

**CITY GOVERNMENT OF NAGA**

City Hall Compound, J. Miranda Avenue, Concepcion Pequeña, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2020 (Infrastructure)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
006833-2019-01	Construction of City Health Office II at Back of Paraiso, Bgy. Sta. Cruz	City Engineer's Office (CEO)	Public Bidding	Dec. 4, 2019	Dec. 6 to 13, 2019	Dec. 16, 2020	Dec. 27, 2020	Dec. 27, 2020	Dec. 27, 2020	Dec. 27, 2020	Jan. 14, 2020	Jan. 17, 2020	Jan. 20, 2020	Jan. 20, 2020	Jan. 29, 2020	Jan. 29, 2020	Feb. 6, 2020		DOH Trust Fund	17,139,200.00	17,039,184.80
006859-2019-01	Earthfilling going to proposed City Health Office II and Sta. Cruz High School, Bgy. Sta. Cruz	CEO	Public Bidding	n/a	Dec. 6 to 13, 2019	Dec. 16, 2020	Dec. 27, 2020	Dec. 27, 2020	Dec. 27, 2020	Dec. 27, 2020	Jan. 13, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 20, 2020	Jan. 21, 2020	Jan. 21, 2020	Jan. 21, 2020		LDF-Urban Infrastructure Fund	1,959,500.00	1,551,030.47
006721-2019-01	Tileworks, Painting and Parking Pavement at Penafrancia Barangay Hall, Bgy. Penafrancia, Naga City	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 7 to 10, 2020	n/a	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	n/a	n/a	Jan. 17, 2020	Jan. 20, 2020	Jan. 23, 2020	Jan. 24, 2020	Jan. 27, 2020		Subsidy to LGUs-Bgy. Support Fund	460,000.00	454,999.40
006923-2019-01	Construction of 2-storey 8-classroom School Building Back of Paraiso, Bgy. Sta Cruz	CEO	Public Bidding	Jan. 3, 2020	Jan. 19 to 16, 2020	Jan. 17, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 27, 2020	Feb. 3, 2020	Feb. 3, 2020	Feb. 5, 2020	Feb. 7, 2020	Feb. 10, 2020	Feb. 11, 2020	Feb. 11, 2020		Special Education Fund (SEF)-Capital Outlay	18,888,900.00	18,791,410.49
006773-2019-01	Road Concreting at 1st Street Dona Clara Subdivision to Diversion Road, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Jan. 13 to 16, 2020	n/a	Jan. 17, 2020	Jan. 17, 2020	Jan. 17, 2020	Jan. 17, 2020	n/a	n/a	Jan. 21, 2020	Jan. 31, 2020	Feb. 10, 2020	Feb. 11, 2020	Feb. 14, 2020		HSDO Trust Fund	829,600.00	652,540.43
006901-2019-01	Construction of 2-storey 4-classroom School Building at San Isidro High School, Bgy. San Isidro	CEO	Public Bidding	Jan. 15, 2020	Jan. 22 to 29, 2020	Jan. 30, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 27, 2020	Mar. 2, 2020	Mar. 3, 2020	Mar. 4, 2020	Mar. 10, 2020		Special Education Fund (SEF)-Capital Outlay	7,982,300.00	7,921,246.92
006945-0000-00	Road Concreting at Zone 4 Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2020	n/a	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	n/a	n/a	Feb. 13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	Feb. 21, 2020		LDF-Facilities and Infrastructure Fund	960,000.00	945,762.50
006981-2020-01	Improvement of School Library at Calauag Elem. School, Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2020	n/a	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	n/a	n/a	Feb. 13, 2020	Feb. 14, 2020	Feb. 19, 2020	Feb. 20, 2020	Feb. 24, 2020		Special Education Fund (SEF)	565,800.00	563,058.00
006964-2020-01	Road Concreting at Copradia, Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 5 to 8, 2020	n/a	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	n/a	n/a	Feb. 13, 2020	Feb. 18, 2020	Feb. 27, 2020	Feb. 28, 2020	Mar. 10, 2020		Infrastructure Assets Account of City Engineer's Office (CEO)	147,500.00	142,487.98
006675-2019-01	Electrical, LAN, Fire Exit and Other Repairs at Ground Floor Raul S. Roco Bldg., City Hall Cmpd., Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 11 to 14, 2020	n/a	Feb. 17, 2020	Feb. 17, 2020	Feb. 17, 2020	Feb. 17, 2020	n/a	n/a	Feb. 20, 2020	Feb. 20, 2020	Feb. 21, 2020	Feb. 26, 2020	Feb. 26, 2020		Repair and Maintenance Account of City Engineer's Office (CEO)	95,800.00	94,756.00
006985-2020-01	Reblocking of Damaged Concrete Pavement at Villa Virginia Subd., Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 11 to 14, 2020	n/a	Feb. 17, 2020	Feb. 17, 2020	Feb. 17, 2020	Feb. 17, 2020	n/a	n/a	Feb. 20, 2020	Feb. 24, 2020	Mar. 2, 2020	Mar. 3, 2020	Mar. 6, 2020		Local Development Fund	526,000.00	520,912.75
006988-2020-01	Drainage at St. Vincent, Bgy. Calauag	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 11 to 14, 2020	n/a	Feb. 17, 2020	Feb. 17, 2020	Feb. 17, 2020	Feb. 17, 2020	n/a	n/a	Feb. 20, 2020	Feb. 26, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 3, 2020		LDRRMF	960,900.00	897,785.52
006949-2020-01	Drainage and Road Widening at Manga corner Kayanga St. to Balatas Creek, Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Feb. 18 to 21, 2020	n/a	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	n/a	n/a	Feb. 27, 2020	Feb. 27, 2020	Feb. 27, 2020	Mar. 2, 2020	Mar. 2, 2020		Local Development Fund	650,800.00	648,045.00
007035-2020-01	Concrete Topping at Zone 5 Urban Poor, Bgy. Iguadad	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 11 to 14, 2020	n/a	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 16, 2020	n/a	n/a	May. 13, 2020	May. 15, 2020	May. 22, 2020	May. 26, 2020	May. 29, 2020		Subsidy to LGUs-Bgy. Support Fund	500,000.00	498,993.63
007008-2020-01	Improvement of Roco-Type Building at DepEd Division of Naga, Bgy. Triangulo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 17 to 19, 2020	n/a	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	Mar. 23, 2020	n/a	n/a	Jun. 1, 2020	Jun. 10, 2020	Jun. 17, 2020	Jun. 19, 2020	Jun. 22, 2020		ESSO-Capital Outlay	445,400.00	444,000.00

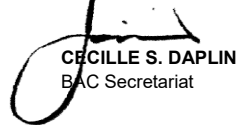
**CITY GOVERNMENT OF NAGA**

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**PROCUREMENT MONITORING REPORT, January to June, 2020 (Infrastructure)**

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006946-0000-00	Road Concreting at Boystown Zone 1 Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 20 to 23, 2020	n/a	Mar. 26, 2020	Mar. 26, 2020	Mar. 26, 2020	n/a	n/a	Jun. 1, 2020	Jun. 2, 2020	Jun. 9, 2020	Jun. 10, 2020	Jun. 15, 2020			Subsidy to LGUs-Bgy. Support Fund	500,000.00	382,102.04
006863-0000-00	Flood Gate at LBC Compound Bgy. Sabang	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 20 to 23, 2020	n/a	Mar. 26, 2020	Mar. 26, 2020	Mar. 26, 2020	n/a	n/a	Jun. 1, 2020	Jun. 11, 2020	Jun. 17, 2020	Jun. 19, 2020	Jun. 25, 2020			Building & Other Structures-CEO	175,000.00	173,889.67
007036-2020-01	Barangay Hall Improvement at Bgy. San Francisco	CEO	Negotiated Procurement-Small Value Procurement	n/a	Mar. 20 to 23, 2020	n/a	Mar. 26, 2020	Mar. 26, 2020	Mar. 26, 2020	n/a	n/a	Jun. 1, 2020	Jun. 11, 2020	Jun. 17, 2020	Jun. 19, 2020	Jun. 24, 2020			Subsidy to LGUs-Bgy. Support Fund	94,000.00	93,907.69
007065-2020-01	Earthfilling at proposed CHO II and Sta. Cruz HS, Bgy. Sta. Cruz	CEO	Negotiated Procurement-Adjacent/Contiguous	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 2, 2020	Mar. 3, 2020	Mar. 4, 2020	Mar. 5, 2020	Mar. 6, 2020			LDF	321,000.00	321,000.00
006629-2020-01	MP Building Canopy at Bgy. Hall, Bgy. Dayangdang	CEO	Negotiated Procurement-Small Value Procurement	n/a	June 16 to 19, 2020	n/a	Jun. 22, 2020	Jun. 22, 2020	Jun. 22, 2020	n/a	n/a	Jun. 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020			Barangay Support Fund	482,800.00	479,629.65
007151-0000-00	Bollard Chain Fence at Plaza Rizal	CEO	Negotiated Procurement-Small Value Procurement	n/a	June 16 to 19, 2020	n/a	Jun. 22, 2020	Jun. 22, 2020	Jun. 22, 2020	n/a	n/a	Jun. 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020			Building & Other Structures-CEO	82,300.00	81,998.00
007147-2020-01	Improvement of 2 Classrooms at Abcede ES, Bgy. Bagumbayan Sur	CEO	Negotiated Procurement-Small Value Procurement	n/a	June 25 to 28, 2020	n/a	Jun. 29, 2020	Jun. 29, 2020	Jun. 29, 2020	n/a	n/a	Jun. 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020			SEF	984,700.00	982,592.00
007049-2020-01	Improvement of PSDS Office at Don Manuel Abella ES, Bgy. Cararayan	CEO	Negotiated Procurement-Small Value Procurement	n/a	June 25 to 28, 2020	n/a	Jun. 29, 2020	Jun. 29, 2020	Jun. 29, 2020	n/a	n/a	Jun. 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020			SEF	181,100.00	179,312.40
007125-0000-00	Drainage Phase II at Uprville Subd. to Outfall, Bgy. San Felipe	CEO	Negotiated Procurement-Small Value Procurement	n/a	June 25 to 28, 2020	n/a	Jun. 29, 2020	Jun. 29, 2020	Jun. 29, 2020	n/a	n/a	Jun. 30, 2020	July 2, 2020	July 6, 2020	July 7, 2020	July 7, 2020			LDRRMF	513,400.00	510,960.10

Prepared by:

  
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Submitted by:

  
**FRANCISCO M. MENDOZA**  
 BAC Chairperson

Approved by:

  
**NELSON S. LEGACION**  
 Head of Procuring Entity

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2019-052	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Dec. 11 to 18, 2020	Dec. 19, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 15, 2020	Jan. 20, 2020	Jan. 20, 2020	Jan. 29, 2020	Jan. 30, 2020	Jan. 31, 2020	Feb. 4, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	1,300,890.45	92,930.00
2019-052	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Dec. 11 to 18, 2020	Dec. 19, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 16, 2020	Jan. 23, 2020	Jan. 24, 2020	Jan. 27, 2020	Feb. 4, 2020	Feb. 5, 2020	Feb. 6, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	1,300,890.45	252,515.00
2019-052	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Dec. 11 to 18, 2020	Dec. 19, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 15, 2020	Jan. 17, 2020	Jan. 20, 2020	Jan. 27, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 5, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	1,300,890.45	68,800.00
2019-052	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Dec. 11 to 18, 2020	Dec. 19, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 15, 2020	Jan. 20, 2020	Jan. 20, 2020	Jan. 29, 2020	Feb. 6, 2020	Feb. 7, 2020	Feb. 10, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	1,300,890.45	51,840.00
2019-052	Supply and Delivery of Medicines for use of Naga City Hospital (NCH)	NCH	Public Bidding	n/a	Dec. 11 to 18, 2020	Dec. 19, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 3, 2020	Jan. 14, 2020	Jan. 20, 2020	Jan. 20, 2020	Jan. 22, 2020	Jan. 29, 2020	Jan. 30, 2020	Feb. 5, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	1,300,890.45	81,020.00
2019-053	Supply and Delivery of Fire Fighting Truck for use in fire suppression activities	LDRRMO	Public Bidding	Nov. 26, 2019	Dec. 20 to 27, 2019	Jan. 3, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Feb. 21, 2020	Feb. 24, 2020	Feb. 26, 2020	Mar. 3, 2020	Mar. 5, 2020	Mar. 6, 2020	Mar. 16, 2020			LDRRMF Trust Fund	5,000,000.00	4,690,000.00
2019-054	Supply and Delivery of Athletic Uniforms (1 lot) for use by the Naga City delegation during the Palarong Bikol 2020	ESSO	Public Bidding	n/a	Dec. 20 to 27, 2019	Jan. 3, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 15, 2020	Jan. 17, 2020	Jan. 17, 2020	Jan. 20, 2020	Jan. 21, 2020	Jan. 27, 2020	Jan. 28, 2020	Jan. 30, 2020			SEF	1,479,700.00	1,470,830.00
2019-047	Supply and Delivery of Construction Materials (1 lot) for use in the road concreting at SWMO Compound, Diversion Road, Naga City (a republication after a failed bidding)	SWMO	Public Bidding	n/a	Jan. 7 to 14, 2020	Jan. 15, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 27, 2020	Feb. 6, 2020	Feb. 6, 2020	Feb. 7, 2020	Feb. 10, 2020	Feb. 18, 2020	Feb. 18, 2020	Feb. 18, 2020			Infrastructure Assets Account of Solid Waste Management Office (SWMO)	1,391,340.00	1,186,480.00
2020-001	Supply and Delivery of Ultrasound Machine for use at the Naga City Hospital	NCH	Public Bidding	Jan. 3, 2020	Jan. 9 to 16, 2020	Jan. 17, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Feb. 20, 2020	Feb. 24, 2020	Feb. 26, 2020	Mar. 2, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020			Machinery and Equipment Account of City Health Office (CHO) and Naga City Hospital (NCH)	3,500,000.00	2,188,000.00
2020-002	Supply and Delivery of Electrical Materials (1 lot) for use in the upgrading of streetlights located along the lower barangay main roads at Barangays Liboton, Lerma, Tinago and Sta. Cruz	GSO	Public Bidding	n/a	Jan. 22 to 29, 2020	Jan. 30, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 11, 2020	Feb. 14, 2020	Feb. 17, 2020	Feb. 17, 2020	Feb. 19, 2020	Feb. 19, 2020	Feb. 20, 2020	Feb. 21, 2020			Infrastructure Assets Account-Power Supply System of General Services Offices	1,010,050.00	1,008,800.00
2020-003	Supply and Delivery of Medicines and Medical Supplies for use in the provision of medicines in Our Lady of Lourdes Infirmary (OLLI) OPD consultations and admissions, and nearby barangay health stations	OLLI	Public Bidding	n/a	Jan. 31 to Feb. 7, 2020	Feb. 11, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Mar. 5, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 17, 2020			Drugs and Medicines, and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	1,135,333.18	65,701.16

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2020-003	Supply and Delivery of Medicines and Medical Supplies for use in the provision of medicines in Our Lady of Lourdes Infirmary (OLLI) OPD consultations and admissions, and nearby barangay health stations	OLLI	Public Bidding	n/a	Jan. 31 to Feb. 7, 2020	Feb. 11, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Mar. 5, 2020	Mar. 9, 2020	Mar. 10, 2020	May 26, 2020	6/1/20	6/4/20	6/9/20			Drugs and Medicines, and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	1,135,333.18	141,091.00
2020-003	Supply and Delivery of Medicines and Medical Supplies for use in the provision of medicines in Our Lady of Lourdes Infirmary (OLLI) OPD consultations and admissions, and nearby barangay health stations	OLLI	Public Bidding	n/a	Jan. 31 to Feb. 7, 2020	Feb. 11, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Mar. 5, 2020	Mar. 6, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 17, 2020			Drugs and Medicines, and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	1,135,333.18	87,300.96
2020-003	Supply and Delivery of Medicines and Medical Supplies for use in the provision of medicines in Our Lady of Lourdes Infirmary (OLLI) OPD consultations and admissions, and nearby barangay health stations	OLLI	Public Bidding	n/a	Jan. 31 to Feb. 7, 2020	Feb. 11, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Mar. 5, 2020	Mar. 6, 2020	Mar. 11, 2020	Mar. 13, 2020	May. 12, 2020	May. 13, 2020	May. 15, 2020			Drugs and Medicines, and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	1,135,333.18	138,361.30
2020-003	Supply and Delivery of Medicines and Medical Supplies for use in the provision of medicines in Our Lady of Lourdes Infirmary (OLLI) OPD consultations and admissions, and nearby barangay health stations	OLLI	Public Bidding	n/a	Jan. 31 to Feb. 7, 2020	Feb. 11, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Feb. 24, 2020	Mar. 5, 2020	Mar. 9, 2020	Mar. 11, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 16, 2020	May. 14, 2020			Drugs and Medicines, and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	1,135,333.18	345,733.92
2020-005	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWDO, CMO and 27 Barangay Health Stations	CHO	Public Bidding	Feb. 3, 2020	Feb. 7 to 14, 2020	Feb. 17, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 16, 2020	Mar. 17, 2020			Drugs and Medicines, and Medical Supplies Account of City Health Office (CHO)	3,026,952.10	2,719.00
2020-005	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWDO, CMO and 27 Barangay Health Stations	CHO	Public Bidding	Feb. 3, 2020	Feb. 7 to 14, 2020	Feb. 17, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 10, 2020	May. 26, 2020	June 4, 2020	June 4, 2020	June 9, 2020			Drugs and Medicines, and Medical Supplies Account of City Health Office (CHO)	3,026,952.10	827,885.00
2020-005	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWDO, CMO and 27 Barangay Health Stations	CHO	Public Bidding	Feb. 3, 2020	Feb. 7 to 14, 2020	Feb. 17, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 17, 2020			Drugs and Medicines, and Medical Supplies Account of City Health Office (CHO)	3,026,952.10	98,511.92
2020-005	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWDO, CMO and 27 Barangay Health Stations	CHO	Public Bidding	Feb. 3, 2020	Feb. 7 to 14, 2020	Feb. 17, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 9, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 13, 2020	May. 12, 2020	May. 13, 2020	May. 15, 2020			Drugs and Medicines, and Medical Supplies Account of City Health Office (CHO)	3,026,952.10	568,600.00
2020-005	Supply and Delivery of Medicines and Medical Supplies for use in the OPD consultation and provision of medicines for prescription from CSWDO, CMO and 27 Barangay Health Stations	CHO	Public Bidding	Feb. 3, 2020	Feb. 7 to 14, 2020	Feb. 17, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 2, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 11, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 16, 2020	May. 14, 2020			Drugs and Medicines, and Medical Supplies Account of City Health Office (CHO)	3,026,952.10	316,676.80

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				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
2020-006	Supply and Delivery of Sports Uniforms (1 lot) for use during the Summer Sportsfest of the 27 barangays on March 30 to April 30, 2020	ESSO	Public Bidding	n/a	Feb. 14 to 21, 2020	Feb. 24, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 9, 2020	Mar. 13, 2020	Mar. 13, 2020	Mar. 13, 2020	Mar. 13, 2020	Mar. 13, 2020	Mar. 16, 2020	Mar. 16, 2020	Other Maintenance and Operating Expenses of SPO Youth Development Fund and	1,769,040.00	1,687,392.00	
NP-NGOP-2020-01	Labor Services and Other Environmenta and Sanitary Services for the maintenance of Cleanliness of Bico Central Station for the April 1 to September 30, 2020	BCS	Negotiated Procurement-NGO Participation	Feb. 27, 2020	Feb. 19 to 26, 2020	Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 12, 2020	n/a	n/a	Mar. 16, 2020	Mar. 25, 2020	Memorandum of Agreement	Mar. 29, 2020	June 1, 2020	Environmental / Sanitary Services-BCS	2,542,960.00	2,542,960.00		
2020-012	Security Services (13 security guards for 12 months, to be detailed at NCYC, CAgO, OLLI, GSO, BSTC, JMR Coliseum, NCA, SWMO and NCH)	GSO	Public Bidding	Feb. 27, 2020	Mar. 4 to 11, 2020	Mar. 12, 2020	Mar. 28, 2020	Mar. 28, 2020	Mar. 28, 2020	June 2, 2020	June 2, 2020	June 3, 2020	June 3, 2020	June 9, 2020	June. 10, 2020	June. 11, 2020	Security Services Account of General Services Office (GSO)	3,254,682.60	3,251,143.19		
2020-013	Supply and Delivery of Tires, Tubes and Batteries (1 lot) for use of dump trucks, heavy equipment and vehicles at SWMO	SWMO	Public Bidding	Feb. 27, 2020	Mar. 4 to 11, 2020	Mar. 12, 2020	Mar. 28, 2020	Mar. 28, 2020	Mar. 28, 2020	June. 17, 2020	June. 17, 2020	June. 19, 2020	June. 20, 2020	June. 23, 2020	June. 24, 2020	June. 25, 2020	Repair and Maintenance-Transportation Equipment and Construction/Heavy Equipment of Solid Waste Management Office (SWMO)	2,056,526.00	2,028,777.00		
2020-014	Supply and Delivery of Medicines for use of NCH patients	NCH	Public Bidding	Feb. 27, 2020	Mar. 4 to 11, 2020	Mar. 12, 2020	Mar. 28, 2020	Mar. 28, 2020	Mar. 28, 2020	June. 8, 2020	June. 11, 2020	June. 15, 2020	June. 25, 2020	July 2, 2020	July 3, 2020	July 10, 2020	Drugs and Medicines Account of Naga city Hospital (NCH)	4,003,715.77	935,617.58		
2020-014	Supply and Delivery of Medicines for use of NCH patients	NCH	Public Bidding	Feb. 27, 2020	Mar. 4 to 11, 2020	Mar. 12, 2020	Mar. 28, 2020	Mar. 28, 2020	Mar. 28, 2020	June. 11, 2020	June. 11, 2020	June. 15, 2020	June. 25, 2020	June. 25, 2020	July 3, 2020	July 10, 2020	Drugs and Medicines Account of Naga city Hospital (NCH)	4,003,715.77	383,300.00		
2020-014	Supply and Delivery of Medicines for use of NCH patients	NCH	Public Bidding	Feb. 27, 2020	Mar. 4 to 11, 2020	Mar. 12, 2020	Mar. 28, 2020	Mar. 28, 2020	Mar. 28, 2020	June. 11, 2020	June. 23, 2020	June. 24, 2020	June. 30, 2020	July 2, 2020	July 3, 2020	July 10, 2020	Drugs and Medicines Account of Naga city Hospital (NCH)	4,003,715.77	785,338.50		
2020-016	Supply and Delivery of Electrical Materials (1 lot) for use in the upgrading of streetlights along Barangays Pacol and Carolina	GSO	Public Bidding	n/a	Mar. 11 to 18, 2020	May. 28, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June. 17, 2020	June. 17, 2020	June. 19, 2020	June. 22, 2020	June. 23, 2020	June. 24, 2020	June. 24, 2020	GSO Account	1,076,640.00	1,075,140.00		
2020-004	Supply and Delivery Materials (1 lot) for use in pavement markings (a republication after a failed bidding)	PSO	Public Bidding	n/a	Mar. 11 to 18, 2020	May. 28, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June. 22, 2020	June 28, 2020	June. 29, 2020	NOA not yet returned by supplier				Other Supplies and Materials Account of Public Safety Office (PSO)	908,500.00	687,375.00		
2020-017	Supply and Delivery of Office and Janitorial Materials (1 lot) for use for use of various offices	GSO	Public Bidding	Mar. 5, 2020	Mar. 19 to 26, 2020	May. 28, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June. 24, 2020	June. 29,2020	June. 30, 2020	NOA not yet returned by supplier				Office Supplies Expense of various offices	3,682,901.76	1,438,550.60		
2020-017	Supply and Delivery of Office and Janitorial Materials (1 lot) for use for use of various offices	GSO	Public Bidding	Mar. 5, 2020	Mar. 19 to 26, 2020	May. 28, 2020	June 9, 2020	June 9, 2020	June 9, 2020	June. 24, 2020	NOP not yet returned by supplier				Office Supplies Expense of various offices	3,682,901.76	670,044.30				

**CITY GOVERNMENT OF NAGA**

City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2020 (Goods and Services)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over					
2020-015	Supply and Delivery of Trash Bags (1 lot) for use of various offices- (a republication after a failed bidding)	GSO	Public Bidding	n/a	under post-evaluation																Other Supplies and Materials Account of various offices	1,093,684.00	under post-evaluation
19-1049-3311	Meals & Snacks	ESSO	NP - Small Value		01/07/2020								01/13/2020		01/15/2020	01/16/2020			General Fund	54,040.00			
19-1050-3311	Meals & Snacks	ESSO	NP - Small Value		01/07/2020								01/13/2020		01/15/2020	01/16/2020			General Fund	72,150.00			
19-1104-4421	Medical Supplies	NCH	NP - Small Value		1/29/2020								03/01/2020		03/02/2020	03/03/2020			General Fund	240,163.00			
19-1104-4421	Medical Supplies	NCH	NP - Small Value		1/29/2020								03/01/2020		03/02/2020	03/03/2020			General Fund	240,163.00			
19-3857-1031-6	Labor & Materials for Secondary Jumper	BMO	NP - Small Value		1/3/2020								05/28/2020		06/02/2020	06/03/2020			General Fund	238,000.00			
20-0003-1041	Meals & Snacks	CPDO	NP - Small Value		01/07/2020								01/13/2020		01/15/2020	01/16/2020			General Fund	96,800.00			
20-0006-1011	Anti-Wave Swim Racing Lane Line	CMO	NP - Small Value		01/09/2020								02/19/2020		02/21/2020	02/22/2020			General Fund	600,000.00			
20-0007-6542	Hardware Materials	HSDO	NP - Small Value		02/14/2020								03/01/2020		03/02/2020	03/03/2020			General Fund	148,500.00			
20-0007-7994-4	Office Supplies	CMO - LUPON	NP - Small Value		01/09/2020								01/22/2020		01/28/2020	01/29/2020			General Fund	57,502.50			
20-0012-8751	Hardware Materials	CEO	NP - Small Value		01/10/2020								01/15/2020		01/17/2020	01/20/2020			General Fund	167,232.00			
20-0016-3311	Consultancy Services	ESSO	NP - Small Value		1/9/2020								02/10/2020		02/12/2020	02/13/2020			General Fund	186,000.00			
20-0023-3311	Meals	ESSO	NP - Small Value		01/09/2020								01/14/2020		01/16/2020	17/01/2020			General Fund	80,000.00			
20-0024-3311	Digital Duplicator Machine (Risograph)	ESSO	NP - Small Value		01/13/2020								02/18/2020		02/19/2020	02/20/2020			General Fund	120,000.00			
20-0025-3311	Tabloid	ESSO	NP - Small Value		1/13/2020								02/04/2020		02/11/2020	02/12/2020			General Fund	104,000.00			
20-0031-1181	Spare Parts: Tow Truck	PSO	NP - Small Value		01/24/2020								02/27/2020		02/28/2020	03/02/2020			General Fund	68,900.00			
20-0032-1014	Meals & Snacks	LBO	NP - Small Value		01/13/2020								01/20/2020		01/22/2020	23/01/2020			General Fund	803,880.00			
20-0032-1014	Various Supplies	LBO	NP - Small Value		01/13/2020								01/20/2020		01/21/2020	01/22/2020			General Fund	67,764.20			
20-0033-3311-1	Hardware Materials	ESSO	NP - Small Value		1/29/2020								02/12/2020		02/14/2020	02/17/2020			General Fund	542,658.00			
20-0033-7999-5	Meals & Snacks	PDAO	NP - Small Value		01/07/2020								01/13/2020		01/15/2020	01/16/2020			General Fund	54,400.00			
20-0039-8751	Tire	CEO	NP - Small Value		1/16/2020								01/27/2020		01/30/2020	01/31/2020			General Fund	54,834.00			
20-0044	Meals	NCCW	NP - Small Value		01/17/2020								01/22/2020		01/24/2020	27/01/2020			General Fund	225,000.00			
20-0052-1181	Tarpaulins	PSO	NP - Small Value		01/17/2020								01/22/2020		01/27/2020	01/28/2020			General Fund	64,800.00			
20-0053-1181	Reflectorize Stickers	PSO	NP - Small Value		01/17/2020								01/21/2020		01/22/2020	01/23/2020			General Fund	720,000.00			
20-0056-1011	Radio Plugging	CMO	NP - Small Value		01/17/2020								01/22/2020		01/31/2020	02/03/2020			General Fund	60,000.00			
20-0061-1032	Meals And Venue	HRMO	NP - Small Value		01/21/2020								01/27/2020		28/01/2020	01/29/2020			General Fund	120,000.00			
20-0063-1011-3	Gina Silk Cloth	CEPIO	NP - Small Value		1/21/2020								01/27/2020		01/28/2020	01/29/2020			General Fund	58,992.00			
20-0064-3311	Airplane Ticket	ESSO	NP - Small Value		01/18/2020								01/22/2020		01/31/2020	02/03/2020			General Fund	382,590.00			
20-0064-3311	Bus Rental	ESSO	NP - Small Value		01/18/2020								03/01/2020		03/02/2020	03/03/2020			General Fund	90,000.00			
20-0067-1061	Electrical Materials	GSD	NP - Small Value		01/21/2020								03/01/2020		03/02/2020	03/03/2020			General Fund	537,140.00			
20-0069-3392	Sports Balls	SK OFFICE	NP - Small Value		1/22/2020								03/10/2020		03/11/2020	03/12/2020			General Fund	188,290.00			
20-0074-1181	Hardware Materials	PSO	NP - Small Value		01/24/2020								02/23/2020		02/24/2020	02/25/2020			General Fund	126,680.00			
20-0075-8821	Janitorial Services	BCS	NP - Small Value		02/14/2020								02/29/2020		03/01/2020	03/02/2020			General Fund	956,350.00			
20-0083-3311	Graduation Materials: Cararayan NHS	ESSO	NP - Small Value		2/7/2020								06/02/2020		06/03/2020	06/04/2020			General Fund	86,481.50			
20-0086-7999-5	Meals	PDAO	NP - Small Value		1/25/2020								01/29/2020		01/30/2020	01/31/2020			General Fund	80,500.00			
20-0089-1181	Raincoat & Safety Boots Accessories	PSO	NP - Small Value		02/05/2020								02/17/2020		02/18/2020	02/19/2020			General Fund	331,150.00			
20-0092-8812	Hardware Materials	NCA	NP - Small Value		1/28/2020								04/01/2020		04/02/2020	04/03/2020			General Fund	100,530.00			
20-0101-1031-7	Heavy Duty Grasscutter	CPRFMO	NP - Small Value		01/25/2020								02/28/2020		02/29/2020	02/27/2020			General Fund	91,440.00			
20-0101-1081	Office & Other Supplies	CACO	NP - Small Value		1/28/2020								04/01/2020		04/02/2020	04/03/2020			General Fund	94,504.00			
20-0102-1011	Office Supplies	CMO	NP - Small Value		1/25/2020								03/24/2020		03/25/2020	03/27/2020			General Fund	53,893.62			
20-0105	Janitorial Services	SWMO	NP - Small Value		02/14/2020								03/09/2020		03/10/2020	03/11/2020			General Fund	854,614.25			
20-0108-3311	Grad Materials: NCS I E/S	ESSO	NP - Small Value		1/31/2020								02/29/2020		03/01/2020	03/02/2020			General Fund	74,349.00			
20-0115-7611	Repair & Maintenance	CSWDO	NP - Small Value		2/2/2020								06/02/2020		06/03/2020	06/04/2020			General Fund	74,349.00			
20-0117-3311	Rentals	ESSO	NP - Small Value		1/31/2020								03/10/2020		03/11/2020	03/12/2020			General Fund	98,073.00			
20-0120-3311	Grad. Materials: Mac Mariano E/S	ESSO	NP - Small Value		2/2/2020								03/02/2020		03/03/2020	03/04/2020			General Fund	118,920.00			
20-0126-1011	Meals & Snacks	CMO	NP - Small Value		1/29/2020								06/02/2020		06/03/2020	06/04/2020			General Fund	95,398.00			
20-0127	Plumbing Materials	ESSO	NP - Small Value		01/17/2020								02/12/2020		02/14/2020	02/17/2020			General Fund	122,875.00			
20-0132	Hardware Materials	ESSO	NP - Small Value		1/31/2020								01/22/2020		01/27/2020	01/28/2020			General Fund	68,731.00			
20-0134-1061	Electrical Materials	GSD	NP - Small Value		02/11/2020								02/13/2020		02/14/2020	02/17/2020			General Fund	61,000.00			
20-0135-7999-5	Meals	PDAO	NP - Small Value		03/17/2020								02/17/2020		02/18/2020	02/19/2020			General Fund	650,690.00			
20-0137-3311	Graduation Materials: Carolina NHS	ESSO	NP - Small Value		2/7/2020								03/30/2020		04/01/2020	04/02/2020			General Fund	100,000.00			
20-0139-3311	Grad Materials: Carolina E/S	ESSO	NP - Small Value		2/7/2020								06/02/2020		06/03/2020	06/04/2020			General Fund	72,585.00			
20-0145-8721	Rabisin	CVO	NP - Small Value		2/7/2020								03/02/2020		03/03/2020	03/04/2020			General Fund	56,955.00			
20-0148-7999-5	Meals	PDAO	NP - Small Value		1/31/2020								03/02/2020		03/03/2020	03/04/2020			General Fund	199,500.00			
20-0154-1081-1	Hardware Materials	BJMP	NP - Small Value		02/02/2020								02/04/2020		02/07/2020	02/11/2020			General Fund	349,000.00			
20-01587-1011-3	Dinner Buffet	CEPIO	NP - Small Value		01/13/2020								02/24/2020		02/26/2020	02/27/2020			General Fund	60,599.00			
20-0163-1011	Labor And Materials For Mobile Repair	CMO	NP - Small Value		2/4/2020								02/18/2020		02/20/2020	02/21/2020			General Fund	100,000.00			
20-0164-3311-1	Room Accommodation	ESSO	NP - Small Value		1/16/2020								03/18/2020		03/19/2020	03/20/2020			Trust Fund	54,645.00			
20-0164-3311-1	Meals	ESSO	NP - Small Value		1/31/2020								01/27/2020		02/07/2020	02/10/2020			General Fund	102,000.00			
20-0166	IT Equipment	NCPO	NP - Small Value		2/4/2020								02/04/2020		02/07/2020	02/11/2020			General Fund	199,500.00			
20-0167	Solar Battery	BJMP	NP - Small Value		2/5/2020								03/12/2020		03/12/2020	03/13/2020			General Fund	288,400.00			
20-0175-1041	CBMS: Samsung Tablets	CPDO	NP - Small Value		02/07/2020								03/19/2020										

**CITY GOVERNMENT OF NAGA**

City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2020 (Goods and Services)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)	Contract Cost (Php)			
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over		
20-0214-1014	BPATS Training Uniforms	LBO	NP - Small Value		02/14/2020										03/09/2020					03/11/2020	General Fund		108,000.00
20-0214-1014	Meals & Snacks	LBO	NP - Small Value		02/14/2020										03/09/2020					03/11/2020	General Fund		639,000.00
20-0214-1014	Meals & Snacks	LBO	NP - Small Value		02/14/2020										03/09/2020					03/11/2020	General Fund		252,000.00
20-0214-1051	Meals	CCRO	NP - Small Value		2/5/2020										02/12/2020					02/17/2020	General Fund		98,500.00
20-0215-7621	Hot Lunch Feeding For Barangays	CPNO	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		581,400.00
20-0216-7621	Hot Lunch Feeding For Barangays	CPNO	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		629,000.00
20-0217-7621	Hot Lunch Feeding for Schools	CPNO	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		436,000.00
20-0218-7621	Hot Lunch Feeding for Schools	CPNO	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		600,500.00
20-0219-7621	Hot Lunch Feeding for Schools	CPNO	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		808,000.00
20-0220-7621	Hot Lunch Feeding for Barangays	CPNO	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		581,400.00
20-0221-7611-3	Souvenir Program & Certificates	CSWDO-SEED	NP - Small Value		02/14/2020										02/18/2020					02/22/2020	General Fund		291,200.00
20-0221-7611-3	Toqa w/ Ribbons	CSWDO-SEED	NP - Small Value		02/14/2020										02/18/2020					02/22/2020	General Fund		87,880.00
20-0224-1041	Hardware Materials	SWMO	NP - Small Value		2/12/2020										03/11/2020					03/13/2020	General Fund		79,425.00
20-0229-7621	Drugs And Medicines	CPNO	NP - Small Value		02/13/2020										02/27/2020					03/02/2020	General Fund		298,875.00
20-0236-3311	Mini Bus Rental	ESSO	NP - Small Value		1/31/2020										02/13/2020					02/17/2020	General Fund		125,000.00
20-0239-3311	Yearbook For Camhi	ESSO	NP - Small Value		02/19/2020										03/09/2020					03/11/2020	General Fund		663,600.00
20-0241-8711	Garden Soil	CAGO	NP - Small Value		03/03/2020										06/19/2020					06/23/2020	General Fund		82,500.00
20-0248-4421	Reagents	NCH	NP - Small Value		02/21/2020										03/11/2020					03/13/2020	General Fund		300,868.62
20-0258-8732	Repair And Replacement	SWMO	NP - Small Value		01/07/2020										01/15/2020					01/16/2020	General Fund		54,575.00
20-0260-1181	Radio	PSO	NP - Small Value		02/21/2020										03/06/2020					03/10/2020	General Fund		66,000.00
20-0261-1181	Body Camera	PSO	NP - Small Value		02/21/2020										03/06/2020					03/10/2020	General Fund		799,950.00
20-0262-9998	Alcohol, Sanitizer & Dispenser	CDRRMO	NP - Small Value		02/15/2020										02/23/2020					02/24/2020	General Fund		69,450.00
20-0263-1181	Reflective Sticker	PSO	NP - Small Value		02/21/2020										04/01/2020					04/06/2020	General Fund		66,990.00
20-0264-1011	Inflatable Arc	CMO	NP - Small Value		02/29/2020										03/10/2020					03/12/2020	General Fund		80,000.00
20-0264-7999-3	Ink For Id Maker	PDAO	NP - Small Value		02/18/2020										05/27/2020					05/29/2020	General Fund		87,890.00
20-0270-7999-3	Booklets	OSCA	NP - Small Value		02/21/2020										03/09/2020					03/11/2020	General Fund		65,000.00
20-0272-8732	Repair And Replacement	SWMO	NP - Small Value		03/03/2020										06/29/2020					07/01/2020	General Fund		400,720.00
20-0274-1011	Form 2020 Calendar	CMO	NP - Small Value		02/21/2020										03/06/2020					03/10/2020	General Fund		130,000.00
20-0281-3311	Rondalla - Grandview Es	ESSO	NP - Small Value		2/7/2020										06/02/2020					06/04/2020	General Fund		177,450.00
20-0285-8821	Hardware Materials	BSC	NP - Small Value		03/12/2020										06/26/2020					06/30/2020	General Fund		54,922.00
20-0286-7999-8	Id Cards	GINHAWANG I	NP - Small Value		02/22/2020										03/02/2020					03/04/2020	General Fund		93,415.00
20-0288-1181	Air Conditioner	PSO	NP - Small Value		02/21/2020										03/10/2020					03/12/2020	General Fund		326,900.00
20-0290-1011	Meals & Snacks	LIGA	NP - Small Value		2/10/2020										02/14/2020					02/18/2020	General Fund		198,000.00
20-0291-1011	Meals & Snacks	LIGA	NP - Small Value		1/31/2020										02/13/2020					02/17/2020	General Fund		161,364.00
20-0292-4421	Racks	CAGO	NP - Small Value		01/09/2020										03/19/2020					03/23/2020	General Fund		77,040.00
20-0292-4421	Medical Kits	NCH-EMS	NP - Small Value		02/25/2020										03/19/2020					03/23/2020	General Fund		157,940.00
20-0295-8731	Labor Materials	ENRO	NP - Small Value		02/23/2020										03/10/2020					03/12/2020	General Fund		172,220.00
20-0303-1181-5	Meals & Snacks	NCDDB	NP - Small Value		03/06/2020										06/02/2020					06/04/2020	General Fund		67,500.00
20-0304-1181	Meals & Snacks	PSO	NP - Small Value		02/13/2020										02/25/2020					02/27/2020	General Fund		57,500.00
20-0307-1011	Meals	CTO	NP - Small Value		02/13/2020										02/25/2020					02/27/2020	General Fund		80,000.00
20-0309-1181	Meals & Snacks	PSO	NP - Small Value		02/13/2020										02/25/2020					02/27/2020	General Fund		55,000.00
20-0311-4421	Reagents	NCH	NP - Small Value		02/27/2020										03/10/2020					03/12/2020	General Fund		167,145.50
20-0311-4421	Reagents	NCH	NP - Small Value		02/27/2020										03/11/2020					03/13/2020	General Fund		105,152.00
20-0311-4421	Reagents	NCH	NP - Small Value		05/04/2020										05/17/2020					05/20/2020	General Fund		315,902.00
20-0311-4421	Reagents	NCH	NP - Small Value		05/04/2020										05/17/2020					05/20/2020	General Fund		169,375.00
20-0312-7999	Meals & Snacks	NCCW	NP - Small Value		02/21/2020										03/10/2020					03/12/2020	General Fund		52,500.00
20-0325-1011-3	Naga Now Magazine	CEPPIO	NP - Small Value		02/28/2020										06/01/2020					06/04/2020	General Fund		100,000.00
20-0327-8751	Hardware Materials	CEO	NP - Small Value		05/04/2020										05/17/2020					05/20/2020	General Fund		505,700.00
20-0344-8732	Hardware Materials	SWMO	NP - Small Value		05/11/2020										05/28/2020					06/02/2020	General Fund		95,880.00
20-0359-8732	Equipment Rental (Bulldozer)	SWMO	NP - Small Value		03/13/2020										03/16/2020					03/18/2020	General Fund		310,980.00
20-0360-8732	Equipment Rental (Excavator)	SWMO	NP - Small Value		03/13/2020										03/16/2020					03/18/2020	General Fund		147,625.00
20-0362-1031-5	Waterline Materials	BMO	NP - Small Value		03/13/2020										03/16/2020					03/18/2020	General Fund		94,780.00
20-0369-9998	PPE	CDRRMO	NP - Small Value		02/28/2020										03/13/2020					03/17/2020	Trust Fund		307,000.00
20-0371-1031-1	Janitorial Supplies	CPRFMO	NP - Small Value		03/17/2020										06/19/2020					06/22/2020	General Fund		98,770.00
20-0371-3311	Chartered Bus Rental	ESSO	NP - Small Value		03/06/2020										06/02/2020					06/04/2020	General Fund		75,000.00
20-0372-4411	Medical Supplies (N-COV)	CHO	NP - Small Value		03/17/2020										03/24/2020					03/27/2020	Trust Fund		337,874.76
20-0373-7611-1	PVC ID Card	CSWDO	NP - Small Value		02/25/2020										03/19/2020					03/23/2020	General Fund		110,000.00
20-0377-1031-5	Electrical Materials	BMO	NP - Small Value		03/17/2020										03/20/2020					03/24/2020	General Fund		361,188.00
20-0378-9998	PPE	CDRRMO	NP - Small Value		02/25/2020										03/19/2020					03/23/2020	Trust Fund		390,000.00
20-0379-1031-5	Electrical Materials	BMO	NP - Small Value		03/17/2020										03/20/2020					03/24/2020	General Fund		473,075.00
20-0380-1031-5	Electrical Materials	BMO	NP - Small Value		03/17/2020										03/20/2020					03/24/2020	General Fund		152,800.00
20-0384-8721	Meals	CVO	NP - Small Value		1/16/2020										01/27/2020					02/04/2020	General Fund		110,750.00
20-0385-9940-1	Thermometer And Mask	LDRRMO	NP - Small Value		2/4/2020										03/18/2020					03/23/2020	Trust Fund		352,000.00
20-0393-1031-7	Pool Filter & Materials	CPRFMO	NP - Small Value		05/23/2020										06/15/2020					06/17/2020	General Fund		199,600.00
20-0395-7611-1	NFA Rice	CSWDO	NP-Agency-to-Agency		02/14/2020										03/10/2020					03/12/2020	General Fund		2,025,000.00
20-0399-8751	Plumbing Materials	CEO	NP - Small Value		05/11/2020										05/25/2020					05/27/2020	General Fund		78,940.00
20-0401-1061	Electrical Materials	GSD	NP - Small Value		03/11/2020										05/17/2020					05/16/2020	General Fund		328,590.00
20-0404-8711	Fertilizers	CAGO	NP - Small Value		05/23/2020										06/08/2020					06/10/2020	General Fund		962,100.00
20-0405-1011	Typhoon Ambo Operations	CMO	NP - Small Value		05/10/2020																		

**CITY GOVERNMENT OF NAGA**

City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2020 (Goods and Services)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
20-0444-7994-2	2,240 Sacks NFA Rice	CSWDO	NP - Agency-to-Agency		03/13/2020									03/17/2020		03/19/2020			Trust Fund		3,024,000.00
20-0445-1081	Office Supplies	CACO	NP - Small Value		05/23/2020									06/08/2020		06/10/2020			General Fund		89,569.00
20-0445-7611	4,000 Sacks Rice	CSWDO	NP-Emergency Case		03/18/2020									03/26/2020		03/30/2020			Trust Fund		6,250,000.00
20-0445-7794-2	2,000 Sacks NFA Rice	CSWDO	NP - Agency-to-Agency		03/13/2020									03/17/2020		03/19/2020			Trust Fund		2,700,000.00
20-0446-4421	Expanded NBS Testing Kits	NCH	NP - Small Value		03/19/2020									03/27/2020		03/30/2020			General Fund		175,000.00
20-0446-9940-1	Meals: IMT (Wk1) 3/15-20, 2020	CDRRMO (Trust)	NP - Small Value		02/28/2020									03/13/2020		03/17/2020			Trust Fund		458,150.00
20-0447-1181	Counter Glass Etc.	PSO	NP - Small Value		04/02/2020									04/16/2020		04/21/2020			General Fund		60,518.96
20-0447-9940-1	10,000 Sacks Rice	CSWDO/QRF	NP-Emergency Case		03/17/2020									03/30/2020		04/01/2020			General Fund		15,625,000.00
20-0448-9940-1	Kn85 Washable Mask (1000)	CDRRMO	NP - Small Value		02/28/2020									03/13/2020		03/17/2020			Trust Fund		80,000.00
20-0448-BGCM	Crackers & Milk	CPNO	NP - Small Value		03/25/2020									04/13/2020		04/15/2020			Trust Fund		919,000.00
20-0449-8732	Bulldozer Rental	SWMO	NP - Small Value		06/04/2020									06/29/2020		07/01/2020			General Fund		597,300.00
20-0449-BGCM	9,000 Sacks Rice @ P1,979.16	CSWDO	NP-Emergency Case		03/27/2020									04/16/2020		04/20/2020			Trust Fund		17,812,440.00
20-0450-9940-1	Materials for COVID-19 Isolation Room	CDRRMO	NP - Small Value		03/17/2020									03/20/2020		03/25/2020			Trust Fund		85,237.00
20-0450-BGCM	10,200 Sacks Rice @ P 1,875.00	CSWDO	NP-Emergency Case		03/25/2020									04/13/2020		04/14/2020			Trust Fund		19,125,000.00
20-0451-8732	Steering Pump Assy	SWMO	NP - Small Value		1/31/2020									02/04/2020		02/07/2020			General Fund		55,000.00
20-0452-BGCM	Medicines For COVID-19	CHO	NP - Small Value		04/02/2020									04/16/2020		04/20/2020			Trust Fund		150,000.00
20-0453-9940-1	240 Sacks NFA Rice (for Bgy Cararayan)	CDRRMO	NP - Small Value		03/17/2020									03/20/2020		03/25/2020			Trust Fund		300,000.00
20-0454-BGCM	15,000 Choco Drink (Tetra)	CPNO	NP - Small Value		04/02/2020									04/20/2020		04/22/2020			Trust Fund		300,000.00
20-0455	HD Folding Beds	CMO	NP - Small Value		04/20/2020									04/20/2020		04/22/2020			General Fund		148,750.00
20-0456-BGCM	Hardware Materials	CEO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			Trust Fund		456,768.00
20-0457-BGCM	Vitamins	CPNO	NP - Small Value		04/02/2020									04/21/2020		04/23/2020			Trust Fund		130,452.00
20-0458-BGCM	Medicines: COVID-19	CPNO	NP - Small Value		04/02/2020									04/21/2020		04/23/2020			Trust Fund		228,773.00
20-0459	Medicines	CHO	NP - Small Value		06/02/2020									06/08/2020		06/10/2020			General Fund		216,517.50
20-0459	Medicines	CHO	NP - Small Value		06/02/2020									06/08/2020		06/10/2020			General Fund		167,507.50
20-0460-1011	Tafeta Cloth	CMO	NP - Small Value		1/16/2020									01/27/2020		02/05/2020			General Fund		79,675.00
20-0460-1011	Thermometer, Gun Type	CMO	NP - Small Value		03/17/2020									03/20/2020		03/24/2020			Trust Fund		140,000.00
20-0460-1011	Thermometer, Face Mask & Gloves	CMO	NP - Small Value		03/17/2020									03/24/2020		03/25/2020			Trust Fund		74,480.00
20-0460-1011	Tapes, Sprayer And Trupal	CMO	NP - Small Value		03/18/2020									03/26/2020		03/27/2020			General Fund		58,755.00
20-0460-1011	100 Btl Isopropyl Alcohol	CMO	NP - Small Value		03/19/2020									03/27/2020		03/30/2020			General Fund		85,000.00
20-0460-1011	Gloves & Facemask	CMO	NP - Small Value		03/19/2020									03/27/2020		03/30/2020			General Fund		85,000.00
20-0460-1011	Communication Supplies	CMO	NP - Small Value		03/19/2020									03/27/2020		03/30/2020			General Fund		58,264.00
20-0460-1011	Folding Beds	CMO	NP - Small Value		02/21/2020									04/01/2020		04/07/2020			General Fund		85,000.00
20-0460-1011	25 pcs Folding Beds	CMO	NP - Small Value		03/20/2020									04/06/2020		04/08/2020			General Fund		80,000.00
20-0460-1011	Blanket, Pillow, Mosquito Net, Cup	CMO	NP - Small Value		03/25/2020									04/13/2020		04/15/2020			General Fund		90,500.00
20-0460-1011	Assorted PPEs for Frontliners	CMO	NP - Small Value		03/27/2020									04/14/2020		04/18/2020			General Fund		239,120.00
20-0460-1011	Folding Beds	CMO	NP - Small Value		03/27/2020									04/14/2020		04/15/2020			General Fund		80,000.00
20-0460-1011	28 Units Portable VHF Radios	CMO	NP - Small Value		03/27/2020									04/14/2020		04/18/2020			General Fund		123,984.00
20-0460-1011	10 Units Bicycle	CMO	NP - Small Value		03/27/2020									04/14/2020		04/15/2020			General Fund		70,000.00
20-0460-1011	Nylon Tafeta	CMO	NP - Small Value		03/27/2020									04/14/2020		04/18/2020			General Fund		80,000.00
20-0460-1011	10 Units Smartphone	CMO	NP - Small Value		03/27/2020									04/14/2020		04/15/2020			General Fund		69,900.00
20-0460-1011	Comms Equipment And Materials	CMO	NP - Small Value		03/27/2020									04/14/2020		04/18/2020			General Fund		151,915.00
20-0460-1011	500 Kgs Chicken	CMO	NP - Small Value		03/27/2020									04/14/2020		04/15/2020			General Fund		59,011.80
20-0460-1011	Transport Rental	CMO	NP - Small Value		03/27/2020									04/15/2020		04/17/2020			General Fund		58,100.00
20-0460-1011	Hardware Materials For Quarantine	CMO	NP - Small Value		03/27/2020									04/15/2020		04/17/2020			General Fund		183,060.00
20-0460-1011	Comms Equipment & Materials	CMO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			General Fund		57,400.00
20-0460-1011	Production Of PPEs	CMO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			General Fund		69,625.00
20-0460-1011	Medical Supplies	CMO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			General Fund		82,950.00
20-0460-1011	50 Pcs Folding Beds	CMO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			General Fund		148,750.00
20-0460-1011	Supplies: Mobile Kitchen	CMO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			General Fund		81,745.00
20-0460-1011	Transport Rental	CMO	NP - Small Value		03/27/2020									04/16/2020		04/20/2020			General Fund		63,750.00
20-0460-9940-1	Liquid Disinfectant (Surface Rx)	CDRRMO	NP - Small Value		03/17/2020									03/24/2020		03/27/2020			Trust Fund		350,000.00
20-0461-1011	Various Supplies: Mobile Kitchen @ Nursery	CMO	NP - Small Value		03/27/2020									04/15/2020		04/17/2020			General Fund		60,360.00
20-0461	100 Drums Chlorine	CPRFMO	NP - Small Value		03/18/2020									03/26/2020		03/30/2020			Trust Fund		780,000.00
20-0462	Meals	CDRRMO	NP - Small Value		1/16/2020									01/27/2020		02/05/2020			General Fund		174,300.00
20-0462-9940-1	2000 Sacks NFA Rice	CSWDO	NP-Agency-to-Agency		03/18/2020									03/26/2020		03/30/2020			Trust Fund		2,500,000.00
20-0463	Meals	CDRRMO	NP - Small Value		03/20/2020									04/06/2020		04/09/2020			General Fund		348,600.00
20-0464-LDRRM	Audio Equipment & Accessories	CEPPIO	NP - Small Value		03/02/2020									03/13/2020		03/17/2020			Trust Fund		110,183.00
20-0465-LDRRM	Equipment: Riso & Copier	CEPPIO	NP - Small Value		03/02/2020									03/13/2020		03/17/2020			Trust Fund		488,525.00
20-0465	50 units Folding Bed	SP TRUST FUN	NP - Small Value		03/18/2020									03/26/2020		03/30/2020			Trust Fund		75,000.00
20-0466-9940-1	Meals: IMT (Wk2) 3/22-27/2020	CDRRMO (Trust)	NP - Small Value		02/25/2020									03/19/2020		03/23/2020			Trust Fund		639,300.00
20-0466-LDRRM	Printing Various Cards	CEPPIO	NP - Small Value		2/12/2020									03/11/2020		03/16/2020			Trust Fund		142,470.00
20-0467-1011-3	Meals	CEPPIO	NP - Small Value		03/09/2020									03/16/2020		03/24/2020		</			

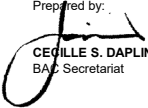


**CITY GOVERNMENT OF NAGA**

City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2020 (Goods and Services)**

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
20-0485-CEO	Mattresses, etc.	CEO	NP - Small Value		03/27/2020									04/16/2020		04/17/2020	04/20/2020		BGCM		163,200.00
20-0486-CEO	Hardware Materials	CEO	NP - Small Value		03/27/2020									04/16/2020		04/17/2020	04/20/2020		BGCM		153,676.00
20-0488-NCCWP	2,500 Multivitamins Syrup 60ML	NCCWP	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		BGCM		103,750.00
20-0488-NCCWP	4,000 Powdered Milk 400G	NCCWP	NP - Small Value											05/05/2020		05/08/2020	05/11/2020		BGCM		893,720.00
20-0492-1031-6	Medical Supplies	NCH	NP - Small Value		02/13/2020									02/26/2020		02/26/2020	02/27/2020		General Fund		131,100.00
20-0500-4421	Medical Supplies	NCH	NP - Small Value		06/11/2020									06/23/2020		06/25/2020	06/29/2020		General Fund		690,353.00
20-0501-4421	Medical Supplies	NCH	NP - Small Value		06/11/2020									06/23/2020		06/25/2020	06/29/2020		General Fund		204,377.25
20-0502-4421	Medical Supplies	NCH	NP - Small Value		06/11/2020									06/23/2020		06/25/2020	06/29/2020		General Fund		62,800.00
20-0503-4421	Medical Supplies	NCH	NP - Small Value		06/11/2020									06/23/2020		06/25/2020	06/29/2020		General Fund		922,308.00
20-0504-CMO	30,000 pcs Washable Facemask	CMO	NP - Small Value		05/03/2020									05/10/2020		05/11/2020	05/12/2020		BGCM		390,000.00
20-0505-NCCWP	4,000 Box Multivitamins 60ML	CSWDO	NP - Small Value		05/03/2020									05/10/2020		05/11/2020	05/12/2020		General Fund		166,000.00
20-0507	Plastic Bag & Corned Beef	CSWDO	NP - Small Value		05/04/2020									05/11/2020		05/12/2020	05/13/2020		General Fund		145,503.00
20-0508-1021	Rice	SP (SEC)	NP - Small Value		05/10/2020									05/21/2020		05/22/2020	05/25/2020		General Fund		101,799.00
20-0517-1011	Folding Umbrella	CMO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		93,000.00
20-0517-1011	Electrical Materials	CMO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		207,921.00
20-0517-1011	Chicken	CMO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		76,851.04
20-0517-1011	Groceries	CMO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		119,174.00
20-0517-1011	Pork Meat	CMO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		50,000.00
20-0517-1011	Masks	CMO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		57,600.00
20-0517-1011	Mealbox & Gloves	CMO	NP - Small Value		05/03/2020									05/10/2020		05/11/2020	05/12/2020		General Fund		74,650.00
20-0517-1011	Bowls	CMO	NP - Small Value		05/03/2020									05/10/2020		05/11/2020	05/12/2020		General Fund		57,960.00
20-0517-1011	Groceries	CMO	NP - Small Value		05/03/2020									05/10/2020		05/11/2020	05/12/2020		General Fund		75,146.00
20-0517-1011	Whole Chicken	CMO	NP - Small Value		05/03/2020									05/10/2020		05/11/2020	05/12/2020		General Fund		88,652.02
20-0517-1011	Hardware Materials	CMO	NP - Small Value		05/04/2020									05/11/2020		05/12/2020	05/13/2020		General Fund		55,795.00
20-0517-1011	Hardware Materials	CMO	NP - Small Value		05/04/2020									05/11/2020		05/12/2020	05/13/2020		General Fund		245,640.00
20-0517-1011	Groceries	CMO	NP - Small Value		05/04/2020									05/11/2020		05/12/2020	05/13/2020		General Fund		64,775.00
20-0517-9940-5	Relief Goods	PSO	NP - Small Value		04/16/2020									04/23/2020		04/23/2020	04/27/2020		General Fund		100,863.61
20-0518-9998	Meals 4/21 - 4/30/2020	CDDRMO	NP - Small Value		04/02/2020									04/16/2020		04/20/2020	04/21/2020		General Fund		178,500.00
20-0521	Pillow & Blankets	CMO	NP - Small Value		05/04/2020									05/12/2020		05/12/2020	05/13/2020		General Fund		108,000.00
20-0522 (3)	2,500 x 50 kgs Rice	CSWDO	NP-Emergency Case		05/04/2020									05/17/2020		05/19/2020	05/20/2020		BGCM		4,947,900.00
20-0522 (3)	35,000 pcs Dressed Chicken	CSWDO	NP-Emergency Case		05/12/2020									05/17/2020		05/19/2020	05/20/2020		BGCM		4,480,000.00
20-0522 (3)	35,000 pcs x 500 grams Pancit Canton	CSWDO	NP-Emergency Case		05/04/2020									05/17/2020		05/19/2020	05/20/2020		BGCM		1,820,000.00
20-0522-8811	Paints	MEPO	NP - Small Value		06/17/2020									06/29/2020		06/30/2020	07/01/2020		General Fund		69,060.00
20-0524	Medicines For Typhoon Ambo	CHO	NP - Small Value		05/04/2020									05/11/2020		05/12/2020	05/13/2020		General Fund		116,843.80
20-0525-1011	KN90 Mask	CMO	NP - Small Value		03/11/2020									05/17/2020		05/18/2020	05/18/2020		General Fund		56,000.00
20-0525-1061	Floodlight	GSD	NP - Small Value		05/10/2020									05/21/2020		05/22/2020	05/25/2020		General Fund		580,500.00
20-0529-1061	Led Bulb	GSD	NP - Small Value		05/11/2020									05/25/2020		05/26/2020	05/27/2020		General Fund		452,180.00
20-0536-9940-5	Fabrication: Tents	CEPPIO	NP - Small Value		05/01/2020									05/05/2020		05/08/2020	05/11/2020		General Fund		332,840.00
20-0539-1011	Plastic Bags	CMO	NP - Small Value		05/04/2020									05/17/2020		05/19/2020	05/20/2020		General Fund		87,500.00
20-0541-7611-3	Checklist	CSWDO	NP - Small Value		05/23/2020									06/10/2020		06/11/2020	06/12/2020		General Fund		134,400.00
20-0542-1011	Pillow & Blankets	CMO	NP - Small Value		05/10/2020									05/21/2020		05/22/2020	05/25/2020		General Fund		73,500.00
20-0542-7611	Office Supplies	CSWDO-SEED	NP - Small Value		05/23/2020									06/29/2020		06/30/2020	07/01/2020		General Fund		97,732.00
20-0543-7611-3	Office & Other Supplies	CSWDO-SEED	NP - Small Value		05/23/2020									06/23/2020		06/24/2020	06/25/2020		General Fund		401,409.00
20-0548-7611	Meals & Snacks	CSWDO	NP - Small Value		02/25/2020									03/20/2020		03/20/2020	03/23/2020		General Fund		165,000.00
20-0571-3311	Workbooks	ESSO	NP - Small Value		05/11/2020									05/28/2020		05/29/2020	06/02/2020		General Fund		574,000.00
20-0572-7611-4	Office & Other Supplies	CSWDO-SEED	NP - Small Value		05/30/2020									06/23/2020		06/24/2020	06/25/2020		General Fund		116,350.00
20-0574-1181	Snacks	PSO	NP - Small Value		03/20/2020									04/06/2020		04/07/2020	04/08/2020		General Fund		53,900.00
20-0575-1011-3	Tarpaulin	CEPPIO	NP - Small Value		02/22/2020									03/02/2020		03/05/2020	03/06/2020		General Fund		290,796.40
20-0576-7611	Noodles	CSWDO	NP - Small Value		05/10/2020									05/21/2020		05/22/2020	05/25/2020		General Fund		780,000.00
20-0577-1011-3	Tents	CEPPIO	NP - Small Value		03/13/2020									05/27/2020		05/28/2020	05/29/2020		General Fund		340,000.00
20-0579-8732	Office Supplies	SWMO	NP - Small Value		06/15/2020									06/26/2020		06/30/2020	07/01/2020		General Fund		331,214.59
20-0582-4411	Antibody Kit	CHO	NP-Emergency Case		03/06/2020									06/02/2020		06/04/2020	06/05/2020		General Fund		2,750,000.00
20-0584-1091	Clear Acrylic	CTO	NP - Small Value		05/11/2020									05/28/2020		05/29/2020	06/02/2020		General Fund		124,500.00
20-0606-1011-3	PPEs: IMT	IMT	NP - Small Value		05/11/2020									05/25/2020		05/26/2020	05/27/2020		General Fund		50,000.00
20-0607-1181	Laptop	PSO	NP - Small Value		06/11/2020									06/19/2020		06/22/2020	06/23/2020		General Fund		52,990.00
20-0608-1032	Office Supplies	CHRMO	NP - Small Value		06/11/2020									06/23/2020		06/24/2020	06/25/2020		General Fund		81,128.00
20-0609-7611	Values Books	CSWDO	NP - Small Value		06/03/2020									06/10/2020		06/11/2020	06/12/2020		General Fund		293,500.00
20-0610-4411	Medical & Laboratory Supplies	CHO	NP - Small Value		06/15/2020									06/26/2020		06/29/2020	06/30/2020		General Fund		772,377.00
20-0612-1061	Electrical Materials	GSD	NP - Small Value		06/16/2020									06/23/2020		06/24/2020	06/25/2020		General Fund		281,050.00
20-0625-1061	600 Gal. 70% Ethyl Alcohol	GSO	NP - Small Value		06/18/2020									06/22/2020		06/22/2020	06/23/2020		General Fund		294,000.00
20-0789-9998	Command Post Tent	CDDRMO	NP - Small Value		2/8/2020									02/12/2020		02/13/2020	02/14/2020		General Fund		197,000.00
	Office Supplies	GSD	NP - Small Value		02/21/2020									02/22/2020		06/03/2020	06/04/2020		General Fund		77,470.45

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