

**CITY GOVERNMENT OF NAGA**  
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2022 (Infrastructure)**

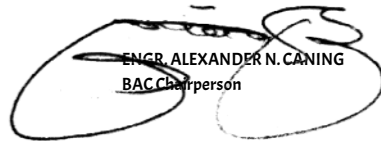
CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMP/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY																SOURCE OF FUNDS	ABC (PHP)	CONTRACT COST (PHP)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of 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				
007973-2021-10	ROAD CONCRETING AT AUSTRIA VILLAGE, BGY. CAROLINA	City Engineer's Office (CEO)	PUBLIC BIDDING	Nov. 24, 2021	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 4, 2022	Feb. 8, 2022	Feb. 9, 2022	Feb. 16, 2022		LDF (2022 Budget)	7,109,200.00	7,009,200.00		
007869-2021-04	DRAINAGE AND CROSS-DRAINAGE AT MATAHIMIK TO ACACIA ST. EXIT, BGY. LIBOTON	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 17, 2022	Feb. 24, 2022		LDF (2022 Budget)	3,608,700.00	3,581,946.65		
007047-2021-03	ROAD CONCRETING AT PALMERA PHASE I, SALUNGUIGUI, BGY. CARARAYAN	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 4, 2022	Feb. 8, 2022	Feb. 9, 2022	Feb. 15, 2022		LDF (2022 Budget)	3,540,000.00	3,530,000.00		
007902-2021-08	CONCRETE TOPPING AND REHABILITATION OF DRAINAGE AT SAINT VINCENT ST., BGY. CALAUAG	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 7, 2022	Feb. 10, 2022	Feb. 11, 2022	Feb. 17, 2022		LDF (2022 Budget)	1,149,300.00	1,120,491.04		
007946-2021-08	DRAINAGE T SAGRADA FAMILIA NEAR POLICE STATION TO OUTFALL, BGY. PENAFRANCIA	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 2, 2022	Feb. 7, 2022	Feb. 28, 2022	Mar. 4, 2022		LDF (2022 Budget)	999,700.00	824,718.00		
007898-2021-08	DRAINAGE AND CROSS-DRAINAGE AT ZONE 4 BGY. ABELLA	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 4, 2022	Feb. 10, 2022	Mar. 3, 2022	Mar. 7, 2022		LDF (2022 Budget)	999,700.00	838,816.82		
007566-0000-00	ROAD CONCRETING AT CAIMITO TO DAU STS., VILAFRANCIA SUBD., BGY. LIBOTON	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 10, 2022	Feb. 10, 2022	Feb. 15, 2022	Feb. 17, 2022		LDF (2022 Budget)	914,300.00	910,000.00		
007765-2021-04	ROAD REHABILITATION AT SALUNGUIGUI, BGY. CARARAYAN	CEO	PUBLIC BIDDING	July. 30, 2021	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 8, 2022	Feb. 9, 2022	Feb. 18, 2022	Feb. 24, 2022		DBP Loan	30,000,000.00	23,385,976.20		
007992-2021-01	REHABILITATION OF STRUCTURAL AND PLATE MEMBER (PHASE 2) AT NAGA CITY PEOPLES MALL, CBD I, PUBLIC MARKET	CEO	PUBLIC BIDDING	Nov. 24, 2021	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 2, 2022	Feb. 7, 2022	Feb. 28, 2022	Mar. 4, 2022		LDF-Facilities and Infrastructure Fund	7,776,200.00	7,724,360.63		
008017-2021-11	IMPROVEMENT OF CLASSROOMS AT CITY COLLEGE OF NAGA, DIVERSION ROAD, BGY. CONCEPCION PEQUENA	CEO	PUBLIC BIDDING	n/a	Dec. 10 to 17, 2021	Dec. 20, 2021	Jan. 3, 2022	Jan. 3, 2022	Jan. 3, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 4, 2022	Feb. 10, 2022	Feb. 10, 2022	Feb. 15, 2022		CCN-CapitalOutlay	4,850,800.00	3,727,991.75		
007990-2021-10	SANGGUNIANG KABATAAN OFFICE AT IGUALDAD BGY. HALL, BGY. IGUALDAD	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Jan. 12, 2022	Jan. 17, 2022	Jan. 19, 2022	Jan. 20, 2022	Jan. 26, 2022		LDF (2022 Budget)	885,800.00	883,548.97		
007705-2021-10	REPAIR OF COVERED COURT AT CALAUAG ES, BGY. CALAUAG	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 1, 2022	Mar. 2, 2022		LDF (2022 Budget)	625,200.00	619,945.38		
007676-2021-03	REPAIR AND REPAINTING AT CHILDRENS CENTER, CIVIC CTR. CMPD., BGY. DAYANGDANG	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Feb. 24, 2022	Feb. 24, 2022	Feb. 28, 2022	Mar. 1, 2022	Mar. 2, 2022		LDF (2022 Budget)	378,400.00	375,365.05		
007995-2021-10	COVERED MOTORCYCLE PARKING AT CITY HALL CMPD., BGY. CONCEPCION PEQUENA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Feb. 24, 2022	Feb. 24, 2022	Mar. 1, 2022	Mar. 2, 2022	Mar. 2, 2022		LDF (2022 Budget)	348,700.00	345,455.25		
007939-2021-10	ROAD CONCRETING AT ZONE 2 SMALLVILLE COMMUNITY, BGY. DEL ROSARIO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Feb. 24, 2022	Feb. 24, 2022	Feb. 28, 2022	Mar. 1, 2022	Mar. 1, 2022		LDF (2022 Budget)	236,200.00	233,525.04		
008011-2021-11	CONSTRUCTION OF WAITING SHED AT ENTRANCE OF CONSUELO HEIGHTS SUBD., BGY. PACOL	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Feb. 24, 2022	Feb. 24, 2022	Feb. 28, 2022	Mar. 1, 2022	Mar. 2, 2022		LDF (2022 Budget)	173,400.00	170,333.06		
007662-2021-12	DRAINAGE AT CAMBALIZA CMPD., BGY. ABELLA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Jan. 12, 2022	Jan. 13, 2022	Jan. 20, 2022	Jan. 21, 2022	Jan. 21, 2022		LDF-Facilities and Infrastructure fund	578,000.00	574,718.99		
007937-2021-08	ROAD CONCRETING OF VARIOUS STREETS AT ST. CLAIRE SUBD., BGY. CONCEPCION PEQUENA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Jan. 12, 2022	Jan. 12, 2022	Jan. 14, 2022	Jan. 17, 2022	Jan. 17, 2022		LDF-Urban Settlements Fund	490,000.00	489,073.96		
008028-2021-10	DRAINAGE AT LBC CMPD., BGY. SABANG	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Dec. 31, 2021 to Jan. 4, 2022	n/a	Jan. 5, 2022	Jan. 5, 2022	Jan. 5, 2022	n/a	n/a	Jan. 12, 2022	Jan. 12, 2022	Jan. 14, 2022	Jan. 17, 2022	Jan. 17, 2022		SPA-Bgy. Support fund	57,100.00	56,904.47		
007985-2021-10	ASPHALT OVERLAY AT MAGSAYSAY TO BGY. HALL, BGY. DAYANGDANG	CEO	PUBLIC BIDDING	Dec. 22, 2021	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Feb. 21, 2022	Feb. 24, 2022	Mar. 2, 2022	Mar. 11, 2022	Mar. 15, 2022	Mar. 21, 2022		LDF (2022 Budget)	8,217,900.00	8,135,913.42		

007851-2021-10	EXPANSION OF MULTI-PURPOSE BUILDING AT BGY. HALL COMPOUND, BGY. DEL ROSARIO	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 3, 2022	Feb. 11, 2022	Feb. 16, 2022	Feb. 17, 2022			LDF (2022 Budget)	4,116,200.00	4,075,473.48
007881-2021-10	ROAD CONCRETING AT CCGN/MOLECULAR LAB ACCESS ROAD, CITY GOVERNMENT SITE, BGY. CONCEPCION PEQUENA	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 14, 2022	Feb. 18, 2022	Feb. 28, 2022	Mar. 2, 2022			LDF (2022 Budget)	3,844,400.00	3,818,913.83
007991-2021-10	IRRIGATION CANAL AT USWAG BALATAS RESETTLEMENT SITE, BGY. BALATAS	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 14, 2022	Feb. 15, 2022	Feb. 24, 2022	Feb. 28, 2022			LDF (2022 Budget)	2,214,100.00	2,203,692.26
007437-2021-08	MULTI-PURPOSE HALL AT RIVERSIDE, LERMA BGY. HALL, BGY. LERMA	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 14, 2022	Feb. 23, 2022	Mar. 15, 2022	Mar. 21, 2022			LDF (2022 Budget)	2,200,900.00	2,189,979.07
007945-0000-00	DRAINAGE AT RIENCIMIENTO ST. TO PINGOL APT., BGY. TABUCO	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 11, 2022	Feb. 15, 2022	Feb. 16, 2022	Feb. 16, 2022			LDF (2022 Budget)	1,789,800.00	1,779,800.00
007854-2021-04	DRAINAGE AT CARNATION ST., BGY. TRIANGULO	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 15, 2022	Feb. 21, 2022	Feb. 23, 2022	Mar. 7, 2022			LDF (2022 Budget)	1,686,200.00	1,678,684.46
007811-2021-04	FOOTBRIDGE AND ACCESS ROAD AT ZONE 6 YABO C/O PALCOTILO, BGY. PANICUASON	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 10, 2022	Feb. 18, 2022	Mar. 2, 2022	Mar. 3, 2022			LDF (2022 Budget)	1,342,300.00	1,337,250.94
007834-2021-11	DRAINAGE WITH ROAD WIDENING AT CAIMITO ST., BGY. DAYANGDANG	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Jan. 31, 2022	Feb. 3, 2022	Feb. 10, 2022	Feb. 14, 2022	Feb. 15, 2022	Feb. 18, 2022			LDF (2022 Budget)	1,329,700.00	1,324,266.26
007975-2021-10	ROAD CONCRETING AT ANGEL VILLAGE PHASE 1, BGY. CAROLINA	CEO	PUBLIC BIDDING	n/a	Dec. 28, 2021 to Jan. 4, 2022	Jan. 5, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 17, 2022	Jan. 28, 2022	Feb. 21, 2022	Mar. 4, 2022	Mar. 4, 2022	Mar. 8, 2022	Mar. 23, 2022	Mar. 24, 2022			LDF (2022 Budget)	986,400.00	976,327.70
008135-2022-01	DRAINAGE TO SEVILLA RESIDENCE, ZONE 7 BGY. ABELLA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 7, 2022	Mar. 7, 2022	Mar. 8, 2022	Mar. 11, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,504.32
008156-2022-01	SOLAR-POWERED LED STREETLIGHTS AT VARIOUS ZONES, BGY. BAGUMBAYAN NORTE	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 14, 2022	Mar. 14, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 18, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	479,094.82
008151-2022-01	DRAINAGE AT PISTON, URBAN POOR SITE, BGY. BAGUMBAYAN SUR	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 24, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	469,999.94
008113-2022-01	STAGE AT BGY. HALL COMPOUND, BGY. CALAUAG	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 7, 2022	Mar. 9, 2022	Mar. 10, 2022	Mar. 10, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	476,999.46
008116-0000-00	CONCRETE PATHWALK AT VARIOUS SITES, BGY. CARARAYAN	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 8, 2022	Mar. 9, 2022	Mar. 15, 2022	Mar. 21, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	406,472.00
008140-2022-01	REPAINTING OF BARANGAY HALL AT BGY. HALL COMPOUND, BGY. CAROLINA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,879.85
008144-2022-01	CHB BOX-TYPE DRAINAGE (CONTINUATION) AT OCAMPO ST., BGY. CONCEPCION PEQUENA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 7, 2022	Mar. 10, 2022	Mar. 14, 2022	Mar. 15, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	477,256.12
008129-2022-01	DRAINAGE (RCPC) AT SANTOL ST., BGY. LIBOTON	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 14, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 21, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	477,086.96
008126-2022-01	DRAINAGE REHABILITATION AT IMPERIAL ST., BGY. DAYANGDANG	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,968.12
008186-2022-02	SOLAR-POWERED LED STREETLIGHTS AT VARIOUS STREETS, BGY. IGUALDAD	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	479,094.82
008157-2022-01	SOLAR-POWERED LED STREETLIGHTS AT VARIOUS ZONES, BGY. LERMA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 21, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	479,094.82
008128-2022-01	DRAINAGE REHABILITATION AT PAGDAHICON ST., BGY. MABOLO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 21, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,968.12
008134-2022-01	EARTH FILLING AT ZONE 1 KM. 9 ADOR RES., BGY. PACOL	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 8, 2022	Mar. 14, 2022	Mar. 15, 2022	Mar. 21, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	393,650.40

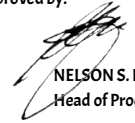
008138-2022-01	COVER OF DRAINAGE (CONTINUATION) AT ZONE 3 BGY. PANICUASON	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,902.04
008146-0000-00	DRAINAGE AT SANTIAGO I, BGY. PENAFRANCIA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 18, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 24, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	479,000.00
008158-2022-01	DRAINAGE (RCBC) AT VILLA ROBREDO, BGY. SABANG	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 23, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,873.24
008123-2022-01	ROAD CONCRETING AT BAGONG SIRANG PORO, BGY. SAN FELIPE	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 7, 2022	Mar. 10, 2022	Mar. 14, 2022	Mar. 15, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	476,931.06
008082-2022-01	SOLAR-POWERED LED STREETLIGHTS AT VARIOUS ZONES, BGY. SAN FRANCISCO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 14, 2022	Mar. 14, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 18, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	479,094.82
008125-0000-00	DRAINAGE COVER AT BGY. SAN ISIDRO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 14, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 22, 2022	Mar. 23, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	477,110.16
008098-2022-01	BUILT-IN CABINETS, WINDOW REPAIR AND VENTILATION SYSTEM AT SP, VMO AND CONFERENCE ROOM, BGY. CONCEPCION PEQUENA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 7, 2022	Mar. 10, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			CEO-Capital Outlay	234,400.00	233,787.82
008119-2022-01	DRAINAGE AT MERCEDES ST., BGY. DEL ROSARIO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 14, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 18, 2022	Mar. 21, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	476,960.16
008143-2022-02	IMPROVEMENT OF EDUCARE CENTER AT BACK OF TABUCO ELEM. SCHOOL, BGY. TABUCO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,853.11
008169-2022-02	EXTENSION OF COVERED COURT ROOFING AT BGY. HALL CMPD., BGY. TRIANGULO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,869.74
008166-2022-02	REHABILITATION OF PUBLIC COMFORT ROOM AT RIVERSIDE, BGY. DINAGA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,862.80
008202-2022-02	BARANGAY HALL IMPROVEMENT AT BGY. HALL COMPOUND, BGY. TINAGO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Feb. 24 to 27, 2022	n/a	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			Bgy. Support Fund/Subsidy to LGUs	480,000.00	478,874.97
005553-2022-02	EXTERIOR PAINTING AT BICOL SCIENCE AND TECHNOLOGY CENTRUM, CITY HALL CMPD., BGY. CONCEPCION PEQUENA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Mar. 4 to 7, 2022	n/a	Mar. 8, 2022	Mar. 8, 2022	Mar. 8, 2022	n/a	n/a	Mar. 18, 2022	Mar. 18, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 23, 2022			Local Development Fund (LDF)	350,000.00	348,573.56
007817-2021-07	IMPROVEMENT OF PNP OFFICE ALONG CAROLINA ROAD, BGY. CAROLINA	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Mar. 4 to 7, 2022	n/a	Mar. 8, 2022	Mar. 8, 2022	Mar. 8, 2022	n/a	n/a	Mar. 17, 2022	Mar. 17, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022			Local Development Fund (LDF)	315,400.00	314,937.57
008070-2022-01	HANGING BASKETBALL GOAL AT BGY. HALL COMPOUND, BGY. TRIANGULO	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Mar. 4 to 7, 2022	n/a	Mar. 8, 2022	Mar. 8, 2022	Mar. 8, 2022	n/a	n/a	Mar. 18, 2022	Mar. 18, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 23, 2022			Buildings and other Structures-ESSO	323,900.00	322,841.28
008215-2022-02	INSTALLATION OF BOLLARDS AT PLAZAS RIZAL AND QUEZON	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	Mar. 4 to 7, 2022	n/a	Mar. 8, 2022	Mar. 8, 2022	Mar. 8, 2022	n/a	n/a	Mar. 21, 2022	Mar. 21, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24, 2022			OCA-CPRFMO-Parks, Plazas and Monuments	392,100.00	381,055.95
008094-2022-01	2-STOREY 6-CLASSROOM SCHOOL BUILDING AT STA. CRUZ HIGH SCHOOL, BGY. STA. CRUZ	CEO	PUBLIC BIDDING	Jan. 24, 2022	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24, 2022			Special Education Fund (SEF)-Support for Newly Established Schools (CO)	13,499,700.00	13,439,510.19
007680-2021-12	2-STOREY 4-CLASSROOM SCHOOL BUILDING AT NAGA CENTRAL SCHOOL II, BGY. PENAFRANCIA	CEO	PUBLIC BIDDING	Jan. 24, 2023	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24, 2022			Special Education Fund (SEF)	8,000,000.00	7,980,000.00
007984-2021-10	ROAD CONCRETING AT YABU ES ACCESS ROAD, BGY. CAROLINA	CEO	PUBLIC BIDDING	n/a	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)	2,715,600.00	2,685,541.73
008217-2021-08	PADYAK TERMINALS AT VARIOUS LOCATIONS, BGY. CONCEPCION GRANDE AND DEL ROSARIO	CEO	PUBLIC BIDDING	n/a	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)	1,012,200.00	987,182.36

008062-2021-12	REPAIR OF COVERED COURT AND STAGE AT CONCEPCION GRANDE ES, BGY. CONCEPCION GRANDE	CEO	PUBLIC BIDDING	n/a	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)	999,100.00	989,138.32
008008-2021-11	ROAD CONCRETING AT ZONE 3 SITIO ALMEDA, BGY. PACOL	CEO	PUBLIC BIDDING	n/a	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)	965,600.00	958,539.52
008218-2021-08	PADYAK TERMINALS AT VARIOUS LOCATIONS, BGY. CONCEPCION PEQUENA	CEO	PUBLIC BIDDING	n/a	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)	890,700.00	888,616.47
008069-2021-11	IMPROVEMENT OF MULTI-PURPOSE HALL AT NAGA CITY SCIENCE HIGH SCHOOL, BGY. CONCEPCION PEQUENA	CEO	PUBLIC BIDDING	n/a	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)	837,000.00	832,611.14
D&B-LCP-002	DESIGN AND BUILD SCHEME FOR THE INSTALLATION OF LEACHATE TREATMENT PLANT AT NAGA CITY SANITARY LANDFILL, BGY. SAN ISIDRO	CEO	PUBLIC BIDDING	Feb. 16, 2022	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022			Local Development Fund (LDF)- Environment Management	29,000,000.00	28,974,786.75
008203-2022-02	PHASE 2A OF THE CONSTRUCTION OF NEW NAGA CITY HOSPITAL (LAND DEVELOPMENT AND CONSTRUCTION OF MULTI-PURPOSE AND MAINTENANCE BUILDING) AT BGY. BALATAS	CEO	PUBLIC BIDDING	Feb. 28, 2022	Mar. 2 to 9, 2022	Mar. 10, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022			Memorandum of Agreement (MOA) -Donation from Resorts World Philippines Cultural Heritage foundation as authorized by PAGCOR	100,000,000.00	99,749,854.84
007903-2022-02	IMPROVEMENT OF CLASSROOMS AT GROUND FLOOR CITY COLLEGE OF NAGA, DIVERSION ROAD, BGY. CONCEPCION PEQUENA	CEO	NEGOTIATED PROCUREMENT- ADJACENT/CONTIGUOUS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022	Mar. 24, 2022		School Bldgs-CEO and LDF	2,632,262.00	2,632,262.00
008231-2022-01	ROAD CONCRETING AND DRAINAGE AT SIDE OF SAN ISIDRO HIGH SCHOOL, BGY. SAN ISIDRO	CEO	PUBLIC BIDDING	n/a	Mar. 29 to Apr. 5, 2022	Apr. 6, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 20, 2022	May 4, 2022	May 10, 2022	May 12, 2022	May 20, 2022	May 30, 2022	May 30, 2022	June 6, 2022		Road Network-CEO	2,173,000.00	2,161,520.41
007855-2021-10	MULTI-PURPOSE HALL AT CALAUAG PROPER, BGY. CALAUAG	CEO	PUBLIC BIDDING	n/a	Mar. 29 to Apr. 5, 2022	Apr. 6, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 20, 2022	May 4, 2022	May 10, 2022	May 12, 2022	May 20, 2022	May 30, 2022	May 30, 2022	May 31, 2022		Buildings-CEO	1,900,000.00	1,889,765.08
007694-2022-01	SENIOR CITIZEN'S BUILDING AND OSCA REPAIR/RENOVATION AND REPAINTING AT J. MIRANDA AVE., CITY HALL CMPD., BGY. CONCEPCION PEQUENA	CEO	PUBLIC BIDDING	n/a	Mar. 29 to Apr. 5, 2022	Apr. 6, 2022	Apr. 20, 2022	Apr. 20, 2022	Apr. 20, 2022	May 4, 2022	May 10, 2022	May 12, 2022	May 20, 2022	May 23, 2022	June 1, 2022	June 6, 2022		Buildings-CSWDO	1,575,800.00	1,570,761.52

Submitted by:

  
**ENGR. ALEXANDER N. CANING**  
 BAC Chairperson

Approved by:

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

**CITY GOVERNMENT OF NAGA**  
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

**PROCUREMENT MONITORING REPORT, January to June, 2022 (Goods and Services)**

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/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
2022-001	SUPPLY AND DELIVERY OF JETMATIC PUMPS, PIPES AND COUPLINGS (1 LOT) FOR USE IN THE INSTALLATION OF SHALLOW WELLS IN VARIOUS DIFFERENT BARANGAYS	Water Services Division (WSD)	PUBLIC BIDDING	n/a	Jan. 27 to Feb. 3, 2022	Feb. 4, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Mar. 18, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022		Account of City Mayor's Office (CMO)-Water Services Division (WSD)	1,364,000.00	1,115,000.00
2022-002	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF NETWORK SERVERS AND BACKBONE (1 LOT) FOR USE IN THE UPGRADE OF CITY HALL NETWORK INFRASTRUCTURE	Information Technology Office (ITO)	PUBLIC BIDDING	Jan. 5, 2022	Jan. 27 to Feb. 3, 2022	Feb. 4, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Feb. 18, 2022	Mar. 2, 2022	Mar. 2, 2022	Mar. 3, 2022	Mar. 4, 2022	Mar. 11, 2022	Mar. 14, 2022	Mar. 24, 2022		Capital Outlay Account of Information Technology Office (ITO)	29,000,000.00	28,781,214.65
2022-004	SUPPLY AND DELIVERY OF FOOD COMMODITIES (1 LOT) FOR DISTRIBUTION TO FAMILIES UNDER HOUSE LOCKDOWN DUE TO COVID-19 PANDEMIC	City Social Welfare Development Office (CSWDO)	PUBLIC BIDDING	Jan. 31, 2022	Feb. 2 to 9, 2022	Feb. 10, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 23, 2022	Mar. 1, 2022	Mar. 2, 2022	Mar. 2, 2022	Mar. 4, 2022	Mar. 17, 2022	Mar. 18, 2022	Mar. 18, 2022		MOOE Account of City Social Welfare and Development Office (CSWDO)	2,454,900.00	2,237,652.00
2022-005	SUPPLY AND DELIVERY OF COVID-19 PPES FOR DISTRIBUTION TO VARIOUS COVID-19 MEDICAL FRONTLINERS/UNITS	City Health Office (CHO)	PUBLIC BIDDING	Jan. 31, 2022	Feb. 2 to 9, 2022	Feb. 10, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 23, 2022	Mar. 2, 2022	Mar. 2, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 21, 2022		Local Disaster Risk Reduction Management Fund (LDRRMF)	3,023,600.00	2,064,003.00
2022-006	SUPPLY AND DELIVERY OF OPERATING AND DELIVERY ROOM EQUIPMENT (1 LOT) FOR USE AT THE NAGA CITY HOSPITAL	Naga City Hospital (NCH)	PUBLIC BIDDING	n/a	Feb. 8 to 15, 2022	Feb. 16, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 9, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 15, 2022	Mar. 21, 2022		Medical, Dental and Laboratory Equipment Account of Naga City Hospital (NCH)	1,087,881.21	54,840.00
2022-007	SUPPLY AND DELIVERY OF TIRES AND BATTERIES (1 LOT) FOR USE IN THE MAINTENANCE OF VARIOUS GOVERNMENT VEHICLES	Solid Waste Management Office (SWMO)	PUBLIC BIDDING	n/a	Feb. 18 to 25, 2022	Feb. 28, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 14, 2022	Mar. 14, 2022	May. 5, 2022	May. 13, 2022	May. 16, 2022	May. 23, 2022	May. 31, 2022	June. 1, 2022	June. 3, 2022		various accounts of Solid Waste Management Office (SWMO)	1,488,600.00	1,110,222.00
2022-008	SUPPLY AND DELIVERY OF 5 UNITS MULTI-PURPOSE VEHICLES FOR USE OF THE CITY MAYOR'S OFFICE, NAGA CITY HOSPITAL, OUR LADY OF LOURDES INFIRMARY AND CITY HEALTH OFFICE	City Mayor's Office, Naga City Hospital, Our Lady of Lourdes Infirmary and City Health Office	PUBLIC BIDDING	Nov. 10, 2021	Feb. 24 to Mar. 3, 2022	Mar. 4, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022								Awaiting for DILG Clearance	Continuing Appropriations for 2021	3,550,000.00	3,545,000.00
2022-009	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE UPGRADING OF ROAD EMBANKMENT STATIONS 1 AND 2 AT THE SANITARY LANDFILL	Solid Waste Management Office (SWMO)	PUBLIC BIDDING	Feb. 21, 2022	Feb. 24 to Mar. 3, 2022	Mar. 4, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 18, 2022	Mar. 23, 2022	Mar. 29, 2022	Mar. 30, 2022	Apr. 4, 2022	Apr. 6, 2022	Apr. 8, 2022	Apr. 11, 2022		Local Development Fund (LDF)-Environmental Management	2,052,290.00	1,999,880.00
2022-010	SUPPLY AND DELIVERY OF RICE FOR DISTRIBUTION TO QUEEN MEMBER-BENEFICIARIES ENROLLED IN PUBLIC ELEMENTARY AND SECONDARY SCHOOLS OF NAGA CITY	Education, Sports and Scholarships Office (ESSO)	PUBLIC BIDDING	Feb. 23, 2022	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022		QUEEN Program-Donations Account of the Education, Scholarship and Sports Office (ESSO)	3,184,000.00	3,120,000.00
2022-011	SUPPLY AND DELIVERY OF RICE FOR DISTRIBUTION TO SANGGAWADAN BENEFICIARIES	CSWDO	PUBLIC BIDDING	Feb. 23, 2022	Feb. 28 to Mar. 7, 2022	Mar. 8, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 21, 2022	Mar. 22, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 24, 2022		Welfare Goods Account-SANGGAWADAN of the Social Welfare and Development Office (CSWDO)	6,000,000.00	5,850,000.00
2022-006	SUPPLY AND DELIVERY OF OPERATING AND DELIVERY ROOM EQUIPMENT (LOTS 1, 3 & 4)-(A REPUBLICATION AFTER A FAILED BIDDING) FOR USE AT THE NAGA CITY HOSPITAL	NCH	PUBLIC BIDDING	n/a	Mar. 10 to 17, 2022	Mar. 18, 2022	Mar. 30, 2022	Mar. 30, 2022	Mar. 30, 2022	Mar. 30, 2022	Apr. 27, 2022	Apr. 27, 2022	May. 10, 2022	May. 16, 2022	May. 19, 2022	May. 19, 2022	May. 26, 2022		Medical, Dental and Laboratory Equipment Account of Naga City Hospital (NCH)	818,270.32	488,000.00
2022-012	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF CITY HEALTH OFFICE'S OPD CONSULTATION AND PROVISION OF MEDICINES FOR PRESCRIPTION FROM CMO, CSWDO AND 27 BARANGAY HEALTH STATIONS	CHO	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 26, 2022	May. 10, 2022	May. 12, 2022	May. 23, 2022	May. 23, 2022	May. 24, 2022		Drugs and Medicines and Medical Supplies Account of City Health Office (CHO)	4,956,550.00	242,401.50

				ACTUAL PROCUREMENT ACTIVITY																	
Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/END-USER	MODE OF PROCUREMENT	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	SOURCE OF FUNDS	ABC (Php)	CONTRACT COST (Php)
2022-012	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF CITY HEALTH OFFICE'S OPD CONSULTATION AND PROVISION OF MEDICINES FOR PRESCRIPTION FROM CMO, CSWDO AND 27 BARANGAY HEALTH STATIONS	CHO	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 26, 2022	May. 10, 2022	May. 12, 2022	May. 24, 2022	May. 24, 2022	May. 26, 2022			Drugs and Medicines and Medical Supplies Account of City Health Office (CHO)	4,956,550.00	772,282.82
2022-012	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF CITY HEALTH OFFICE'S OPD CONSULTATION AND PROVISION OF MEDICINES FOR PRESCRIPTION FROM CMO, CSWDO AND 27 BARANGAY HEALTH STATIONS	CHO	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 27, 2022	May. 10, 2022	May. 12, 2022	May. 18, 2022	May. 19, 2022	May. 25, 2022			Drugs and Medicines and Medical Supplies Account of City Health Office (CHO)	4,956,550.00	611,305.00
2022-012	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF CITY HEALTH OFFICE'S OPD CONSULTATION AND PROVISION OF MEDICINES FOR PRESCRIPTION FROM CMO, CSWDO AND 27 BARANGAY HEALTH STATIONS	CHO	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	May. 2, 2022	May. 10, 2022	May. 12, 2022	May. 16, 2022	May. 17, 2022	May. 19, 2022			Drugs and Medicines and Medical Supplies Account of City Health Office (CHO)	4,956,550.00	560,709.00
2022-012	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF CITY HEALTH OFFICE'S OPD CONSULTATION AND PROVISION OF MEDICINES FOR PRESCRIPTION FROM CMO, CSWDO AND 27 BARANGAY HEALTH STATIONS	CHO	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 27, 2022	May. 10, 2022	May. 16, 2022	May. 20, 2022	May. 23, 2022	May. 24, 2022			Drugs and Medicines and Medical Supplies Account of City Health Office (CHO)	4,956,550.00	392,560.00
2022-013	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF OUR LADY OF LOURDES INFIRMARY PATIENTS	OLLI	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 26, 2022	May. 10, 2022	May. 20, 2022	May. 24, 2022	May. 23, 2022	May. 26, 2022			Drugs and Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,392,012.67	546,128.54
2022-013	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF OUR LADY OF LOURDES INFIRMARY PATIENTS	OLLI	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 27, 2022	May. 10, 2022	May. 12, 2022	May. 18, 2022	May. 19, 2022	May. 23, 2022			Drugs and Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,392,012.67	256,907.86
2022-013	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF OUR LADY OF LOURDES INFIRMARY PATIENTS	OLLI	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	May. 2, 2022	May. 10, 2022	May. 12, 2022	May. 16, 2022	May. 17, 2022	May. 19, 2022			Drugs and Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,392,012.67	100,365.00
2022-013	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF OUR LADY OF LOURDES INFIRMARY PATIENTS	OLLI	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 27, 2022	May. 10, 2022	May. 16, 2022	May. 20, 2022	May. 23, 2022	May. 24, 2022			Drugs and Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,392,012.67	167,815.00
2022-014	SUPPLY AND DELIVERY OF MEDICINES FOR USE OF CITY HEALTH OFFICE II'S OPD CONSULTATION	CHO II	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 27, 2022	May. 10, 2022	May. 12, 2022	May. 18, 2022	May. 19, 2022	May. 25, 2022			Drugs and Medicines Account of City Health Office II (CHO II)	1,210,187.00	85,543.00
2022-014	SUPPLY AND DELIVERY OF MEDICINES FOR USE OF CITY HEALTH OFFICE II'S OPD CONSULTATION	CHO II	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 26, 2022	May. 10, 2022	May. 12, 2022	May. 23, 2022	May. 23, 2022	May. 24, 2022			Drugs and Medicines Account of City Health Office II (CHO II)	1,210,187.00	33,460.50
2022-014	SUPPLY AND DELIVERY OF MEDICINES FOR USE OF CITY HEALTH OFFICE II'S OPD CONSULTATION	CHO II	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 26, 2022	May. 10, 2022	May. 20, 2022	May. 24, 2022	May. 24, 2022	May. 26, 2022			Drugs and Medicines Account of City Health Office II (CHO II)	1,210,187.00	235,425.36
2022-014	SUPPLY AND DELIVERY OF MEDICINES FOR USE OF CITY HEALTH OFFICE II'S OPD CONSULTATION	CHO II	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	May. 2, 2022	May. 10, 2022	May. 12, 2022	May. 16, 2022	May. 17, 2022	May. 19, 2022			Drugs and Medicines Account of City Health Office II (CHO II)	1,210,187.00	184,520.00
2022-014	SUPPLY AND DELIVERY OF MEDICINES FOR USE OF CITY HEALTH OFFICE II'S OPD CONSULTATION	CHO II	PUBLIC BIDDING	Mar. 8, 2022	Mar. 14 to 21, 2022	Mar. 22, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 4, 2022	Apr. 25, 2022	Apr. 27, 2022	May. 10, 2022	May. 16, 2022	May. 20, 2022	May. 23, 2022	May. 24, 2022			Drugs and Medicines Account of City Health Office II (CHO II)	1,210,187.00	90,386.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 26, 2022	Apr. 26, 2022	May. 10, 2022	May. 13, 2022	May. 13, 2022	May. 13, 2022	May. 16, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	96,280.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	Apr. 27, 2022	May. 10, 2022	May. 13, 2022	May. 17, 2022	May. 17, 2022	May. 19, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	34,625.00

				ACTUAL PROCUREMENT ACTIVITY																	
Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/END-USER	MODE OF PROCUREMENT	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	SOURCE OF FUNDS	ABC (Php)	CONTRACT COST (Php)
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	Apr. 28, 2022	May. 10, 2022	May. 12, 2022	May. 18, 2022	May. 19, 2022	May. 25, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	867,767.40
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	Apr. 27, 2022	May. 10, 2022	May. 16, 2022	May. 26, 2022	May. 26, 2022	June. 6, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	97,051.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	Apr. 27, 2022	May. 10, 2022	May. 16, 2022	May. 20, 2022	May. 23, 2022	May. 24, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	231,778.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 26, 2022	Apr. 26, 2022	May. 10, 2022	May. 10, 2022	May. 13, 2022	May. 13, 2022	May. 13, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	138,814.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	May. 2, 2022	May. 10, 2022	May. 23, 2022	May. 30, 2022	May. 31, 2022	June. 9, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	112,482.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 26, 2022	Apr. 26, 2022	May. 10, 2022	May. 12, 2022	May. 23, 2022	May. 23, 2022	May. 24, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	121,800.00
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	May. 2, 2022	May. 10, 2022	May. 17, 2022	May. 26, 2022	May. 27, 2022	June. 6, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	205,323.10
2022-015	SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE OF NAGA CITY HOSPITAL PATIENTS	NCH	PUBLIC BIDDING	Mar. 8, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 26, 2022	May. 2, 2022	May. 10, 2022	May. 20, 2022	May. 24, 2022	May. 24, 2022	May. 26, 2022			Drugs and Medicines and Medical Supplies Account of Naga City Hospital (NCH)	5,781,392.89	873,705.84
2022-016	SUPPLY AND DELIVERY OF 1 UNIT FWD TRACTOR FOR USE IN THE PROVISION OF TRACTOR SERVICES TO CORN FARMERS OF NAGA CITY	City Agriculturist Office (CAgO)	PUBLIC BIDDING	Mar. 14, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 27, 2022	Apr. 27, 2022	May. 10, 2022	May. 11, 2022	May. 20, 2022	May. 20, 2022	June. 3, 2022			Machinery and Equipment Account of City Agriculture Office (CAgO)	3,450,000.00	3,444,000.00
2022-017	SUPPLY AND DELIVERY OF FERTILIZERS (1 LOT) FOR INPUT LOAN ASSISTANCE TO FARMERS OF NAGA CITY	CAgO	PUBLIC BIDDING	Mar. 14, 2022	Mar. 18 to 25, 2022	Mar. 30, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 11, 2022	Apr. 28, 2022	Apr. 28, 2022	May. 10, 2022	May. 12, 2022	May. 16, 2022	May. 17, 2022	May. 23, 2022			Agricultural and Marine Supplies Expense of City Agriculture Office (CAgO)	2,354,500.00	2,302,000.00
2022-018	SECURITY SERVICES (17 SECURITY GUARDS FOR 8 MONTHS) TO BE DETAILED AT JMRC, GSO, NCA, YOUTH CENTER, SWMO, BSTC, OLLI, CAGO, CTO, JMR MUSEUM, NCH AND CSWDO/METRO PESO/BANTAY FAMILIA	General Services Office (GSO)	PUBLIC BIDDING	Mar. 22, 2022	Mar. 25 to Apr. 1, 2022	Apr. 4, 2022	Apr. 18, 2022	Apr. 18, 2022	Apr. 18, 2022	Apr. 21, 2022	Apr. 21, 2022	May. 10, 2022	May. 10, 2022	May. 10, 2022	May. 12, 2022	May. 13, 2022			Security Services Account of General Services Office (GSO)	2,837,415.60	2,807,898.76
2022-020	SUPPLY AND DELIVERY OF HEMATOLOGY AND URINE READER ANALYZERS (1 LOT) FOR USE IN THE OPERATION AS FUNCTIONAL LABORATORY OF OLLI	NCH	PUBLIC BIDDING	n/a	Apr. 1 to 18, 2022	Apr. 11, 2022	Apr. 23, 2022	Apr. 23, 2022	Apr. 23, 2022	May. 23, 2022	May. 23, 2022	May. 24, 2022	May. 25, 2022	May. 31, 2022	May. 31, 2022	June. 6, 2022			Medical Equipment Account of Our Lady of Lourdes Infirmary (OLLI)	1,000,000.00	580,000.00
2022-021	SUPPLY AND DELIVERY OF IT EQUIPMENT (1 LOT) FOR DISTRIBUTION TO BALATAS, SAN ISIDRO AND STA. CRUZ NATIONAL HIGH SCHOOLS, YABU ELEMENTARY SCHOOL AND VARIOUS DEPED SCHOOLS	ESSO	PUBLIC BIDDING	Apr. 6, 2022	Apr. 12 to 19, 2022	Apr. 20, 2022	May. 2, 2022	May. 2, 2022	May. 2, 2022	June. 3, 2022	June. 3, 2022	June. 3, 2022	June. 3, 2022	June. 8, 2022	June. 9, 2022	June. 13, 2022			Special Education Fund (SEF)-Support for Newly Established Schools and School Equipment-Capital Outlay	2,120,000.00	1,684,979.82
2022-022	SUPPLY AND DELIVERY OF MICRONUTRIENT SUPPLEMENT MEDICINES FOR DISTRIBUTION TO PREGNANT WOMEN AND LOW BIRTH WEIGHT INFANTS	CHO	PUBLIC BIDDING	May. 16, 2022	May. 18 to 25, 2022	May. 26, 2022	June. 8, 2022	June. 8, 2022	June. 8, 2022	June. 16, 2022	June. 21, 2022	June. 23, 2022	June. 24, 2022	June. 28, 2022	June. 29, 2022	June. 30, 2022			Drugs and Medicines Account of City Health Office (CHO)	2,412,585.00	1,495,802.70
2022-023	SUPPLY AND DELIVERY OF MICRONUTRIENT SUPPLEMENT MEDICINES FOR DISTRIBUTION TO PREGNANT WOMEN AND LOW BIRTH WEIGHT INFANTS	CHO	PUBLIC BIDDING	May. 16, 2022	May. 18 to 25, 2022	May. 26, 2022	June. 8, 2022	June. 8, 2022	June. 8, 2022	June. 16, 2022	June. 21, 2022	June. 23, 2022	June. 24, 2022	June. 28, 2022	June. 29, 2022	June. 30, 2022			Drugs and Medicines Account of City Health Office (CHO)	1,047,500.00	613,685.00
2022-024	SUPPLY AND DELIVERY OF 1 UNIT BRAND NEW 2022 PICK-UP TRUCK FOR USE IN EMERGENCY AND DISASTER RESPONSE	City Mayor's Office	PUBLIC BIDDING	n/a	June 1 to 8, 2022	6/9/22	6/21/22	6/21/22	6/21/22					Awaiting for DILG Clearance				Motor Vehicle Account of City Mayor's Office (CMO)	1,943,500.00	1,515,272.00	

				ACTUAL PROCUREMENT ACTIVITY																	
Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/END-USER	MODE OF PROCUREMENT	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	SOURCE OF FUNDS	ABC (Php)	CONTRACT COST (Php)
2022-025	SUPPLY AND DELIVERY OF LABORATORY REAGENTS (MACHINE TIE-UP WITH CLINICAL CHEMISTRY ANALYZER)-1 LOT, FOR USE OF NAGA CITY HOSPITAL LABORATORY	NCH	PUBLIC BIDDING	May.16, 2022	June 1 to 8, 2022	6/9/22	6/21/22	6/21/22	6/21/22	under post-evaluation									Medical, Dental and Laboratory Expenses Account of Naga City Hospital (NCH)	792,000.00	under post-evaluation
2022-026	SUPPLY AND DELIVERY OF 1 UNIT COLOR DOPPLER ULTRASOUND SYSTEM FOR USE OF NAGA CITY HOSPITAL	NCH	PUBLIC BIDDING	n/a	June 8 to 15, 2022	6/16/22	6/28/22	6/28/22	6/28/22	under post-evaluation									CA 2020-Machinery and Equipment Account of Naga City Hospital (NCH)	1,500,000.00	under post-evaluation
2022-01-0001	SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	798,625.00	798,625.00
2022-01-0002	SUPPLY AND DELIVERY OF FIRST AID KITS	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	373,375.00	373,375.00
2022-01-0003	SUPPLY AND DELIVERY OF HYGIENE KITS AND MEDICAL SUPPLIES	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	686,669.00	686,669.00
2022-01-0005	SUPPLY AND DELIVERY OF MOBILE CARDS	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	93,380.00	93,380.00
2022-01-0007	SUPPLY AND DELIVERY OF COVID-19 CARE KITS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	753,914.00	753,914.00
2022-01-0008	SUPPLY AND DELIVERY OF AUDIO VIDEO EQUIPMENT	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	1,284,108.00	1,284,108.00
2022-02-0014	SUPPLY AND DELIVERY OF SNACKS	LBO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	402,000.00	402,000.00
2022-02-0015	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	LBO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	70,811.87	70,811.87
2022-02-0016	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	56,489.00	56,489.00
2022-02-0017	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	874,000.00	874,000.00
2022-02-0018	HARDWARE MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	537,050.00	537,050.00
2022-02-0019	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	3-Jan-2022		3-Jan-2022	4-Jan-2022				General Fund	101,400.00	101,400.00
2022-02-0020	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	4-Jan-2022		4-Jan-2022	5-Jan-2022				General Fund	163,020.00	163,020.00
2022-02-0021	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	4-Jan-2022		4-Jan-2022	5-Jan-2022				General Fund	70,200.00	70,200.00
2022-02-0023	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	4-Jan-2022		4-Jan-2022	5-Jan-2022				General Fund	349,550.00	349,550.00
2022-02-0024	SUPPLY AND DELIVERY OF BIOMEDICAL FREEZER	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	4-Jan-2022		4-Jan-2022	5-Jan-2022				General Fund	380,000.00	380,000.00
2022-02-0027	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	4-Jan-2022		4-Jan-2022	5-Jan-2022				General Fund	139,720.00	139,720.00
2022-02-0032	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	23-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	6-Jan-2022		6-Jan-2022	7-Jan-2022				General Fund	171,469.00	171,469.00
2022-02-0034	FABRICATION OF SLIDING WINDOW AND DOOR	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	27-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	7-Jan-2022		7-Jan-2022	10-Jan-2022				General Fund	66,528.00	66,528.00
2022-02-0038	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Dec-2021	n/a	n/a	n/a	n/a	n/a	n/a	10-Jan-2022		10-Jan-2022	11-Jan-2022				General Fund	73,222.00	73,222.00
2022-02-0039	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan-2022		17-Jan-2022	18-Jan-2022				General Fund	167,533.00	167,533.00
2022-02-0042	SUPPLY AND DELIVERY OF DIGITAL DUPLICATOR	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan-2022		17-Jan-2022	18-Jan-2022				General Fund	280,000.00	280,000.00



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2022-02-0044	SUPPLY AND DELIVERY OF ROPE LIGHTS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan-2022		19-Jan-2022	20-Jan-2022				General Fund	245,000.00	245,000.00
2022-03-0628	SUPPLY AND DELIVERY OF ROUND NECK TSHIRTS	CEPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/20/2022		20-Jan-2022	21-Jan-2022				General Fund	80,280.00	80,280.00
2022-03-0630	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2022		21-Jan-2022	24-Jan-2022				General Fund	470,380.00	470,380.00
2022-03-0638	SUPPLY AND DELIVERY OF SPORTS MATERIALS	SK OFFICE	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2022		21-Jan-2022	24-Jan-2022				General Fund	190,820.00	190,820.00
2022-03-0639	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2022		21-Jan-2022	24-Jan-2022				General Fund	175,477.00	175,477.00
2022-03-0640	SUPPLY AND DELIVERY OF PEST CONTROL TREATMENT	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2022		21-Jan-2022	24-Jan-2022				General Fund	150,000.00	150,000.00
2022-03-0641	SUPPLY AND DELIVERY OF LIDOCAINE	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/21/2022		21-Jan-2022	24-Jan-2022				General Fund	104,300.00	104,300.00
2022-03-0645	SUPPLY AND DELIVERY OF WHEELCHAIR	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/24/2022		24-Jan-2022	25-Jan-2022				General Fund	162,250.00	162,250.00
2022-03-0648	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/25/2022		25-Jan-2022	1/26/2022				General Fund	56,530.00	56,530.00
2022-03-0652	SUPPLY AND DELIVERY OF PVC ID'S	CMO-BIKEBOARD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2022		26-Jan-2022	27-Jan-2022				General Fund	110,000.00	110,000.00
2022-03-0653	SUPPLY AND DELIVERY OF NCSAT SUPPLIES	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2022		26-Jan-2022	27-Jan-2022				General Fund	53,598.00	53,598.00
2022-03-0654	SUPPLY AND DELIVERY OF MEALS	CMO-LUPON	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2022		26-Jan-2022	27-Jan-2022				General Fund	202,500.00	202,500.00
2022-03-0660	SUPPLY AND DELIVERY OF HARDWARE MATERIALS ACCESS ROAD LOMEDA SAN FELIPE	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/28/2022		28-Jan-2022	29-Jan-2022				General Fund	253,250.00	253,250.00
2022-03-0661	SUPPLY AND DELIVERY OF MADRIGAL SAND FOR EARTH FILING SITIO MATIWAY, SAN FELIPE	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	17-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2022		31-Jan-2022	1-Feb-2022				General Fund	91,854.00	91,854.00
2022-03-0662	SUPPLY AND DELIVERY OF HARDWARE MATERIALS PATHWALK BGY. LERMA ZS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	17-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2022		31-Jan-2022	1-Feb-2022				General Fund	64,850.00	64,850.00
2022-02-0051	SUPPLY AND DELIVERY OF RABISIN	CVO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan-2022		31-Jan-2022	1-Feb-2022				General Fund	250,000.00	250,000.00
2022-02-0052	SUPPLY AND DELIVERY OF ZOLETIL	CVO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Feb-2022		1-Feb-2022	2-Feb-2022				General Fund	54,000.00	54,000.00
2022-02-0054	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 1-24 TO 1-28	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Feb-2022		1-Feb-2022	2-Feb-2022				General Fund	155,000.00	155,000.00
2022-02-0056	SUPPLY AND DELIVERY OF COVID-19 CARE KITS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Feb-2022		1-Feb-2022	2-Feb-2022				General Fund	811,300.00	811,300.00
2022-02-0059	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 1-3 TO 1-9	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb-2022		3-Feb-2022	4-Feb-2022				General Fund	238,700.00	238,700.00
2022-02-0060	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 1-10 TO 1-14	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb-2022		3-Feb-2022	4-Feb-2022				General Fund	155,000.00	155,000.00
2022-02-0067	SUPPLY AND DELIVERY OF DRONE	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	21-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb-2022		3-Feb-2022	4-Feb-2022				General Fund	81,560.00	81,560.00
2022-02-0069	SUPPLY AND DELIVERY OF CONSTRUCTION & PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-2022		4-Feb-2022	7-Feb-2022				General Fund	157,653.00	157,653.00
2022-02-0077	SUPPLY AND DELIVERY OF FOOD COMMODITIES	CSWDO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-2022		4-Feb-2022	7-Feb-2022				General Fund	559,500.00	559,500.00
2022-02-0092	SUPPLY AND DELIVERY OF MEDICAL AND OTHER SUPPLIES	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-2022		4-Feb-2022	7-Feb-2022				General Fund	616,500.00	616,500.00

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2022-02-0095	SUPPLY AND DELIVERY OF CHILD'S RECORD	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb-2022		4-Feb-2022	7-Feb-2022				General Fund	174,650.00	174,650.00
2022-02-0101	SUPPLY AND DELIVERY OF WIFI ACCESS POINT	ITO/ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	804,600.00	804,600.00
2022-02-0103	SUPPLY AND DELIVERY OF RISOGRAF MACHINE	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	655,640.00	655,640.00
2022-02-0106	SUPPLY AND DELIVERY OF STUDENT CHAIR AND MONOBLOCK CHAIR FOR BALATAS NHS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	285,000.00	285,000.00
2022-02-0108	SUPPLY AND DELIVERY OF TOKENS FOR BOSS 2022	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	152,500.00	152,500.00
2022-02-0111	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	66,855.00	66,855.00
2022-02-0112	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	63,355.00	63,355.00
2022-02-0114	SUPPLY AND DELIVERY OF VACCINATION FORMS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	146,700.00	146,700.00
2022-02-0141	SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR STA. CRUZ ES	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	26-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-2022		7-Feb-2022	8-Feb-2022				General Fund	109,890.00	109,890.00
2022-02-0146	SUPPLY AND DELIVERY OF REPLACEMENT OF WORN OUT PARTS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-2022		8-Feb-2022	9-Feb-2022				General Fund	53,000.00	53,000.00
2022-02-0149	SUPPLY AND DELIVERY OF HARDWARE MATERIALS (ROAD CONCRETING AT Z4 AND ZIB CARARAYAN	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-2022		8-Feb-2022	9-Feb-2022				General Fund	334,190.00	334,190.00
2022-02-0156	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 2/14-18/2022	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-2022		8-Feb-2022	9-Feb-2022				General Fund	116,250.00	116,250.00
2022-02-0157	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 2/7-11/2022	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Feb-2022		8-Feb-2022	9-Feb-2022				General Fund	116,250.00	116,250.00
2022-02-0175	SUPPLY AND DELIVERY OF ANNUAL LICENSE	ITO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	31-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb-2022		9-Feb-2022	10-Feb-2022				General Fund	390,500.00	390,500.00
2022-03-0666	SUPPLY AND DELIVERY OF PAINTING MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	31-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/10/2022		2/10/2022	11-Feb-2022				General Fund	314,700.00	314,700.00
2022-02-0193	SUPPLY AND DELIVERY OF PROTECTIVE SAFETY GEAR	PSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	31-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-2022		11-Feb-2022	12-Feb-2022				General Fund	615,000.00	615,000.00
2022-03-0213	SUPPLY AND DELIVERY OF SPLIT TYPE AIRCON	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	31-Jan-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb-2022		11-Feb-2022	12-Feb-2022				General Fund	138,000.00	138,000.00
2022-03-0677	FOOD COMMODITIES	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2022		14-Feb-2022	15-Feb-2022				General Fund	63,406.00	63,406.00
2022-03-0678	MEALS AND SNACKS	PSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2022		14-Feb-2022	15-Feb-2022				General Fund	399,000.00	399,000.00
2022-03-0679	HARDWARE MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2022		14-Feb-2022	15-Feb-2022				General Fund	201,135.00	201,135.00
2022-03-0680	IT EQUIPMENT	ITO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2022		15-Feb-2022	2/16/2022				General Fund	141,550.00	141,550.00
2022-03-0687	SUPPLY AND DELIVERY OF BOOKSHELVES	CCN	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2022		15-Feb-2022	2/16/2022				General Fund	119,999.00	119,999.00
2022-03-0691	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 3/14 TO 3/18	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022		16-Feb-2022	17-Feb-2022				General Fund	116,250.00	116,250.00
2022-04-0694	SUPPLY AND DELIVERY OF MEALS AND SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022		16-Feb-2022	17-Feb-2022				General Fund	95,200.00	95,200.00
2022-04-0699	SUPPLY AND DELIVERY OF MEALS AWARDDING OF LIGALYMPICS	LIGA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022		16-Feb-2022	17-Feb-2022				General Fund	162,000.00	162,000.00

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2022-04-0700	SUPPLY AND DELIVERY OF MEALS OPENING OF LIGALYMPICS	LIGA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022		16-Feb-2022	17-Feb-2022				General Fund	81,000.00	81,000.00
2022-04-0701	SUPPLY AND DELIVERY OF MEALS DURING OF LIGALYMPICS	LIGA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2022		16-Feb-2022	17-Feb-2022				General Fund	799,650.00	799,650.00
2022-04-0714	SUPPLY AND DELIVERY OF PAINTING MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022		18-Feb-2022	21-Feb-2022				General Fund	247,590.00	247,590.00
2022-04-0718	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/18/2022		18-Feb-2022	21-Feb-2022				General Fund	87,600.00	87,600.00
2022-04-0719	SUPPLY AND DELIVERY OF REPAIR AND REPLACEMENT OF SPARE PARTS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022		21-Feb-2022	22-Feb-2022				General Fund	74,785.00	74,785.00
2022-04-0724	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CMO-LUPON	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022		21-Feb-2022	22-Feb-2022				General Fund	136,500.00	136,500.00
2022-04-0727	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2022		21-Feb-2022	22-Feb-2022				General Fund	307,615.00	307,615.00
2022-04-0728	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	WSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2022		22-Feb-2022	23-Feb-2022				General Fund	54,061.20	54,061.20
2022-04-0729	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2022		22-Feb-2022	23-Feb-2022				General Fund	249,754.00	249,754.00
2022-04-0733	SUPPLY AND DELIVERY OF BOND PAPER	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2022		22-Feb-2022	23-Feb-2022				General Fund	173,950.00	173,950.00
2022-04-0734	SUPPLY AND DELIVERY OF PRINTER INKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2022		22-Feb-2022	23-Feb-2022				General Fund	167,048.00	167,048.00
2022-04-0735	SUPPLY AND DELIVERY OF RISO INKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	8-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2022		23-Feb-2022	24-Feb-2022				General Fund	392,947.00	392,947.00
2022-04-0736	SUPPLY AND DELIVERY OF TONER CARTRIDGE	NCCWPC	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	8-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2022		23-Feb-2022	24-Feb-2022				General Fund	211,700.00	211,700.00
2022-04-0741	SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR I.T EQUIPMENT	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022		24-Feb-2022	25-Feb-2022				General Fund	87,000.00	87,000.00
2022-04-0742	SUPPLY AND DELIVERY OF TOKEN	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/24/2022		24-Feb-2022	25-Feb-2022				General Fund	660,000.00	660,000.00
2022-04-0743	SUPPLY AND DELIVERY OF PWD BIRTHDAY CAKES FOR THE MONTH OF APRIL	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2022		25-Feb-2022	28-Feb-2022				General Fund	133,635.00	133,635.00
2022-04-0744	SUPPLY AND DELIVERY OF PWD BEDRIDDEN ASSISTANCE	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/25/2022		25-Feb-2022	28-Feb-2022				General Fund	753,000.00	753,000.00
2022-04-0745	SUPPLY AND DELIVERY OF MEALS	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022		28-Feb-2022	1-Mar-2022				General Fund	877,500.00	877,500.00
2022-04-0746	SUPPLY AND DELIVERY OF PWD BIRTHDAY CAKES FOR THE MONTH OF JANUARY	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022		28-Feb-2022	1-Mar-2022				General Fund	154,850.00	154,850.00
2022-04-0748	SUPPLY AND DELIVERY OF FIBERGLASS BASKETBALL BOARD	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022		28-Feb-2022	1-Mar-2022				General Fund	109,776.00	109,776.00
2022-04-0749	SUPPLY AND DELIVERY OF MEDICAL FORMS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022		28-Feb-2022	1-Mar-2022				General Fund	222,885.00	222,885.00
2022-04-0755	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2022		28-Feb-2022	1-Mar-2022				General Fund	654,600.00	654,600.00
2022-03-0215	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar-2022		1-Mar-2022	2-Mar-2022				General Fund	118,772.50	118,772.50
2022-03-0219	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR QUARANTINE FACILITIES (1-6 TO 31)	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar-2022		1-Mar-2022	2-Mar-2022				General Fund	475,650.00	475,650.00
2022-03-0220	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	18-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	3-Mar-2022		3-Mar-2022	4-Mar-2022				General Fund	68,000.00	68,000.00

				ACTUAL PROCUREMENT ACTIVITY																	
Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/END-USER	MODE OF PROCUREMENT	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	SOURCE OF FUNDS	ABC (Php)	CONTRACT COST (Php)
2022-03-0221	SUPPLY AND DELIVERY OF ANN NEWSLETTER	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	18-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	3-Mar-2022		3-Mar-2022	4-Mar-2022				General Fund	406,250.00	406,250.00
2022-03-0222	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR QUARANTINE FACILITIES (2-1 TO 15 LUNCH)	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	18-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-2022		4-Mar-2022	5-Mar-2022				General Fund	74,250.00	74,250.00
2022-03-0223	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR QUARANTINE FACILITIES (2-1 TO 15 DINNER)	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-2022		7-Mar-2022	8-Mar-2022				General Fund	69,520.00	69,520.00
2022-03-0224	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-2022		7-Mar-2022	8-Mar-2022				General Fund	214,800.00	214,800.00
2022-03-0227	SUPPLY AND DELIVERY OF AIRTIME	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-2022		7-Mar-2022	8-Mar-2022				General Fund	144,000.00	144,000.00
2022-03-0229	SUPPLY AND DELIVERY OF RAPID ANTIGEN TEST KITS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-2022		7-Mar-2022	8-Mar-2022				General Fund	75,000.00	75,000.00
2022-03-0230	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-2022		7-Mar-2022	8-Mar-2022				General Fund	725,880.00	725,880.00
2022-03-0231	SUPPLY AND DELIVERY OF MEALS AND SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Mar-2022		7-Mar-2022	8-Mar-2022				General Fund	286,000.00	286,000.00
2022-03-0234	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES	CACCO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	127,929.00	127,929.00
2022-03-0236	SUPPLY AND DELIVERY OF CIRCUIT BREAKER	MEPO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	369,152.00	369,152.00
2022-03-0238	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 2/21-25	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	116,250.00	116,250.00
2022-03-0239	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM 1/31-2/4	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	156,750.00	156,750.00
2022-03-0246	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR STA. CRUZ NHS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	142,216.60	142,216.60
2022-03-0265	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	186,316.00	186,316.00
2022-03-0280	SUPPLY AND DELIVERY OF REPAIR AND REPLACEMENT OF SPARE PARTS	NCH-EMS	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	135,346.60	135,346.60
2022-03-0282	SUPPLY AND DELIVERY OF MEALS AND SNACKS	NCCW	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	100,000.00	100,000.00
2022-03-0283	SUPPLY AND DELIVERY OF MEALS AND SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	60,000.00	60,000.00
2022-03-0294	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	351,000.00	351,000.00
2022-03-0295	SUPPLY AND DELIVERY OF MULTI-PURPOSE VEHICLE	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	709,000.00	709,000.00
2022-03-0299	SUPPLY AND DELIVERY OF VARIOUS CLOTHS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	119,574.00	119,574.00
2022-03-0319	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR QUARANTINE FACILITIES (2-1 TO 15 BREAKFAST)	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	176,400.00	176,400.00
2022-03-0322	SUPPLY AND DELIVERY OF T-SHIRTS WITH PRINT	LBO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	297,000.00	297,000.00
2022-03-0341	SUPPLY AND DELIVERY OF MEALS	NCCW	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	500,000.00	500,000.00
2022-03-0348	SUPPLY AND DELIVERY OF LAMINATING SUPPLIES	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	81,320.00	81,320.00

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2022-03-0354	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	148,925.00	148,925.00
2022-03-0355	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Mar-2022		8-Mar-2022	11-Mar-2022				General Fund	629,280.00	629,280.00
2022-03-0360	SUPPLY AND DELIVERY OF BOOKLETS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	427,456.00	427,456.00
2022-03-0361	SUPPLY AND DELIVERY OF CLEARBOOK	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	80,271.00	80,271.00
2022-03-0362	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	252,805.00	252,805.00
2022-03-0364	SUPPLY AND DELIVERY OF MEALS AND SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	195,000.00	195,000.00
2022-03-0370	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	103,967.50	103,967.50
2022-03-0380	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	224,480.00	224,480.00
2022-03-0381	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	99,360.00	99,360.00
2022-03-0389	SUPPLY AND DELIVERY OF MONOBOCK CHAIRS AND FOLDABLE TABLES	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	264,480.00	264,480.00
2022-03-0390	SUPPLY AND DELIVERY OF COPYRIGHTED WORKBOOKS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	357,500.00	357,500.00
2022-03-0391	SUPPLY AND DELIVERY OF COPYRIGHTED WORKBOOKS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	147,125.00	147,125.00
2022-03-0392	SUPPLY AND DELIVERY OF RICE	OSCA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	133,380.00	133,380.00
2022-03-0395	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	166,400.00	166,400.00
2022-03-0396	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	75,890.00	75,890.00
2022-03-0399	SUPPLY AND DELIVERY OF TABLES AND CHAIRS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	322,850.00	322,850.00
2022-03-0400	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	CSWDO-NCCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Feb-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-2022		11-Mar-2022	12-Mar-2022				General Fund	118,999.95	118,999.95
2022-04-0760	SUPPLY AND DELIVERY OF SNACKS	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	296,000.00	296,000.00
2022-04-0761	SUPPLY AND DELIVERY OF SNACKS	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	222,000.00	222,000.00
2022-04-0762	SUPPLY AND DELIVERY OF SNACKS	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	444,000.00	444,000.00
2022-04-0764	SUPPLY AND DELIVERY OF MEALS	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	61,800.00	61,800.00
2022-04-0768	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	80,905.00	80,905.00
2022-04-0772	SUPPLY AND DELIVERY OF BUTCHERS KNIVES AND SHARPENING TOOLS	NCA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	74,900.00	74,900.00
2022-04-0779	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	91,000.00	91,000.00
2022-04-0780	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (INKS, MAINTENANCE BOX AND PAPER ROLL)	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	63,516.00	63,516.00

				ACTUAL PROCUREMENT ACTIVITY																	
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2022-04-0787	SUPPLY AND DELIVERY OF SCANNER	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	3-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2022		3/14/2022	15-Mar-2022				General Fund	52,500.00	52,500.00
2022-04-0789	SUPPLY AND DELIVERY OF HEAVY DUTY GUNTACKER	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	52,500.00	52,500.00
2022-04-0790	SUPPLY AND DELIVERY OF SNACKS	LBO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	417,600.00	417,600.00
2022-04-0794	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	86,250.00	86,250.00
2022-04-0795	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	116,250.00	116,250.00
2022-04-0798	SUPPLY AND DELIVERY OF ASSISTIVE DEVICES	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	258,090.00	258,090.00
2022-04-0803	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	HSDO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	54,500.00	54,500.00
2022-04-0805	SUPPLY AND DELIVERY OF SCHOOL AND OFFICE SUPPLIES	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	150,582.50	150,582.50
2022-04-0806	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2022		3/15/2022	16-Mar-2022				General Fund	103,300.00	103,300.00
2022-04-0814	SUPPLY AND DELIVERY OF PLANTS AND POTS	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022		3/16/2022	17-Mar-2022				General Fund	82,750.00	82,750.00
2022-04-0815	SUPPLY AND DELIVERY OF THHN WIRES	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022		3/16/2022	17-Mar-2022				General Fund	803,450.00	803,450.00
2022-04-0816	SUPPLY AND DELIVERY OF PAINTING MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022		3/16/2022	17-Mar-2022				General Fund	382,665.00	382,665.00
2022-04-0817	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022		3/16/2022	17-Mar-2022				General Fund	220,375.00	220,375.00
2022-04-0818	SUPPLY AND DELIVERY OF NBS TESTING KITS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2022		3/16/2022	17-Mar-2022				General Fund	437,500.00	437,500.00
2022-04-0820	SUPPLY AND DELIVERY OF REAGENTS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022		3/17/2022	18-Mar-2022				General Fund	276,450.00	276,450.00
2022-04-0821	SUPPLY AND DELIVERY OF REAGENTS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022		3/17/2022	18-Mar-2022				General Fund	191,650.00	191,650.00
2022-04-0823	SUPPLY AND DELIVERY OF REAGENTS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022		3/17/2022	18-Mar-2022				General Fund	239,748.25	239,748.25
2022-04-0824	SUPPLY AND DELIVERY OF REAGENTS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/17/2022		3/17/2022	18-Mar-2022				General Fund	101,306.00	101,306.00
2022-04-0837	SUPPLY AND DELIVERY OF MEALS FOR VAX TEAM (APR 25-29)	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	8-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022		3/18/2022	21-Mar-2022				General Fund	69,750.00	69,750.00
2022-04-0859	SUPPLY AND DELIVERY OF LAPTOP	NCCWPC	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	8-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022		3/18/2022	21-Mar-2022				General Fund	61,980.00	61,980.00
2022-04-0862	SUPPLY AND DELIVERY OF SNACKS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	8-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022		3/18/2022	21-Mar-2022				General Fund	72,000.00	72,000.00
2022-04-0863	SUPPLY AND DELIVERY OF PLANTS	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	8-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2022		3/18/2022	21-Mar-2022				General Fund	71,050.00	71,050.00
2022-04-0872	SUPPLY AND DELIVERY OF TIRES	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022		3/21/2022	22-Mar-2022				General Fund	117,400.00	117,400.00
2022-04-0873	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING FOR THE MONTH OF APRIL	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022		3/21/2022	22-Mar-2022				General Fund	137,445.00	137,445.00
2022-04-0874	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING FOR THE MONTH OF APRIL	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022		3/21/2022	22-Mar-2022				General Fund	177,870.00	177,870.00

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2022-04-0875	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING FOR THE MONTH OF APRIL	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022		3/21/2022	22-Mar-2022				General Fund	77,910.00	77,910.00
2022-04-0878	SUPPLY AND DELIVERY OF SNACKS FOR VAX TEAM APR 18, 21 & 22	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2022		3/21/2022	22-Mar-2022				General Fund	69,750.00	69,750.00
2022-04-0879	SUPPLY AND DELIVERY OF MEALS AND SNACKS DRIVER SKILLS OLYMPICS	SP (DEL ROSARIO)	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	486,000.00	486,000.00
2022-04-0883	SUPPLY AND DELIVERY OF NAS ENTERPRISE HDD	ITO/CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	212,680.00	212,680.00
2022-04-0900	SUPPLY AND DELIVERY OF T-SHIRTS WITH PRINT	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	79,200.00	79,200.00
2022-04-0901	SUPPLY AND DELIVERY OF MEALS AND SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	160,000.00	160,000.00
2022-04-0903	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	634,700.00	634,700.00
2022-04-0908	SUPPLY AND DELIVERY OF SANDU BAG AND PLASTIC TWINE	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	108,500.00	108,500.00
2022-04-0915	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2022		3/22/2022	23-Mar-2022				General Fund	51,600.00	51,600.00
2022-05-0923	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	90,000.00	90,000.00
2022-05-0936	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CMO-LUPON	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	315,000.00	315,000.00
2022-05-0956	SUPPLY AND DELIVERY OF FLOOR STANDING AIRCON	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	94,500.00	94,500.00
2022-05-0960	SUPPLY AND DELIVERY OF MONOBLOCK CHAIRS	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	107,800.00	107,800.00
2022-05-0969	SUPPLY AND DELIVERY OF FABRICATION OF BACKDRAFT AND STAGE	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	262,659.50	262,659.50
2022-05-0970	SUPPLY AND DELIVERY OF MOTORCYCLE	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	58,998.00	58,998.00
2022-05-0971	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	76,910.00	76,910.00
2022-05-0978	SUPPLY AND DELIVERY OF REPLACEMENT OF WORN OUT PARTS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	139,080.00	139,080.00
2022-05-0988	SUPPLY AND DELIVERY OF ANTI RABIES VACCINE	CVO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	225,000.00	225,000.00
2022-05-0991	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	545,700.00	545,700.00
2022-05-1000	SUPPLY AND DELIVERY OF MEDICAL OXYGEN	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2022		3/23/2022	24-Mar-2022				General Fund	214,800.00	214,800.00
2022-05-1003	SUPPLY AND DELIVERY OF BRUSHCUTTER	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/24/2022		3/24/2022	25-Mar-2022				General Fund	72,000.00	72,000.00
2022-05-1006	SUPPLY AND DELIVERY OF MOTHER TOUNGE AND LANGUAGE BOOKS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022		3/25/2022	28-Mar-2022				General Fund	374,610.25	374,610.25
2022-05-1007	SUPPLY AND DELIVERY OF I.T. EQUIPMENT	ITO/GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022		3/25/2022	28-Mar-2022				General Fund	80,000.00	80,000.00
2022-05-1010	SUPPLY AND DELIVERY OF MATH BOOKS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022		3/25/2022	28-Mar-2022				General Fund	273,150.00	273,150.00
2022-05-1011	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	14-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/25/2022		3/25/2022	28-Mar-2022				General Fund	448,059.00	448,059.00

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2022-05-1012	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	93,000.00	93,000.00
2022-05-1018	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	51,850.00	51,850.00
2022-05-1027	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	NCPPPO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	72,518.00	72,518.00
2022-05-1028	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	194,290.00	194,290.00
2022-05-1033	SUPPLY AND DELIVERY OF PRINTING OF VARIOUS FORMS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	243,000.00	243,000.00
2022-05-1034	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	69,000.00	69,000.00
2022-05-1040	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	324,600.00	324,600.00
2022-05-1045	SUPPLY AND DELIVERY OF MEALS AND SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	68,250.00	68,250.00
2022-05-1057	SUPPLY AND DELIVERY OF GLASS TUBE SPARE PART REPAIR	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	51,000.00	51,000.00
2022-05-1061	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	102,407.00	102,407.00
2022-05-1064	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	BCS	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	74,884.00	74,884.00
2022-05-1067	SUPPLY AND DELIVERY OF I.T. EQUIPMENT	ITO-CTO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	259,015.00	259,015.00
2022-05-1070	SUPPLY AND DELIVERY OF AUDIO EQUIPMENTS	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	426,800.00	426,800.00
2022-05-1071	SUPPLY AND DELIVERY OF CTC AND HANDLING COST	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	142,510.00	142,510.00
2022-05-1072	SUPPLY AND DELIVERY OF ACCOUNTABLE FORMS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	1,347,600.00	1,347,600.00
2022-05-1088	SUPPLY AND DELIVERY OF DESKTOP PC	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	596,000.00	596,000.00
2022-05-1089	SUPPLY AND DELIVERY OF MEALS AND SNACKS	SK OFFICE	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	57,250.00	57,250.00
2022-05-1095	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING FOR THE MONTH OF MAY	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	143,220.00	143,220.00
2022-05-1096	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING FOR THE MONTH OF MAY	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	85,470.00	85,470.00
2022-05-1097	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING FOR THE MONTH OF MAY	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2022		3/28/2022	29-Mar-2022				General Fund	187,110.00	187,110.00
2022-05-1099	SUPPLY AND DELIVERY OF DIGITAL DUPLICATOR	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/30/2018		3/30/2018	31-Mar-2022				General Fund	163,910.00	163,910.00
2022-05-1106	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2022		3/31/2022	1-Apr-2022				General Fund	60,164.00	60,164.00
2022-05-1108	SUPPLY AND DELIVERY OF WHEELCHAIR	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2022		3/31/2022	1-Apr-2022				General Fund	105,000.00	105,000.00
2022-05-1109	SUPPLY AND DELIVERY OF PWD BIRTHDAY CAKES FOR THE MONTH OF MAY	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	3/31/2022		3/31/2022	1-Apr-2022				General Fund	136,585.00	136,585.00
2022-03-0401	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	104,885.00	104,885.00



				ACTUAL PROCUREMENT ACTIVITY																	
Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/END-USER	MODE OF PROCUREMENT	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	SOURCE OF FUNDS	ABC (Php)	CONTRACT COST (Php)
2022-03-0402	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	148,433.00	148,433.00
2022-03-0403	SUPPLY AND DELIVERY OF FABRICATION OF TENT	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	57,140.00	57,140.00
2022-03-0409	SUPPLY AND DELIVERY OF HARDWARE MATERIALS PATHWALK BGY. CALAUAG, METRO HOMES	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	63,555.00	63,555.00
2022-03-0410	SUPPLY AND DELIVERY OF HARDWARE MATERIALS SLF IWS SEGREGATION AREA	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	235,160.00	235,160.00
2022-03-0412	SUPPLY AND DELIVERY OF HARDWARE MATERIALS ROAD CONCRETING Z5, SITIO ALMEDA	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	441,230.00	441,230.00
2022-03-0421	SUPPLY AND DELIVERY OF REFLECTIVE STICKER (PADJAK)	PSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	104,250.00	104,250.00
2022-03-0422	SUPPLY AND DELIVERY OF REFLECTIVE STICKER	PSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	4-Apr-2022		4-Apr-2022	5-Apr-2022				General Fund	730,000.00	730,000.00
2022-03-0426	SUPPLY AND DELIVERY OF HOTLUNCH FEEDING	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-2022		5-Apr-2022	6-Apr-2022				General Fund	175,720.00	175,720.00
2022-03-0428	SUPPLY AND DELIVERY OF BASKETBALL BALL	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-2022		5-Apr-2022	6-Apr-2022				General Fund	99,900.00	99,900.00
2022-03-0429	SUPPLY AND DELIVERY OF BASKETBALL BOARD GLASS WITH RING	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-2022		5-Apr-2022	6-Apr-2022				General Fund	109,776.00	109,776.00
2022-03-0431	SUPPLY AND DELIVERY OF RICE	CCRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-2022		5-Apr-2022	6-Apr-2022				General Fund	72,000.00	72,000.00
2022-03-0432	SUPPLY AND DELIVERY OF MASS WEDDING EXPENSES	CCRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-2022		5-Apr-2022	6-Apr-2022				General Fund	66,500.00	66,500.00
2022-03-0433	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	25-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	5-Apr-2022		5-Apr-2022	6-Apr-2022				General Fund	285,669.00	285,669.00
2022-03-0434	SUPPLY AND DELIVERY OF READY MIX	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	6-Apr-2022		6-Apr-2022	7-Apr-2022				General Fund	464,400.00	464,400.00
2022-03-0436	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	ENRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-2022		7-Apr-2022	8-Apr-2022				General Fund	74,660.00	74,660.00
2022-03-0439	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-2022		7-Apr-2022	8-Apr-2022				General Fund	66,600.00	66,600.00
2022-03-0442	SUPPLY AND DELIVERY OF MEALS AND SNACKS	NCCW	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-2022		7-Apr-2022	8-Apr-2022				General Fund	144,080.00	144,080.00
2022-03-0450	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-2022		7-Apr-2022	8-Apr-2022				General Fund	520,660.00	520,660.00
2022-03-0451	SUPPLY AND DELIVERY OF BUFFET LUNCH	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-2022		7-Apr-2022	8-Apr-2022				General Fund	52,425.00	52,425.00
2022-03-0453	SUPPLY AND DELIVERY OF MEDICINE AND PRIME COMMODITIES BOOKLET	OSCA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Apr-2022		8-Apr-2022	11-Apr-2022				General Fund	63,000.00	63,000.00
2022-03-0456	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Apr-2022		8-Apr-2022	11-Apr-2022				General Fund	208,000.00	208,000.00
2022-03-0457	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Apr-2022		8-Apr-2022	11-Apr-2022				General Fund	120,940.00	120,940.00
2022-03-0458	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	8-Apr-2022		8-Apr-2022	11-Apr-2022				General Fund	70,150.00	70,150.00
2022-03-0459	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	174,320.00	174,320.00
2022-03-0463	SUPPLY AND DELIVERY OF APPLIANCES	CSWDO-NCCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	99,963.00	99,963.00

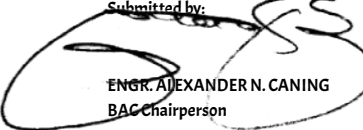
				ACTUAL PROCUREMENT ACTIVITY																	
Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/END-USER	MODE OF PROCUREMENT	Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over	SOURCE OF FUNDS	ABC (Php)	CONTRACT COST (Php)
2022-03-0465	SUPPLY AND DELIVERY OF GLUCOSE STRIPS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	74,700.00	74,700.00
2022-03-0473	SUPPLY AND DELIVERY OF POWERED AIR PURIFYING RESPIRATOR	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	210,000.00	210,000.00
2022-03-0474	SUPPLY AND DELIVERY OF HP CONCRETE COLD PATCH	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	250,000.00	250,000.00
2022-03-0480	SUPPLY AND DELIVERY OF WHEELCHAIR	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	84,000.00	84,000.00
2022-03-0482	SUPPLY AND DELIVERY OF INSECTICIDE CONCENTRATE FOR SPACE SPRAY	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	252,000.00	252,000.00
2022-03-0483	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	314,992.00	314,992.00
2022-03-0487	SUPPLY AND DELIVERY OF VEGETABLE SEEDS	CAGO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	82,315.00	82,315.00
2022-03-0497	SUPPLY AND DELIVERY OF RELIEF PACKS	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	638,000.00	638,000.00
2022-03-0499	SUPPLY AND DELIVERY OF PWD BIRTHDAY CAKES FOR THE MONTH OF FEBRUARY 2022	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	118,590.00	118,590.00
2022-03-0512	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	51,030.78	51,030.78
2022-03-0513	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	93,000.00	93,000.00
2022-03-0514	SUPPLY AND DELIVERY OF FOGGING MACHINE	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	30-Mar-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-2022		11-Apr-2022	12-Apr-2022				General Fund	68,900.00	68,900.00
2022-05-1117	SUPPLY AND DELIVERY OF DESKTOP AND UPS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	1-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2022		4/13/2022	14-Apr-2022				General Fund	75,580.00	75,580.00
2022-05-1120	SUPPLY AND DELIVERY OF FREIGHT FEES	GSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2022		4/18/2022	19-Apr-2022				General Fund	79,800.00	79,800.00
2022-06-1129	SUPPLY AND DELIVERY OF BACKHOE RENTAL	CAGO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2022		4/18/2022	19-Apr-2022				General Fund	71,000.00	71,000.00
2022-03-0515	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	5-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	19-Apr-2022		19-Apr-2022	20-Apr-2022				General Fund	120,220.00	120,220.00
2022-06-1131	SUPPLY AND DELIVERY OF SNACKS	SK OFFICE	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022		4/20/2022	21-Apr-2022				General Fund	57,600.00	57,600.00
2022-06-1132	SUPPLY AND DELIVERY OF READY MIX	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022		4/20/2022	21-Apr-2022				General Fund	156,000.00	156,000.00
2022-06-1133	SUPPLY AND DELIVERY OF HCFC 123	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2022		4/20/2022	21-Apr-2022				General Fund	82,794.00	82,794.00
2022-06-1139	SUPPLY AND DELIVERY OF VALUES BOOKS	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/21/2022		4/21/2022	22-Apr-2022				General Fund	292,815.00	292,815.00
2022-06-1140	SUPPLY AND DELIVERY OF OTHER SUPPLIES	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2022		4/22/2022	25-Apr-2022				General Fund	71,930.00	71,930.00
2022-06-1142	SUPPLY AND DELIVERY OF MOTORCYCLE	ENRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	7-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2022		4/22/2022	25-Apr-2022				General Fund	139,544.00	139,544.00
2022-06-1144	SUPPLY AND DELIVERY OF SUBLIMATION POLO SHIRT	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	11-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2022		4/25/2022	26-Apr-2022				General Fund	265,500.00	265,500.00
2022-06-1159	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT	CAGO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	60,000.00	60,000.00
2022-06-1167	SUPPLY AND DELIVERY OF SPORTS MATERIALS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	145,406.00	145,406.00


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2022-06-1168	SUPPLY AND DELIVERY OF BASKETBALL BALL AND SCOREBOARD	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	255,900.00	255,900.00
2022-06-1176	SUPPLY AND DELIVERY OF GLUCOSE STRIPS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	71,850.00	71,850.00
2022-06-1180	SUPPLY AND DELIVERY OF REPLACEMENT OF WORN OUT PARTS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	284,170.00	284,170.00
2022-06-1182	VMEALS AND SNACKS FOR VACCINATION (5/2 TO 5/13)	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	120,750.00	120,750.00
2022-06-1186	SUPPLY AND DELIVERY OF RENTAL OF TENT	CAGO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2022		4/29/2022	1-May-2022				General Fund	80,640.00	80,640.00
2022-03-0517	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	2-May-2022		2-May-2022	3-May-2022				General Fund	116,250.00	116,250.00
2022-03-0518	SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	6-May-2022		6-May-2022	9-May-2022				General Fund	119,431.75	119,431.75
2022-03-0525	SUPPLY AND DELIVERY OF LUNCH	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	22-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	6-May-2022		6-May-2022	9-May-2022				General Fund	252,000.00	252,000.00
2022-03-0526	SUPPLY AND DELIVERY OF LUNCH	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-May-2022		11-May-2022	12-May-2022				General Fund	189,000.00	189,000.00
2022-03-0528	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	28-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	11-May-2022		11-May-2022	12-May-2022				General Fund	54,000.00	54,000.00
2022-03-0533	SUPPLY AND DELIVERY OF T-SHIRT WITH PRINT	CMO-BIKEBOARD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	12-May-2022		12-May-2022	13-May-2022				General Fund	73,500.00	73,500.00
2022-03-0536	SUPPLY AND DELIVERY OF ELECTRIC PUMP MOTOR, PRESSURE WASHER AND CLAMP ON METER	RTC	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	12-May-2022		12-May-2022	13-May-2022				General Fund	76,590.00	76,590.00
2022-03-0537	SUPPLY AND DELIVERY OF FIRST AID KITS	CSWDO-GNP	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	12-May-2022		12-May-2022	13-May-2022				General Fund	186,625.00	186,625.00
2022-03-0538	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CSWDO-GNP	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	12-May-2022		12-May-2022	13-May-2022				General Fund	636,000.00	636,000.00
2022-03-0539	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	12-May-2022		12-May-2022	13-May-2022				General Fund	419,210.00	419,210.00
2022-03-0548	SUPPLY AND DELIVERY OF FOOD PACKS	PSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	29-Apr-2022	n/a	n/a	n/a	n/a	n/a	n/a	12-May-2022		12-May-2022	13-May-2022				General Fund	320,000.00	320,000.00
2022-06-1189	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CAGO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2022		5/16/2022	23-May-2022				General Fund	192,500.00	192,500.00
2022-06-1193	SUPPLY AND DELIVERY OF ANN NEWSLETTER	CEPPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	4-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2022		5/16/2022	23-May-2022				General Fund	875,875.00	875,875.00
2022-06-1194	SUPPLY AND DELIVERY OF MEDICINES	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	5-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2022		5/17/2022	18-May-2022				General Fund	789,452.00	789,452.00
2022-06-1198	SUPPLY AND DELIVERY OF TRANSPORTATION SERVICE	CMO-LIGA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	5-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2022		5/17/2022	18-May-2022				General Fund	400,000.00	400,000.00
2022-06-1229	SUPPLY AND DELIVERY OF MOUNTAIN BIKE	CMO-BIKEBOARD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	5-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2022		5/17/2022	18-May-2022				General Fund	144,000.00	144,000.00
2022-06-1231	SUPPLY AND DELIVERY OF SELECTOR	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	5-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2022		5/17/2022	18-May-2022				General Fund	70,000.00	70,000.00
2022-06-1233	SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	5-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/17/2022		5/17/2022	18-May-2022				General Fund	112,610.00	112,610.00
2022-03-0549	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	18-May-2022		18-May-2022	19-May-2022				General Fund	795,223.00	795,223.00
2022-06-1237	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VACCINATION (5/16 TO 5/20)	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	86,250.00	86,250.00

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2022-06-1238	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VACCINATION (5/23 TO 5/31)	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	120,750.00	120,750.00
2022-06-1241	SUPPLY AND DELIVERY OF SNACKS	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	60,000.00	60,000.00
2022-06-1244	SUPPLY AND DELIVERY OF PWD BIRTHDAY CAKES	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	132,750.00	132,750.00
2022-06-1249	SUPPLY AND DELIVERY OF RETRACTABLE TENTS	CAGO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	75,000.00	75,000.00
2022-06-1255	SUPPLY AND DELIVERY OF REPAIR AND REPLACEMENT OF SPARE PARTS	CDRRMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	68,000.00	68,000.00
2022-06-1261	SUPPLY AND DELIVERY OF X-RAY MACHINE CALIBRATION SERVICE	NCH	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	60,000.00	60,000.00
2022-06-1262	SUPPLY AND DELIVERY OF CHAIRS AND TABLES	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	6-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/19/2022		5/19/2022	20-May-2022				General Fund	72,000.00	72,000.00
2022-06-1264	SUPPLY AND DELIVERY OF SECURITY SERVICES	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2022		5/23/2022	24-May-2022				General Fund	885,322.62	885,322.62
2022-06-1267	SUPPLY AND DELIVERY OF LUNCH	CMO-BIKEBOARD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022		5/24/2022	25-May-2022				General Fund	60,000.00	60,000.00
2022-06-1268	SUPPLY AND DELIVERY OF AIRCONDITIONED TOOLS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022		5/24/2022	25-May-2022				General Fund	148,603.00	148,603.00
2022-06-1274	SUPPLY AND DELIVERY OF MEALS	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022		5/24/2022	25-May-2022				General Fund	75,000.00	75,000.00
2022-06-1275	SUPPLY AND DELIVERY OF PLAIN CURTAINS AND CEILING FAN	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022		5/24/2022	25-May-2022				General Fund	52,949.98	52,949.98
2022-06-1278	SUPPLY AND DELIVERY OF PLANTS	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2022		5/24/2022	25-May-2022				General Fund	75,320.00	75,320.00
2022-03-0550	SUPPLY AND DELIVERY OF SHELVES AND WOODEN FILING CABINET	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	26-May-2022		26-May-2022	27-May-2022				General Fund	554,800.00	554,800.00
2022-03-0554	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	BMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	26-May-2022		26-May-2022	27-May-2022				General Fund	67,205.00	67,205.00
2022-03-0556	SUPPLY AND DELIVERY OF NEGO KART FABRICATION	METROPESO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	12-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	26-May-2022		26-May-2022	27-May-2022				General Fund	714,000.00	714,000.00
2022-06-1279	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	13-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022		5/30/2022	5/31/2022				General Fund	60,205.00	60,205.00
2022-06-1282	SUPPLY AND DELIVERY OF FEEDING FOR THE MONTH OF JUNE 2022	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	13-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022		5/30/2022	5/31/2022				General Fund	86,240.00	86,240.00
2022-06-1283	SUPPLY AND DELIVERY OF FEEDING FOR THE MONTH OF JUNE 2023	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	13-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022		5/30/2022	5/31/2022				General Fund	184,800.00	184,800.00
2022-06-1284	SUPPLY AND DELIVERY OF FEEDING FOR THE MONTH OF JUNE 2024	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	13-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/30/2022		5/30/2022	5/31/2022				General Fund	143,220.00	143,220.00
2022-06-1287	SUPPLY AND DELIVERY OF I.T. EQUIPMENT (MEPO)	ITO-MEPO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022		5/31/2022	1-Jun-2022				General Fund	241,865.00	241,865.00
2022-03-0558	SUPPLY AND DELIVERY OF MEALS	CEPIO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022		5/31/2022	1-Jun-2022				General Fund	71,400.00	71,400.00
2022-03-0561	SUPPLY AND DELIVERY OF VARIOUS MATERIALS	ENRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022		5/31/2022	1-Jun-2022				General Fund	132,083.00	132,083.00
2022-03-0565	SUPPLY AND DELIVERY OF HARDWARE AND PAINTING MATERIALS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022		5/31/2022	1-Jun-2022				General Fund	219,500.00	219,500.00
2022-03-0573	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022		5/31/2022	1-Jun-2022				General Fund	127,400.00	127,400.00

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2022-03-0574	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	16-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	5/31/2022		5/31/2022	1-Jun-2022				General Fund	127,070.00	127,070.00
2022-03-0575	SUPPLY AND DELIVERY OF PAINTING MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	68,355.00	68,355.00
2022-03-0576	SUPPLY AND DELIVERY OF TILEWORKS MP BLDG SAN RAFAEL, CARARAYAN	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	57,380.00	57,380.00
2022-03-0577	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	80,968.00	80,968.00
2022-03-0578	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	103,595.00	103,595.00
2022-03-0579	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	138,420.00	138,420.00
2022-03-0581	SUPPLY AND DELIVERY OF PWD BIRTHDAY CAKES FOR THE MONTH OF MARCH 2022	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	152,220.00	152,220.00
2022-03-0582	SUPPLY AND DELIVERY OF MEALS	PDAO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	20-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun-2022		1-Jun-2022	2-Jun-2022				General Fund	324,000.00	324,000.00
2022-03-0586	SUPPLY AND DELIVERY OF REPLACEMENT OF WORN OUT PARTS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	23-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	6-Jun-2022		6-Jun-2022	7-Jun-2022				General Fund	50,197.20	50,197.20
2022-03-0595	SUPPLY AND DELIVERY OF ID PRINTER	OSCA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	23-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	6-Jun-2022		6-Jun-2022	7-Jun-2022				General Fund	144,500.00	144,500.00
2022-03-0601	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	24-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun-2022		7-Jun-2022	8-Jun-2022				General Fund	136,850.00	136,850.00
2022-03-0603	SUPPLY AND DELIVERY OF BREAKFAST	CMO-CRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	24-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	9-Jun-2022		9-Jun-2022	10-Jun-2022				General Fund	147,000.00	147,000.00
2022-03-0604	SUPPLY AND DELIVERY OF LAPTOP	NCCWPC	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	24-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-2022		10-Jun-2022	13-Jun-2022				General Fund	836,730.00	836,730.00
2022-03-0606	SUPPLY AND DELIVERY OF SUPPLEMENTAL MILK	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	24-May-2022	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-2022		10-Jun-2022	13-Jun-2022				General Fund	280,000.00	280,000.00
2022-06-1289	SUPPLY AND DELIVERY OF PLUMBING MATERIALS	CMO-WSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	1-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2022		6/14/2022	15-Jun-2022				General Fund	52,278.00	52,278.00
2022-03-0615	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	1-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-2022		15-Jun-2022	16-Jun-2022				General Fund	90,838.95	90,838.95
2022-03-0616	SUPPLY AND DELIVERY OF TB BOOKLETS AND TREATMENT RECORD	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	1-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun-2022		15-Jun-2022	16-Jun-2022				General Fund	55,800.00	55,800.00
2022-06-1290	SUPPLY AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR 2ND QTR	CSWDO-SEED	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	1-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	6/16/2022		6/16/2022	17-Jun-2022				General Fund	134,220.00	134,220.00
2022-06-1306	SUPPLY AND DELIVERY OF MEALS AND SNACKS	BFP	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2022		6/17/2022	20-Jun-2022				General Fund	50,000.00	50,000.00
2022-06-1311	SUPPLY AND DELIVERY OF JANITORIAL AND OTHER SUPPLIES	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	2-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	6/17/2022		6/17/2022	20-Jun-2022				General Fund	79,170.00	79,170.00
2022-03-0617	SUPPLY AND DELIVERY OF FAMILY PLANNING COMMODITIES	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	9-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-2022		22-Jun-2022	23-Jun-2022				General Fund	308,550.00	308,550.00
2022-03-0618	SUPPLY AND DELIVERY OF FAMILY PLANNING COMMODITIES	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-2022		23-Jun-2022	24-Jun-2022				General Fund	497,750.00	497,750.00
2022-03-0619	SUPPLY AND DELIVERY OF CONDOM	CPNO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-2022		23-Jun-2022	24-Jun-2022				General Fund	128,800.00	128,800.00
2022-03-0622	SUPPLY AND DELIVERY OF MOTORCYCLE	ENRO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-2022		23-Jun-2022	24-Jun-2022				General Fund	64,883.00	64,883.00
2022-03-0625	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	SWMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-2022		23-Jun-2022	24-Jun-2022				General Fund	455,267.00	455,267.00

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PPMP/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			
2022-06-1313	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR VAX TEAM MARCH 21-25	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022		6/24/2022	27-Jun-2022			General Fund	116,250.00	116,250.00
2022-06-1324	SUPPLY AND DELIVERY OF MISTING MACHINE	CHO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022		6/24/2022	28-Jun-2022			General Fund	250,000.00	250,000.00
2022-06-1341	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR JULIAN MELITON ES	ESSO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2022		6/24/2022	28-Jun-2022			General Fund	52,425.00	52,425.00
2022-06-1357	SUPPLY AND DELIVERY OF PUBLICATION OF NOTICE OF DELINQUENCY	CTO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022		6/27/2022	28-Jun-2022			General Fund	207,000.00	207,000.00
2022-06-1358	SUPPLY AND DELIVERY OF RICE	CSWDO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022		6/27/2022	28-Jun-2022			General Fund	5,850,000.00	5,850,000.00
2022-06-1360	SUPPLY AND DELIVERY OF MEALS	CMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	10-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2022		6/27/2022	28-Jun-2022			General Fund	112,500.00	112,500.00
2022-06-1366	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	GSD	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022		6/30/2022	1-Jul-2022			General Fund	756,620.00	756,620.00
2022-06-1369	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	CEO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022		6/30/2022	1-Jul-2022			General Fund	140,028.00	140,028.00
2022-06-1371	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CACO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022		6/30/2022	1-Jul-2022			General Fund	90,166.00	90,166.00
2022-06-1372	SUPPLY AND DELIVERY OF GROCERIES	OSCA	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022		6/30/2022	1-Jul-2022			General Fund	403,500.00	403,500.00
2022-06-1385	SUPPLY AND DELIVERY OF PLANTS	CPRFMO	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	n/a	15-Jun-2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2022		6/30/2022	1-Jul-2022			General Fund	73,520.00	73,520.00

Submitted by:  
  
 ENGR. ALEXANDER N. CANING  
 BAC Chairperson

Approved by:  
  
 NELSON S. LEGACION  
 Head of Procuring Entity