

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5-02-03-070	emerging resources	3rd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	275,000.00	275,000.00		for health program
5-02-03-070	EMERGING/RE-EMERGING DISEASE/DRUGS AND MEDS( mahipus)	3rd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	249,850.00	249,850.00		for health program
5-02-03-070	SPORTS DEVELOPMENT TRAINING ACTIVITIES	3rd	CMO-COMMUNITY AFFAIRS DIVISION - SPORTS DEVELOPMENT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,800.00	2,800.00		for health program
<b>Medical, Dental and Laboratory Supplies Expenses</b>														
5-02-03-080	covid additional resources 2	2nd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	544,800.00	544,800.00		for health program
5-02-03-080	covid resources	2nd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	742,000.00	742,000.00		for health program
5-02-03-080	covid resources	2nd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	424,200.00	424,200.00		for health program
5-02-03-080	covid resources 3	3rd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	976,000.00	976,000.00		for health program
5-02-03-080	covid resources 4EMERGING/RE-EMERGING DISEASES PROGR. amended	3rd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,799,720.00	2,799,720.00		for health program
5-02-03-080	emerging resources	3rd	City Health Office --	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	480,180.00	480,180.00		for health program

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5-02-03-080	EMERGING/RE-EMERGING DISEASE MEDICAL DENTAL DENTAL SUPPLIES	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	492,800.00	492,800.00		for health program
5-02-03-080	EMERGING/RE-EMERGING DISEASE MEDICAL DENTAL SUPPLIES	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	492,800.00	492,800.00		for health program
5-02-03-080	EMERGING/ RE-EMERGING DISEASE/PPE(mahipus)	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	450,000.00	450,000.00		for health program
5-02-03-080	EMERGING/RE-EMERGING DISEASE/ MEDICAL DENTAL SUPPLY	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	199,990.00	199,990.00		for health program
5-02-03-080	MEDICAL , DENTAL SUPPLIES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,750.00	9,750.00		for health program
5-02-03-080	MEDICAL ,DENTAL& LABORATORY	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,960.00	49,960.00		for health program
5-02-03-080	MEDICAL DENTAL SUPPLIES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	14,400.00	14,400.00		for health program
5-02-03-080	medical dental supplies amended	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for health program
5-02-03-080	MEDICAL DENTAL SUPPLIES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,326.00	49,326.00		for health program



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Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	MEDICAL DENTAL SUPPLIES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	298,960.00	298,960.00		for health program
5-02-03-080	medical equipment amended	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	100,000.00	100,000.00		for health program
5-02-03-080	MEDICAL SUPPLIES & LABORATORY SUPPLIES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	150,000.00	150,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	25,000.00	25,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,000.00	5,000.00		for health program
5-02-03-080	MEDICAL, DENTAL & LABORATORY SUPPLIES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	14,975.00	14,975.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	5,000.00	5,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	13,000.00	13,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,000.00	3,000.00		for health program

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Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	150,000.00	150,000.00		for health program
5-02-03-080	MEDICAL, DENTAL & LABORATORY SUPPLIES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	19,995.00	19,995.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	10,000.00	10,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	28,000.00	28,000.00		for health program
5-02-03-080	Medical, Dental & Laboratory Supplies	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for health program
5-02-03-080	MEDICAL, DENTAL AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	20,000.00	20,000.00		for health program
5-02-03-080	Purchase of Medical and laboratory supplies (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	34,400.00	34,400.00		for health program
5-02-03-080	Purchase of Medical Supplies for EMS Operation	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	99,340.00	99,340.00		for health program
5-02-03-080	Purchase of Medical Supplies for EMS Operation-Amended (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	34,160.00	34,160.00		for health program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080	Purchase of Medical Supplies for EMS Operation-Amended (9940-200-000)	4th CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	21,600.00	21,600.00		for health program
5-02-03-080-10	Anti COVID Support Program (1011-202-027)	2nd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	136,000.00	136,000.00		for health program
<b>Fuel, Oil and Lubricants Expenses</b>													
5-02-03-090	ALTERNATIVE- FUEL, OIL & LUBRICANTS EXP.(AUGMENTED)	3rd CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	39,980.00	39,980.00		for the gov't issued service vehicle/s
5-02-03-090	ALTERNATIVE- FUEL, OIL & LUBRICANTS EXP.(AUGMENTED)	4th CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	39,980.00	39,980.00		for the gov't issued service vehicle/s
5-02-03-090	BANTAY BAYAN FUEIL, OIL AND LUBRICANTS EXP.	3rd Department of Interior and Local Government	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,990.00	19,990.00		for the gov't issued service vehicle/s
5-02-03-090	Bat Festival 2021	3rd City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,996.00	2,996.00		for the gov't issued service vehicle/s
5-02-03-090	BFAR-MMK: Fuel, Oil, & Lubricant	2nd City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	79,600.00	79,600.00		for the gov't issued service vehicle/s
5-02-03-090	BFAR-MMK: Fuel, Oil, & Lubricant	3rd City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	79,600.00	79,600.00		for the gov't issued service vehicle/s

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Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	covid fuel, oil and lubricants	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,995.00	49,995.00		for the gov't issued service vehicle/s
5-02-03-090	emerging fuel, oil and lubricants	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	49,995.00	49,995.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL ,OIL, LUBRICANTS EXPENSES	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	89,705.00	89,705.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel Oil & Lubricant supplemental budget	3rd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	29,950.00	29,950.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL & LUBRICANTS	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,635.00	12,635.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil & Lubricants	3rd	CMO-BRD	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL & LUBRICANTS	3rd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	16,635.00	16,635.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil & lubricants	3rd	CMO-BRD	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	38,360.00	38,360.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	9,977.00	9,977.00		for the gov't issued service vehicle/s

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES- AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	89,705.00	89,705.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	1,430.00	1,430.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	3,500.00	3,500.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	25,775.00	25,775.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES	4th	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	28,195.00	28,195.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses (CMO-MOOE 1011-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	200,000.00	200,000.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses - Cemetery (4th quarter)	4th	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	19,992.00	19,992.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses - Slaughterhouse (4th quarter)	4th	CADO-Economic Enterprise Unit - SLAUGHTER HOUSE	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	50,000.00	50,000.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants of CVMO 2021-Supplemental	3rd	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	149,650.00	149,650.00		for the gov't issued service vehicle/s

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil, and Lubricants	3rd	City Mayor's Office - MRP	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	17,737.00	17,737.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	8,820.00	8,820.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL AND LUBRICANTS EXPENSES- AMEND	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	139,700.00	139,700.00		for the gov't issued service vehicle/s
5-02-03-090	Gasoline, Oil & Lubricant	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	99,990.00	99,990.00		for the gov't issued service vehicle/s
5-02-03-090	Governor's Cup, Congressional's Cup, Amateur Boxing Invitational and Other Sports Invitational Tournament	3rd	CMO-COMMUNITY AFFAIRS DIVISION - SPORTS DEVELOPMENT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,955.00	9,955.00		for the gov't issued service vehicle/s
5-02-03-090	Maintenance of City Roads	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,244,165.00	2,244,165.00		for the gov't issued service vehicle/s
5-02-03-090	Maintenance of City Roads	4th	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,254,805.00	1,254,805.00		for the gov't issued service vehicle/s
5-02-03-090	PESO- FUEL, OIL & LUBRICANTS (AUGMENTED)	3rd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,990.00	19,990.00		for the gov't issued service vehicle/s
5-02-03-090	PESO-FUEL, OIL & LUBRICANTS ( supplemental)	3rd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	22,600.00	22,600.00		for the gov't issued service vehicle/s

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5-02-03-090	PESO-FUEL, OIL & LUBRICANTS ( supplemental)		4th CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	17,225.00	17,225.00		for the gov't issued service vehicle/s
5-02-03-090	Purchase of Compressor filter and compressor oil for rescue equipment (air compressor scuba tank) 9940-200-000		3rd CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	2,510.00	2,510.00		for the gov't issued service vehicle/s
5-02-03-090	repair and maintenance motor/vehicle-amended		3rd CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		for the gov't issued service vehicle/s
5-02-03-090	Special Trust - CY 2020 - CHO-COVID (4411-202-014)		1st City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	110,000.00	110,000.00		for the gov't issued service vehicle/s
5-02-03-090	Special Trust - CY 2020 - CHO-COVID (4411-202-014)		1st City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	385,000.00	385,000.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO LOCAL ORGANIC AGRICULTURE DEVELOPMENT PROJECT		3rd City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,893.00	4,893.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO STRENGTHENING OF RURAL-BASED ORGANIZATION (RBO)		3rd City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,988.00	4,988.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO SUSTAINABLE UPLAND DEVELOPMENT PROJECT		3rd City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000.00	3,000.00		for the gov't issued service vehicle/s
<b>Agricultural and Marine Supplies Expenses</b>														
5-02-03-100	Agricultural & Marine Supplies		4th City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	8,400.00	8,400.00		for agricultural supplies

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5-02-03-100	Agricultural and Marine Supplies	4th	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	19,200.00	19,200.00		for agricultural supplies
5-02-03-100	Agricultural & Marine Supplies	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	24,700.00	24,700.00		for agricultural supplies
5-02-03-100	SUPPORT TO CACAO PRODUCTION MANAGEMENT PROGRAM	3rd	City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	200,000.00	200,000.00		for agricultural supplies
5-02-03-100	SUPPORT TO CORN PRODCUTION	3rd	City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,400.00	49,400.00		for agricultural supplies
5-02-03-100	SUPPORT TO GULAYAN SA PAARALAN (GPP)	2nd	City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	70,000.00	70,000.00		for agricultural supplies
5-02-03-100	SUPPORT TO LOCAL ORGANIC AGRICULTURE DEVELOPMENT PROJECT	3rd	City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,900.00	19,900.00		for agricultural supplies
5-02-03-100	SUPPORT TO RICE PRODUCTION	2nd	City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	119,999.93	119,999.93		for agricultural supplies
5-02-03-100	SUPPORT TO SUSTAINABLE UPLAND DEVELOPMENT PROJECT	3rd	City Agriculture's Office --	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for agricultural supplies
<b>Military, Police and Traffic Supplies Expenses</b>														
5-02-03-120	Military, Police & Traffic Supplies Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	97,150.00	97,150.00		for peace and order



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5-02-03-120	Military, Police & Traffic Supplies Expenses Amended	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	149,610.00	149,610.00		for peace and order
5-02-03-120	MILITARY, POLICE, & TRAFFIC SUPPLIES EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	58,100.00	58,100.00		for peace and order
<b>Chemical and Filtering Supplies Expenses</b>														
5-02-03-130	covid 19 Support Program (Trust Fund)	3rd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	29,350.00	29,350.00		support to other program
5-02-03-130	Covid 19 Support Program (Trust Fund) - Gawad Kalasag Prize - 9940-202-019 CY 2018	3rd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,080.00	9,080.00		support to other program
5-02-03-130	Purchase of Chemical and Filtering Supplies (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	38,200.00	38,200.00		support to other program
<b>Other Supplies and Materials Expenses</b>														
5-02-03-990	IMPROVEMENT OF COMMUNITY FISH LANDING CENTER (CFLC) AREA AT PEÑAPLATA WHARF	2nd	City Agriculture's Office - FARMD	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	50,000.00	50,000.00		support to other program
5-02-03-990	ALTERNATIVE-OTHER SUPPLIES 200-031	1st	CMO - PESO	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,795.44	3,795.44		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	1st	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	52,647.86	52,647.86		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	1st	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	4,350.00	4,350.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	2nd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	60,747.86	60,747.86		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,850.00	2,850.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	3rd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,350.00	4,350.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	3rd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	85,897.86	85,897.86		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	4th	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	2,850.00	2,850.00		support to other program
5-02-03-990	AMMENDED - PPMP OTHER SUPPLIES 2021-	4th	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	60,747.86	60,747.86		support to other program
5-02-03-990	Ammended Other Supplies and Materials (CGSO Maint. of Govt Park and Plazas Program)	3rd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,000.00	5,000.00		support to other program
5-02-03-990	AMMENDED PPMP OTHER SUPPLIES (CGSO WAREHOUSING & PROPERTY INVENTORY MGT. PROGRAM)	3rd	City General Services Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,000.00	5,000.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Anti Covid Support Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	70,000.00	70,000.00		support to other program
5-02-03-990	Anti Covid Support Program--Amended	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	110,171.00	110,171.00		support to other program
5-02-03-990	Awards & Incentives Program - Other Supplies and Materials Expenses	3rd	City Human Resource Management	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	10,660.00	10,660.00		support to other program
5-02-03-990	Awards & Incentives Program - Other Supplies and Materials Expenses	4th	City Human Resource Management	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,950.00	3,950.00		support to other program
5-02-03-990	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-OTHER SUPPLIES AND MATERIALS - SUPPLEMENTAL BUDGET	3rd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	106,400.00	106,400.00		support to other program
5-02-03-990	CEO-MOTORPOOL OTHER SUPPLIES	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,950.00	2,950.00		support to other program
5-02-03-990	CEO-MOTORPOOL OTHER SUPPLIES	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,550.00	5,550.00		support to other program
5-02-03-990	CEO-MOTORPOOL OTHER SUPPLIES	4th	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	5,550.00	5,550.00		support to other program
5-02-03-990	CGSO-City Wide Waterworks Maint. Program(Plumbing Supplies and Materials)	3rd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	48,099.60	48,099.60		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	CITY AGRICULTURE OFFICE-SUPPEMENTAL	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,500.00	2,500.00		support to other program
5-02-03-990	CITY AGRICULTURE OFFICE-SUPPLEMENTAL BUDGET #2	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,900.00	3,900.00		support to other program
5-02-03-990	CITY AGRICULTURE OFFICE-SUPPLEMENTAL BUDGET #2	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,600.00	3,600.00		support to other program
5-02-03-990	CMO- Records Management & Enhancement Program	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,000.00	15,000.00		support to other program
5-02-03-990	covid additional resources 2	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,950.00	4,950.00		support to other program
5-02-03-990	Emerging/Re-emerging Diseases Program/COVID19 (Special Account)-Continuing (4412-201-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	22,000.00	22,000.00		support to other program
5-02-03-990	FARMERS INFORMATION TECHNOLOGY SERVICES-OTHER SUPPLIES	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000.00	3,000.00		support to other program
5-02-03-990	Forum on Civil Registration	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,500.00	1,500.00		support to other program
5-02-03-990	Forum on Civil Registration	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,050.00	8,050.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	ICT Supplies	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	80,000.00	80,000.00		support to other program
5-02-03-990	KP OTHER SUPPLIES AND MATERIALS EXP.	3rd	Department of Interior and Local Government	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,400.00	6,400.00		support to other program
5-02-03-990	LEGAL INFO-other supplies	2nd	City Legal Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,500.00	7,500.00		support to other program
5-02-03-990	LEGAL INFO-other supplies	2nd	City Legal Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,036.55	8,036.55		support to other program
5-02-03-990	Moral Recovery Program - Amended	2nd	City Mayor's Office - MRP	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	930.00	930.00		support to other program
5-02-03-990	other supplies	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	20,500.00	20,500.00		support to other program
5-02-03-990	Other Supplies	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	19,500.00	19,500.00		support to other program
5-02-03-990	Other Supplies	1st	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,867.39	5,867.39		support to other program
5-02-03-990	Other Supplies	2nd	City Assessor's Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,500.00	2,500.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies	2nd	Public Attorney's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,806.24	5,806.24		support to other program
5-02-03-990	OTHER SUPPLIES	3rd	City Legal Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	17,344.12	17,344.12		support to other program
5-02-03-990	Other Supplies	3rd	Public Attorney's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,571.80	4,571.80		support to other program
5-02-03-990	other supplies	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	25,000.00	25,000.00		support to other program
5-02-03-990	OTHER SUPPLIES	4th	MTCC Branch 2-Babak	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,450.00	2,450.00		support to other program
5-02-03-990	Other Supplies	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	30,504.00	30,504.00		support to other program
5-02-03-990	Other Supplies	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	9,995.00	9,995.00		support to other program
5-02-03-990	Other Supplies & Materials Expense - 1181-200	1st	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	46,644.00	46,644.00		support to other program
5-02-03-990	Other Supplies & Materials Expense - 1181-200	2nd	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	27,308.75	27,308.75		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies & Materials Expense - 1181-200	3rd	Philippine National Police - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	23,250.00	23,250.00		support to other program
5-02-03-990	OTHER SUPPLIES & MATERIALS EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	20,000.00	20,000.00		support to other program
5-02-03-990	Other Supplies & Materials- Personal Protective Equip	1st	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	19,860.00	19,860.00		support to other program
5-02-03-990	OTHER SUPPLIES (1158-200-000 AUGMENTATION)	3rd	MTCC Branch 2-Babak	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		support to other program
5-02-03-990	Other Supplies (Augmented 25,000.00)	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,160.00	24,160.00		support to other program
5-02-03-990	Other Supplies (Augmented 25,000.00)	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,160.00	24,160.00		support to other program
5-02-03-990	Other Supplies (Augmented 25,000.00)	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,600.00	12,600.00		support to other program
5-02-03-990	Other Supplies (Augmented 25,000.00)	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	11,525.00	11,525.00		support to other program
5-02-03-990	Other Supplies (Augmented 25,000.00)	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Small Value Procurement	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,125.00	24,125.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies (Augmented 25,000.00)	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,125.00	24,125.00		support to other program
5-02-03-990	OTHER SUPPLIES AMENDED	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	4,910.80	4,910.80		support to other program
5-02-03-990	other supplies amended	3rd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,725.00	14,725.00		support to other program
5-02-03-990	other supplies and expenses	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	12,392.60	12,392.60		support to other program
5-02-03-990	Other Supplies and Material Expenses (for Tourist Police Unit)	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	98,600.00	98,600.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	28,732.16	28,732.16		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSE- NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,180.00	1,180.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSE- NBI	2nd	CMO-NBI	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,687.77	8,687.77		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	15,800.00	15,800.00		support to other program



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies and Materials Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,422.40	2,422.40		support to other program
5-02-03-990	other supplies and materials expenses	1st	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,500.00	2,500.00		support to other program
5-02-03-990	Other Supplies and MAterials Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	500.00	500.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	800.00	800.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	118,652.10	118,652.10		support to other program
5-02-03-990	Other Supplies and Materials Expenses	1st	City Mayor's Office - SECURITY	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,100.00	15,100.00		support to other program
5-02-03-990	Other Supplies and MAterials Expenses	1st	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,465.00	1,465.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	2nd	City Parole and Probation Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,955.64	14,955.64		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	24,961.00	24,961.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,851.00	8,851.00		support to other program
5-02-03-990	Other supplies and Materials Expenses	2nd	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	4,950.00	4,950.00		support to other program
5-02-03-990	Other Supplies and Materials expenses	2nd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,454.00	19,454.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,586.50	9,586.50		support to other program
5-02-03-990	Other Supplies and Materials Expenses	3rd	City Mayor's Office - SECTORAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,320.00	4,320.00		support to other program
5-02-03-990	OTHER SUPPLIES AND MATERIALS EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	21,723.90	21,723.90		support to other program
5-02-03-990	Other Supplies and Materials expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	17,150.00	17,150.00		support to other program
5-02-03-990	Other Supplies and Materials expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	6,400.00	6,400.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses - Cemetery Operations	1st	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	45,810.00	45,810.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies and Materials Expenses - Cemetery Operations	1st	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	8,034.85	8,034.85		support to other program
5-02-03-990	Other Supplies and Materials Expenses - Kaputian Beach Park	2nd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,000.00	12,000.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses - Slaughterhouse	2nd	CADO-Economic Enterprise Unit - SLAUGHTER HOUSE	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-03-990	Other Supplies and Materials Expenses for Kaputian Hostel	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	120,000.00	120,000.00		support to other program
5-02-03-990	Other supplies and materials expenses for White Sands Hostel	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	99,950.00	99,950.00		support to other program
5-02-03-990	Other Supplies Expense	3rd	City Accounting Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,000.00	12,000.00		support to other program
5-02-03-990	OTHER SUPPLIES EXPENSES	3rd	City Prosecutor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,861.32	3,861.32		support to other program
5-02-03-990	Other Supplies Expenses (CMO-MOOE 1011-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	99,000.00	99,000.00		support to other program
5-02-03-990	Other Supplies Expenses - Market Operation	3rd	CADO-Economic Enterprise Unit - MARKET	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,050.00	6,050.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies Expenses - Market Operation	3rd	CADO-Economic Enterprise Unit - MARKET	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	1,760.00	1,760.00		support to other program
5-02-03-990	Other Supplies Expenses for OPLAN UNDAS	4th	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	28,962.00	28,962.00		support to other program
5-02-03-990	Other Supplies Expenses for OPLAN UNDAS - Amended	4th	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	50,000.00	50,000.00		support to other program
5-02-03-990	OTHER SUPPLIES-AMENDED	1st	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	2,723.07	2,723.07		support to other program
5-02-03-990	Other Supplies/Amended	1st	Office of the Clerk of Court	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	5,999.66	5,999.66		support to other program
5-02-03-990	Other Supplies/Prog. Y2	1st	City Assessor's Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	3,500.00	3,500.00		support to other program
5-02-03-990	Other Supply Material Expense	1st	CMO-BRD	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	15,076.32	15,076.32		support to other program
5-02-03-990	Other Supplies	1st	City Veterinary Office	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	24,000.00	24,000.00		support to other program
5-02-03-990	Pangapog Festival 2021	2nd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	27,938.00	27,938.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Pangapog Festival 2021 Amendment	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	108,800.00	108,800.00		support to other program
5-02-03-990	Peace and Order Program (Capability-Building Activities in the Investigation, Supervision and Rehabilitation Capability Enhancement)	3rd	City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,000.00	12,000.00		support to other program
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	1st	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	30,616.20	30,616.20		support to other program
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	3rd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	17,250.00	17,250.00		support to other program
5-02-03-990	Purchase of Compressor filter and compressor oil for rescue equipment (air compressor scuba tank) 9940-200-000	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	2,180.00	2,180.00		support to other program
5-02-03-990	Purchase of Other Supplies for EMS Operation (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	270,000.00	270,000.00		support to other program
5-02-03-990	Purchase of Other Supplies for EMS Operation (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	6,320.00	6,320.00		support to other program
5-02-03-990	Purchase of Rescue Rope for EMS operation (9940-202-019)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	9,800.00	9,800.00		support to other program
5-02-03-990	Purchase Other Supplies for Disaster Preparedness and EMS Operation (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	432,000.00	432,000.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Purchase Other Supplies for Disaster Preparedness and EMS Operation (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	5% LDRRM FUND	65,000.00	65,000.00		support to other program
5-02-03-990	Record and Management Program - Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	900.00	900.00		support to other program
5-02-03-990	Records Management Program	3rd	City Accounting Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	14,000.00	14,000.00		support to other program
5-02-03-990	Socio-Economic and Ecological Profile	1st	City Planning and Development - -	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	10,930.80	10,930.80		support to other program
5-02-03-990	Sports Development - Other Supplies and Materials Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	79,200.00	79,200.00		support to other program
5-02-03-990	SPORTS DEVELOPMENT TRAINING ACTIVITIES	3rd	CMO-COMMUNITY AFFAIRS DIVISION - SPORTS DEVELOPMENT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	7,000.00	7,000.00		support to other program
5-02-03-990	SPORTS DEVELOPMENT TRAINING ACTIVITIES/AMMENDED	3rd	CMO-COMMUNITY AFFAIRS DIVISION - SPORTS DEVELOPMENT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,900.00	6,900.00		support to other program
5-02-03-990	SUPPORT TO LOCAL ORGANIC AGRICULTURE DEVELOPMENT PROJECT	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,909.34	4,909.34		support to other program
5-02-03-990	Tourism Month 2021	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Youth Development Program	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,500.00	12,500.00		support to other program
5-02-03-990	Zoning Ordinance and Implementation- (Supplemental Budget) TARPAULIN	4th	City Planning and Development - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	25,990.00	25,990.00		support to other program
<b>Telephone Expenses</b>														
5-02-05-020	CITY AGRICULTURE OFFICE- TELEPHONE EXPENSES	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000.00	3,000.00		support to other program
5-02-05-020	CITY AGRICULTURE OFFICE- TELEPHONE EXPENSES	4th	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	3,000.00	3,000.00		support to other program
5-02-05-020	CITY SCHOLARSHIP-TELEPHONE EXPENSES 200-033	3rd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,000.00	2,000.00		support to other program
5-02-05-020	Mobile Expense CY 2021 (CEO- Equipment Pool Division)	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,000.00	9,000.00		support to other program
5-02-05-020	Special Project	2nd	City Administrator's Office - INTERNAL CONTROL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	109,500.00	109,500.00		support to other program
5-02-05-020	Special Project	3rd	City Administrator's Office - INTERNAL CONTROL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	109,500.00	109,500.00		support to other program
5-02-05-020	Special Project	4th	City Administrator's Office - INTERNAL CONTROL	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	30,900.00	30,900.00		support to other program

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-020	Telephone Expense (CMO-MOOE 1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	16,000.00	16,000.00		support to other program
5-02-05-020	Telephone Expense (CMO-MOOE 1011-200-000) SB#2	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	20,000.00	20,000.00		support to other program
5-02-05-020	Telephone Expenses	2nd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	30,000.00	30,000.00		support to other program
5-02-05-020	Telephone Expenses	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-05-020	TELEPHONE EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-05-020	Telephone Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - Philippine Coast Guard	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,000.00	4,000.00		support to other program
5-02-05-020	TELEPHONE EXPENSES	3rd	Bids and Awards Committee	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,800.00	1,800.00		support to other program
5-02-05-020	telephone expenses	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-05-020	TELEPHONE EXPENSES	4th	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-020	TELEPHONE EXPENSES	4th	Bids and Awards Committee	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,800.00	1,800.00		support to other program
<b>Internet Subscription Expenses</b>														
5-02-05-030	Info. Monitoring & Promo Dev't. - Telephone & Internet Expense	3rd	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,500.00	4,500.00		support to other program
5-02-05-030	Info. Monitoring & Promo Dev't. - Telephone & Internet Expense	4th	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	4,500.00	4,500.00		support to other program
5-02-05-030	Internet Connectivity @ 10 mbps minimum for Schools of IGACOS	2nd	Department of Education	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	SPECIAL EDUCATIONAL FUNDS	97,986.00	97,986.00		support to other program
5-02-05-030	Internet Subscription Expenses	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,500.00	4,500.00		support to other program
5-02-05-030	INTERNET SUBSCRIPTION EXPENSES	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	18,000.00	18,000.00		support to other program
5-02-05-030	Internet Subscription Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	4,500.00	4,500.00		support to other program
5-02-05-030	Internet Subscription Expenses for Kaputian Beach Park (8852-200)	2nd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
5-02-05-030	Internet Subscription Expenses for Kaputian Beach Park (8852-200)	3rd	CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-030	Internet Subscription Expenses for Kaputian Beach Park (8852-200)	4th CADO-Economic Enterprise Unit - BEACH PARK	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	6,000.00	6,000.00		support to other program
<b>Repairs and Maintenance - Infrastructure Assets</b>													
5-02-13-030	Maintenance of City Roads (Materials)	2nd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	473,160.00	473,160.00		for infra dev't program
5-02-13-030	Maintenance of City Roads (Materials) amended	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	473,900.00	473,900.00		for infra dev't program
5-02-13-030	maintenance of city roads(material	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	8,000.00	8,000.00		support to other program
5-02-13-030	R/M Power Supply System at Peñaplata, Samal District IGACOS	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	48,375.00	48,375.00		for infra dev't program
5-02-13-030-02	Maintenace of City Roads(materials)	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	65,966.25	65,966.25		for infra dev't program
<b>Repairs and Maintenance - Buildings and Other Structures</b>													
5-02-13-040	R/M Building and Other Structures - Cemetery (8841-200)	3rd CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	54,300.00	54,300.00		r/m for office building
5-02-13-040	R/M of Building and Other Structures (Slaughterhouse) at Brgy. San Agustin, Babak District IGACOS	3rd City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	39,000.00	39,000.00		r/m for office building

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-040	R/M-Office Building & Other Structure (TF Samal) at Peñaplata, Samal District, IGACOS	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	50,000.00	50,000.00		r/m for office building
5-02-13-040	Repair and Maint.-Office Building	1st	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	150,000.00	150,000.00		r/m for office building
5-02-13-040	Repair and Maintenance	2nd	City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,000.00	10,000.00		r/m for office building
5-02-13-040	Repair and Maintenance	3rd	City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	30,000.00	30,000.00		r/m for office building
5-02-13-040-13	R/M Other Structure (MAHIPUS) at Villarica, Babak Dist.	3rd	City Engineer's Office - -	NO	Public Bidding	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	900,000.00	900,000.00		r/m for office building
<b>Repairs and Maintenance - Machinery and Equipment</b>														
5-02-13-050	BFP-FIRE PREVENTION CAMPAIGN-R/M OFFICE EQUIPMENT	3rd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		r/m for office equipment
5-02-13-050	PMS AND REPAIR OF VARIOUS HEAVY EQUIPMENT	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,486,049.00	2,486,049.00		r/m for various construction and heavy equipment
5-02-13-050	R/M CONSTRUCTION AND HEAVY EQUIPMENT	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,497,090.00	1,497,090.00		r/m for various construction and heavy equipment

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	R/M CONSTRUCTION AND HEAVY EQUIPMENT	2nd	City Engineer's Office - -	NO	Public Bidding	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,090,000.00	1,090,000.00		r/m for various construction and heavy equipment
5-02-13-050	R/M ICT Equipment	4th	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	50,000.00	50,000.00		r/m for ICT equipment
5-02-13-050	R/M ICT Equipment (CMO-MOOE 1011-200-000 & CBO-MOOE 1071-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	12,000.00	12,000.00		r/m for ICT equipment
5-02-13-050	R/M INFO & info and comm tech equip	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	15,000.00	15,000.00		r/m for ICT equipment
5-02-13-050	R/M info and comm. tech. equip. - Amended	3rd	City Civil Registrar's Office	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	22,345.00	22,345.00		r/m for ICT equipment
5-02-13-050	R/M Office Equipment	3rd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000.00	50,000.00		r/m for office equipment
5-02-13-050	R/M Various Construction & Heavy Equipment	1st	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	863,550.00	863,550.00		r/m for various construction and heavy equipment
5-02-13-050	R/M Various Construction & Heavy Equipment	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	1,136,340.00	1,136,340.00		r/m for various construction and heavy equipment
5-02-13-050	R/M Various Construction & Heavy Equipment	3rd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,025,350.00	2,025,350.00		r/m for various construction and heavy equipment

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	R/M Various Construction & Heavy Equipment	4th	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	2,471,440.00	2,471,440.00		r/m for various construction and heavy equipment
5-02-13-050	Repair and Maintenance of Duplo Machine	3rd	City General Services Office	NO	Direct Contracting	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	25,200.00	25,200.00		r/m for other machinery
5-02-13-050	Repair and Maintenance- Other Machineries and Equipment - Slaughterhouse	3rd	CADO-Economic Enterprise Unit - SLAUGHTER HOUSE	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,600.00	9,600.00		r/m for other machinery
5-02-13-050-01	Maintenance Box for printer plotter	2nd	City Engineer's Office - -	NO	Direct Contracting	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	8,860.00	8,860.00		r/m for ICT equipment
5-02-13-050-01	REPAIR AND MAINTENANCE - ICT	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	4,000.00	4,000.00		r/m for ICT equipment
5-02-13-050-020	R/M ICT Equipment & Software - UPS Battery	2nd	City Administrator's Office - ICT DIVISION	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	200,000.00	200,000.00		r/m for ICT equipment
5-02-13-050-05	R/M CONSTRUCTION AND HEAVY EQUIPMENT	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	260,000.00	260,000.00		r/m for various construction and heavy equipment
5-02-13-050-05	R/M OF VARIOUS HEAVY EQUIPMENT	4th	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,005,290.00	1,005,290.00		r/m for various construction and heavy equipment

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5-02-13-050-05	R/M- Backhoe Loader (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	153,700.00	153,700.00		r/m for various construction and heavy equipment
5-02-13-050-05	R/M- Backhoe- AMENDED	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	50,400.00	50,400.00		r/m for various construction and heavy equipment
5-02-13-050-05	R/M- Const. and Heavy Equipment (Backhoe) - 9940-200-000	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	42,800.00	42,800.00		r/m for various construction and heavy equipment
5-02-13-050-05	R/M- Const. and Heavy Equipment (BOOM TRUCK (N900 HDX-JMC with plate # SAA2861) - Amended	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	36,500.00	36,500.00		r/m for various construction and heavy equipment
5-02-13-050-05	R/M- Heavy rescue vehicle (Backhoe)- 9940-200-000	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	17,500.00	17,500.00		r/m for other machinery
5-02-13-050-05	R/M- Rescue Vehicle (Hino-dropside) Gov't Temp. plate no. 1101-6428618- AMENDED	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	17,550.00	17,550.00		r/m for other machinery
5-02-13-050-06	R/M OTHER MACHINERIES AND EQUIPMENT	3rd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	60,000.00	60,000.00		r/m for other machinery
5-02-13-050-06	R/M- Other Machineries (Brushcutter)-(9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	10,000.00	10,000.00		r/m for other machinery
5-02-13-050-06	R/M- Other Machineries and Equipment (CHAINSAW STIHL)-AMENDED	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	22,400.00	22,400.00		r/m for other machinery

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5-02-13-050-06	R/M- Other Machineries and Equipment (CHAINSAW STIHL)- AMENDED	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	15,350.00	15,350.00		r/m for other machinery
5-02-13-050-06	Repair and Maintenance-Other Machineries and Equipments	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,700.00	9,700.00		r/m for other machinery
5-02-13-050-12	R/M- Generator set (15kva)- Kaputian Sub-Police Station (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	30,000.00	30,000.00		r/m for other machinery
5-02-13-050-12	R/M- Generator set (15kva)- Peñaplata Police Station (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	22,800.00	22,800.00		r/m for other machinery
5-02-13-050-12	R/M- Generator Set (50kva)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	10,560.00	10,560.00		r/m for other machinery
5-02-13-050-12	R/M- Generator set- 15kva (Kaputian Beach Park)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	22,460.00	22,460.00		r/m for other machinery
<b>Repair and Maintenance - ICT Equipment</b>														
5-02-13-050B	BFP-FIRE PREVENTION CAMPAIGN-R/M ICT EQUIPMENT	2nd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	5,000.00	5,000.00		r/m for ICT equipment
<b>Repairs and Maintenance - Transportation Equipment</b>														
5-02-13-060	R/M Vehicle Honda XR200 with Plate# SE-2839	2nd	City Investment and Tourism Office - Admin Section	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	11,500.00	11,500.00		r/m for motor vehicle

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-R/M FIRETRUCKS	1st	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	137,000.00	137,000.00		r/m for motor vehicle
5-02-13-060	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-R/M FIRETRUCKS	3rd	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	29,930.00	29,930.00		r/m for motor vehicle
5-02-13-060	BFP-FIRE SUPPRESSION AND OTHER RELATED ACTIVITIES-R/M FIRETRUCKS	1st	Bureau of Fire and Protection	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	78,620.00	78,620.00		r/m for motor vehicle
5-02-13-060	CITY AGRICULTURE OFFICE- MOOE R/M Motor Vehicle Honda XR 200 SA 11850	2nd	City Agriculture's Office - FARMD	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,790.00	3,790.00		r/m for motor vehicle
5-02-13-060	PMS & Repair of Motor Vehicles	4th	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	139,030.00	139,030.00		r/m for motor vehicle
5-02-13-060	PPMP Amendment of R/M Vehicle for SHA 130	1st	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	40,400.00	40,400.00		r/m for motor vehicle
5-02-13-060	PPMP Amendment of R/M Vehicle for SHE 907 (Supplemental # 2)	3rd	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	82,600.00	82,600.00		r/m for motor vehicle
5-02-13-060	PPMP Amendment of R/M Vehicle Hon. Cañete	2nd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	47,350.00	47,350.00		r/m for motor vehicle
5-02-13-060	PPMP Amendment of R/M Vehicle of Hon. San Juan	3rd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,980.00	4,980.00		r/m for motor vehicle



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	PPMP Amendment of R/M Vehicle of Hon. Tacsanan	3rd	Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	33,100.00	33,100.00		r/m for motor vehicle
5-02-13-060	PPMP AMENDMENT R/M VEHICLE OF CVMO WITH PLATE NUMBER SHE 907	4th	City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	39,515.00	39,515.00		r/m for motor vehicle
5-02-13-060	R/M - Watercraft - 1181-200	2nd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	21,332.00	21,332.00		r/m for motor vehicle
5-02-13-060	R/M Light Motor Vehicles	2nd	City Engineer's Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	469,690.00	469,690.00		r/m for motor vehicle
5-02-13-060	R/M motor vehicle	3rd	City Civil Registrar's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	15,000.00	15,000.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle (1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,232.00	7,232.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle (1011-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,730.00	10,730.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle (CMO - MOOE 1011-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	58,442.00	58,442.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle Honda XRM 125 - Plate # 1101-866092	4th	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	3,530.00	3,530.00		r/m for motor vehicle

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5-02-13-060	R/M Motor Vehicle KLX 1101-0580933 (CMO-MOOE 1011-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	15,840.00	15,840.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle SHA-142 (1011-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	17,210.00	17,210.00		r/m for motor vehicle
5-02-13-060	R/M Motor Vehicle Yamaha XTZ-Plate # 1101-381249	4th City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	12,100.00	12,100.00		r/m for motor vehicle
5-02-13-060	R/M of Toyota Hi-Lux with plate number VK 1601	2nd Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,700.00	19,700.00		r/m for motor vehicle
5-02-13-060	R/M Toyota hi Lux with plate # VK1602	2nd Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	64,660.00	64,660.00		r/m for motor vehicle
5-02-13-060	R/M VEHICLE FOR SHA 128	3rd City Vice - Mayor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	23,000.00	23,000.00		r/m for motor vehicle
5-02-13-060	R/M-Motorvehicle/Ammended	4th Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	14,450.00	14,450.00		r/m for motor vehicle
5-02-13-060	R/M-Motorvehicle	3rd Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	45,000.00	45,000.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance	2nd City Parole and Probation Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,360.00	3,360.00		r/m for motor vehicle

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5-02-13-060	Repair and Maintenance	3rd	Office of the Clerk of Court	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,260.00	4,260.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance - Motor Vehicle	2nd	SP-Secretariat	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	24,000.00	24,000.00		r/m for motor vehicle
5-02-13-060	repair and maintenance motor/vehicle-amended	3rd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	8,940.00	8,940.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance motor/vehicle/AMMENDED	3rd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	77,650.00	77,650.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Honda TMX SF 9563	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	2,500.00	2,500.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Honda XR 150 (plate no. 1101-227649)	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	3,800.00	3,800.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Honda XRM SA 12002	2nd	City General Services Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	8,430.00	8,430.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance of Motor Vehicle	1st	City Administrator's Office - ADMINISTRATIVE SUPPORT	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	61,270.00	61,270.00		r/m for motor vehicle
5-02-13-060	Repair and Maintenance-Motor Vehicle	4th	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	10,000.00	10,000.00		r/m for motor vehicle

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5-02-13-060	Repair and Maintenance-Motor/Vehicle Amended	2nd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	33,410.00	33,410.00		r/m for motor vehicle
5-02-13-060	REPAIR AND MAINTINANCE - MOTOR VEHICLE	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	50,000.00	50,000.00		r/m for motor vehicle
5-02-13-060	REPAIRS AND MAINTENANCE - VEHICLE/MOTORCYCLE	3rd	City Prosecutor's Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	20,000.00	20,000.00		r/m for motor vehicle
5-02-13-060	RM VEHICLE (COVID AMBULANCE)	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	84,000.00	84,000.00		r/m for motor vehicle
5-02-13-060	RM vehicle (covid Ambulance)2	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	11,600.00	11,600.00		r/m for motor vehicle
5-02-13-060	RM-VEHICLE (COVID-AMBULANCE) (4411-200)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	72,000.00	72,000.00		r/m for motor vehicle
5-02-13-060	Support to the Operation of Drop-in Center	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	49,671.00	49,671.00		r/m for motor vehicle
5-02-13-060	Toyota Hi Lux with plate # VK 1601	2nd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	75,170.00	75,170.00		r/m for motor vehicle
5-02-13-060-003	MOOE Regular- Motor Vehicle-Dumptruck JMC 1101-303771	3rd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,980.00	1,980.00		r/m for motor vehicle

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5-02-13-060-005	R/M- Rescue Vehicle (Ambulance - KIA 4X4 HSPUR) with Gov't Temp Plate no. (1101-602055)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	91,160.00	91,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance - KIA 4X4 HSPUR) with Gov't Temp Plate no. (1101-602055)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	91,160.00	91,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp Plate #: (1101-602059)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	91,160.00	91,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp Plate #: (1101-602059)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	58,160.00	58,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp. plate # (1101-604830)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	95,120.00	95,120.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2500 4X4 HSPUR) with Gov't Temp. plate # (1101-604830)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	95,120.00	95,120.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2700 4X4 HSPUR ) with Gov't Temp. Plate # (1312-421336)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle (Ambulance- KIA 2700 4X4 HSPUR ) with Gov't Temp. Plate # (1312-421336)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle - Ambulance KIA 2500 4X4 HSPUR (1101-488494)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	58,160.00	58,160.00		r/m for motor vehicle

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5-02-13-060-005	R/M- Rescue Vehicle - Ambulance KIA 2500 4X4 HSPUR (1101-488494)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	58,160.00	58,160.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle with Gov't temp.plate # 1101-488494) - (9940-200-000)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	7,892.00	7,892.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle with Gov't temporary plate # (1101-602055), 9940-200-000	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	51,000.00	51,000.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue vehicle with Gov't Temporary Plate #: (1101-488494)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	19,700.00	19,700.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle(Ambulance-KIA 2700 4X4 HSPUR) with Gov't Temp Plate #: (1312-421337)	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M- Rescue Vehicle(Ambulance-KIA 2700 4X4 HSPUR) with Gov't Temp Plate #: (1312-421337)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	56,320.00	56,320.00		r/m for motor vehicle
5-02-13-060-005	R/M-Rescue Vehicle (Ambulance) with Gov't temp. plate #:1312-421337	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	49,580.00	49,580.00		r/m for motor vehicle
5-02-13-060-005	R/M-Rescue vehicle (Ambulance) with Gov't temp.plate #: 1312-421337	2nd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	5% LDRRM FUND	4,800.00	4,800.00		r/m for motor vehicle
5-02-13-060-005	R/M-Rescue vehicle with Gov't temp. plate # (1312-421337)(9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	36,000.00	36,000.00		r/m for motor vehicle

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
5-02-13-060-006	R/M- Sea Ambulance (Suzuki) Double outboard engine 150hp and Suzuki 300hp Single Outboard engine (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	110,000.00	110,000.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	1st	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	5% LDRRM FUND	6,400.00	6,400.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	1st	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	5% LDRRM FUND	200,000.00	200,000.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	6,400.00	6,400.00		r/m for motor vehicle
5-02-13-060-006	R/M- Sea Ambulance (Talikud Island)-(9940-200-000)	4th	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	5% LDRRM FUND	6,400.00	6,400.00		r/m for motor vehicle
<b>Insurance Expenses</b>														
5-02-16-030	Insurance for Responders (9940-200-000)	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	100,000.00	100,000.00		support to other program
<b>Advertising Expenses</b>														
5-02-99-010	Advertising Expenses (Amendment)	2nd	SP-Secretariat	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	180,000.00	180,000.00		for advertisement
5-02-99-010-01	5% LDRRMF Preparedness Phase	3rd	CMO-City Disaster Risk and Reduction Management Council	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	5% LDRRM FUND	149,984.00	149,984.00		for advertisement
<b>Printing and Publication Expenses</b>														

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-020	AIP - 1st Amendment	3rd	City Planning and Development - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	15,000.00	15,000.00		for office organizing
5-02-99-020	printing and binding	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	81,900.00	81,900.00		for office organizing
5-02-99-020	Printing and binding	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,999.50	4,999.50		for office organizing
5-02-99-020	printing and binding (4411-200)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	48,600.00	48,600.00		for office organizing
5-02-99-020	printing and binding (4412-200-004)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	21,600.00	21,600.00		for office organizing
5-02-99-020	PRINTING AND BINDING REGULAR	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	51,399.00	51,399.00		for office organizing
5-02-99-020	Printing and Publication Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	30,000.00	30,000.00		for office organizing
5-02-99-020	Printing and Publication Expenses	1st	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	80,000.00	80,000.00		for office organizing
5-02-99-020	Printing and Publication Expenses	1st	City Administrator's Office - SICC	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	41,000.00	41,000.00		for office organizing



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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-020	Printing and Publication Expenses	3rd	SP-Secretariat	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	100,000.00	100,000.00		for office organizing
5-02-99-020	PRINTING AND PUBLICATION EXPENSES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	30,000.00	30,000.00		for office organizing
5-02-99-020	Regular - MOOE	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	2,000.00	2,000.00		for office organizing
<b>Representation Expenses</b>														
5-02-99-030	Anti Smoking Representation Expense	4th	City Health Office - Anti Smoking	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	13,520.00	13,520.00		for office activities
5-02-99-030	CBO - Budgeting Enhancement Services Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,500.00	12,500.00		for office activities
5-02-99-030	CBO - Fiscal Management Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities
5-02-99-030	CBO- Budgeting Enhancement Services Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	52,920.00	52,920.00		for office activities
5-02-99-030	CBO- Budgeting Enhancement Services Program	3rd	City Budget Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	53,000.00	53,000.00		for office activities
5-02-99-030	City Advisory Council Program - Representation Exp.	3rd	Philippine National Police - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,000.00	24,000.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	CPMEC-1st Amendment	3rd	City Planning and Development - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	4,860.00	4,860.00		for office activities
5-02-99-030	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	100,000.00	100,000.00		for office activities
5-02-99-030	Emerging/Re-emerging Disease Program/COVID19 (4919-200-000) SB# 1	1st	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	50,000.00	50,000.00		for office activities
5-02-99-030	Governor's Cup, Congressional's Cup, Amateur Boxing Invitational and Other Sports Invitational Tournament	3rd	CMO-COMMUNITY AFFAIRS DIVISION - SPORTS DEVELOPMENT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	14,940.00	14,940.00		for office activities
5-02-99-030	Info. Dev't. & Disse - Representation	3rd	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,600.00	3,600.00		for office activities
5-02-99-030	Info. Dev't. & Disse - Representation	4th	City Administrator's Office - PUBLIC INFORMATION DIV.	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	3,600.00	3,600.00		for office activities
5-02-99-030	Institutionalization of City/Barangay Tourism Council	3rd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		for office activities
5-02-99-030	NUTRITION PROGRAM TRUST FUND(representation)	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	TRUST FUNDS	103,500.00	103,500.00		for office activities
5-02-99-030	PESO-REPRESENTATION EXP. (SUPPLEMENTAL)	3rd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	18,000.00	18,000.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	PESO-REPRESENTATION EXP. (SUPPLEMENTAL)	4th	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	21,600.00	21,600.00		for office activities
5-02-99-030	Records Management Program	3rd	City Accounting Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	39,000.00	39,000.00		for office activities
5-02-99-030	Representaion Expense (CMO-MOOE 1011-200-000) SB#2	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	495,000.00	495,000.00		for office activities
5-02-99-030	Representation Expense	2nd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	REPRESENTATION EXPENSE	3rd	MTCC Branch 1 - Kaputian	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		for office activities
5-02-99-030	Representation Expense (1158-200-000)	4th	MTCC Branch 2-Babak	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	4,810.00	4,810.00		for office activities
5-02-99-030	Representation Expense (1158-200-000) (Amended)	3rd	MTCC Branch 2-Babak	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,980.00	3,980.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	30,000.00	30,000.00		for office activities
5-02-99-030	Representation Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	2,000.00	2,000.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Representation Expenses	1st	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	20,700.00	20,700.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	1st	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	16,000.00	16,000.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	25,000.00	25,000.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	2nd	CMO-NBI	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	9,900.00	9,900.00		for office activities
5-02-99-030	Representation Expenses	3rd	CMO-BRD	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,000.00	9,000.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	25,000.00	25,000.00		for office activities
5-02-99-030	Representation Expenses	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,900.00	9,900.00		for office activities
5-02-99-030	Representation Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		for office activities
5-02-99-030	Representation Expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - TASK FORCE SAMAL	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	14,940.00	14,940.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	representation expenses	3rd	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	26,250.00	26,250.00		for office activities
5-02-99-030	Representation Expenses	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	7,540.00	7,540.00		for office activities
5-02-99-030	Representation Expenses	3rd	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	Representation Expenses	3rd	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,700.00	24,700.00		for office activities
5-02-99-030	Representation Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	1,000.00	1,000.00		for office activities
5-02-99-030	Representation Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	57,500.00	57,500.00		for office activities
5-02-99-030	Representation Expenses	4th	City Veterinary Office	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	representation expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	26,250.00	26,250.00		for office activities
5-02-99-030	Representation Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	7,540.00	7,540.00		for office activities

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Representation Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	24,960.00	24,960.00		for office activities
5-02-99-030	Representation Expenses	4th	CMO-COMMUNITY AFFAIRS DIVISION - COMMUNITY AFFAIRS	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	3,900.00	3,900.00		for office activities
5-02-99-030	Representation Expenses	4th	Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	7,670.00	7,670.00		for office activities
5-02-99-030	REPRESENTATION EXPENSES	4th	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	64,960.00	64,960.00		for office activities
5-02-99-030	representation expenses (amended)	3rd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	9,960.00	9,960.00		for office activities
5-02-99-030	Representation Expenses (Moving-up)	4th	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	Representation Expenses (NACOCOW WEEK)	4th	Bureau of Jail Management and Penology	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	14,940.00	14,940.00		for office activities
5-02-99-030	Representation expenses - Augmented P6,000.00	4th	Office of the Clerk of Court	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	6,000.00	6,000.00		for office activities
5-02-99-030	Representation Expenses - Cemetery Operation	4th	CADO-Economic Enterprise Unit - CEMETERY	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	5,000.00	5,000.00		for office activities

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Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	REPRESENTATION EXPENSES AMENDED	2nd	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	29,900.00	29,900.00		for office activities
5-02-99-030	resbakuna (representation) (4919-200)	2nd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	22,100.00	22,100.00		for office activities
5-02-99-030	resbakuna (representation)4919-200	3rd	City Health Office - -	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,890.00	19,890.00		for office activities
5-02-99-030	SUPPORT TO CACAO PRODUCTION SUPPLEMENTAL BUDGET # 2	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	19,980.00	19,980.00		for office activities
5-02-99-030	Support to Gender and Development Program	1st	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	10,850.00	10,850.00		for office activities
5-02-99-030	Support to Gender and Development Program	3rd	City Social Welfare and Development Office	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	10,850.00	10,850.00		for office activities
5-02-99-030	SUPPORT TO STRENGTHENING OF RURAL-BASED ORGANIZATION (RBO)	3rd	City Agriculture's Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	5,000.00	5,000.00		for office activities
5-02-99-030	Youth Development Program	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	25,000.00	25,000.00		for office activities
5-02-99-030-012	BFAR-MMK: REPRESENTATION	2nd	City Environment and Natural Resources Office	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	TRUST FUNDS	149,960.00	149,960.00		for office activities
<b>Rent Expenses</b>														

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						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	Bayan Ko Kilalanin Ko 2021	2nd	City Investment and Tourism Office - Tourism Promotion	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	10,000.00	10,000.00		for office activities
5-02-99-050	ALTERNATIVE-RENT EXP ENSES 200-031 - AMENDED	2nd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	15,000.00	15,000.00		for office activities
5-02-99-050	CDRRMO-Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	440,100.00	440,100.00		for office activities
5-02-99-050	CDRRMO-Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	568,000.00	568,000.00		for office activities
5-02-99-050	CDRRMO-Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	417,200.00	417,200.00		for office activities
5-02-99-050	CITY SCHOLARSHIP - RENT EXPENSES(AMENDED)	2nd	CMO - PESO	NO	Negotiated Procurement - Small Value Procurement	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	7,500.00	7,500.00		for office activities
5-02-99-050	Emergency/Re-emergency Disease Program COVID19 (Special Account)-Continuing (4412-201-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	102,150.00	102,150.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	134,300.00	134,300.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	109,000.00	109,000.00		for office activities



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Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	277,850.00	277,850.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	200,100.00	200,100.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	55,400.00	55,400.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	736,000.00	736,000.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	539,500.00	539,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	196,500.00	196,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#1 (4919-200-000) & Emerging/Re-emerging Disease Program/COVID18 (Special Account)-Continuing (4412-201-000)	2nd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	3/9-13/2021	3/16/2021	3/17/2021	3/26/2021	GENERAL FUNDS	302,050.00	302,050.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	372,500.00	372,500.00		for office activities

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Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	58,500.00	58,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	100,500.00	100,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	143,500.00	143,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	141,000.00	141,000.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	163,000.00	163,000.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	339,000.00	339,000.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4412-200-026)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	13,500.00	13,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	235,450.00	235,450.00		for office activities
5-02-99-050	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	1,338,400.00	1,338,400.00		for office activities

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	Emerging/Re-emerging Diseases Program/COVID19 SB#2 (4412-200-026)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	192,500.00	192,500.00		for office activities
5-02-99-050	Emerging/Re-emerging Diseases Program/COVID19 SB#2 (4412-200-026)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	46,900.00	46,900.00		for office activities
5-02-99-050	Emerging/Re-emerging Diseases Program/COVID19 SB#2 (4412-200-026) & CDRRMO-Disaster Preparedness Fund-Capability Development SB#2 (9940-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	154,000.00	154,000.00		for office activities
5-02-99-050	Rent Expense (CMO-MOOE 1011-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	26,200.00	26,200.00		for office activities
5-02-99-050	Rent Expense (CMO-MOOE 1011-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	12,070.00	12,070.00		for office activities
5-02-99-050	Rent Expense (CMO-MOOE 1011-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	13,000.00	13,000.00		for office activities
5-02-99-050	Rent Expenses	3rd Philippine National Police - Tourist Police	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	24,000.00	24,000.00		for office activities
5-02-99-050	RENT EXPENSES	3rd City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	3,000.00	3,000.00		for office activities

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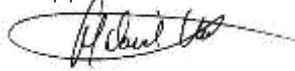
Code (PAP)	Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity ? (Yes/No )	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	RENT EXPENSES	4th	City Health Office - -	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	9,000.00	9,000.00		for office activities
5-02-99-050	Rent Expenses	4th	CMO-BRD	NO	Negotiated Procurement - Small Value Procurement	9/6-11/2021	9/13/2021	9/21/2021	9/29/2021	GENERAL FUNDS	2,200.00	2,200.00		for office activities
5-02-99-050	Special Trust - CY 2020 - CHO-COVID (4411-202-014)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	137,000.00	137,000.00		for office activities
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	171,240.00	171,240.00		for office activities
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	318,744.00	318,744.00		for office activities
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	530,400.00	530,400.00		for office activities
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	562,500.00	562,500.00		for office activities
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	162,336.00	162,336.00		for office activities
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd	City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	170,544.00	170,544.00		for office activities

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050-21	Emerging/Re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	182,500.00	182,500.00		for office activities
5-02-99-050-21	Emerging/re-emerging Disease Program/COVID19 SB#2 (4919-200-000)	3rd City Mayor's Office - Admin Division	NO	Negotiated Procurement - Emergency Cases	6/8-12/2021	6/14/2021	6/22/2021	6/29/2021	GENERAL FUNDS	323,904.00	323,904.00		for office activities
<b>Other Supplies and Materials Expenses</b>													
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	1st Sangguniang Panlungsod Office	NO	Negotiated Procurement - Small Value Procurement	12/22-29/2020	1/12/2021	2/2/2021	2/12/2021	GENERAL FUNDS	7,350.00	7,350.00		support to other program
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	1st Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	25,141.20	25,141.20		support to other program
5-02-03-990	PPMP Amendment of Other Supplies of SP Leg 2021	3rd Sangguniang Panlungsod Office	NO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GENERAL FUNDS	17,250.00	17,250.00		support to other program

Prepared & Consolidated by:  
  
**ENGR. FLORANTE O. ENRIQUEZ**  
 SAO IV/Head, BAC Secretariat

Recommending Approval: (For and In-behalf of the BAC)  
  
**ENGR. MARIO S. PACALDO, MSERM**  
 BAC Chairman

Approved:  
  
**AL DAVID T. UY**  
 City Mayor/Head of the procuring Entity