

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

PROCUREMENT MONITORING REPORT, July to December, 2020 (Infrastructure)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity															Source of funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post Qualification Issued	Notice of Post Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
007026-2020-01	Improvement of JMR Museum at J. Miranda Avenue corner Taal Avenue, Bgy. Concepcion Pequena	City Engineer's Office (CEO)	Public Bidding	n/a	June 19 to 26, 2020	June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	July 15, 2020	July 15, 2020	July 16, 2020	July 20, 2020	July 24, 2020	July 24, 2020	July 30, 2020		LDF-Facilities and Infrastructure fund	2,900,300.00	2,886,133.19
006976-0000-00	Slope Protection and PCCP at Yabo River, Bgy. Carolina	CEO	Public Bidding	n/a	June 19 to 26, 2020	June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 19, 2020	Aug. 27, 2020	Aug. 28, 2020	Sept. 14, 2020		LDRRMF-Trust Fund	2,211,800.00	2,026,843.33	
007116-2020-01	Completion of Earthfilling and Rip-rap at Sta. Cruz HS Access Road, Bgy. Sta. Cruz	CEO	Public Bidding	n/a	June 19 to 26, 2020	June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	July 15, 2020	July 16, 2020	July 17, 2020	July 21, 2020	July 22, 2020	July 23, 2020	July 24, 2020		ESSO-SEF-Capital Outlay	2,850,500.00	2,795,721.92	
007099-2020-01	Road Concreting (half-lane) and RCBC at Sta. Cruz HS Access Road, Bgy. Sta. Cruz at Sta. Cruz HS Access Road, Bgy. Sta. Cruz	CEO	Public Bidding	n/a	June 19 to 26, 2020	June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 11, 2020	Aug. 12, 2020	Aug. 19, 2020		LDF-Decentralized Service Site Project Fund	3,630,400.00	3,620,401.22	
007179-2020-01	Naga City Bicycle (Bike) Lane P-1 at Naga City	CEO	Negotiated Procurement-Small Value Procurement	n/a	July 10 to 13, 2020	n/a	July 15, 2020	July 15, 2020	July 15, 2020	n/a	n/a	Aug. 3, 2020	Aug. 17, 2020	Aug. 25, 2020	Aug. 26, 2020	Aug. 28, 2020		Repair and Maintenance Account of City Engineer's Office (CEO)	755,900.00	704,137.74	
007017-2020-01	Covered Court Repair, Painting of Fence and Top Glass at Sabang High School, Bgy. Sabang	CEO	Public Bidding	n/a	June 26 to July 3, 2020	July 6, 2020	July 26, 2020	July 26, 2020	July 26, 2020	July 28, 2020	July 30, 2020	Aug. 3, 2020	Aug. 5, 2020	Aug. 5, 2020	Aug. 6, 2020	Aug. 12, 2020		Capital Outlay (ESSO-SEF)	4,191,600.00	3,512,549.71	
007034-2020-01	Drainage at Zone 5 Bgy. Abella	CEO	Public Bidding	n/a	June 26 to July 3, 2020	July 6, 2020	July 26, 2020	July 26, 2020	July 26, 2020	July 28, 2020	July 30, 2020	Aug. 3, 2020	Aug. 4, 2020	Aug. 10, 2020	Aug. 11, 2020	Aug. 11, 2020		LDRRMF	2,014,900.00	2,002,041.10	
007100-2020-01	Drainage and Concrete Topping at St. Vincent St. Phase 2, Bgy. Calauag	CEO	Public Bidding	n/a	July 10 to 17, 2020	July 20, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 10, 2020	Aug. 17, 2020	Aug. 20, 2020	Aug. 24, 2020	Aug. 25, 2020		LDRRMF-Trust Fund	1,666,100.00	1,280,597.71	
006908-2019-01	Drainage at Villa Karangahan Subd., Bgy. San Felipe	CEO	Public Bidding	n/a	July 10 to 17, 2020	July 20, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 10, 2020	Aug. 14, 2020	Aug. 19, 2020	Sept. 7, 2020	Sept. 15, 2020	Sept. 16, 2020	Sept. 16, 2020		LDRRMF-Trust Fund	1,628,100.00	1,365,571.90	
007167-2020-01	Conversion of Old CEPPIO into Investment Board Office and Conference Room at 2nd Floor City Hall Building, Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	July 10 to 17, 2020	July 20, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 3, 2020	Aug. 17, 2020	Aug. 28, 2020	Sept. 1, 2020	Sept. 11, 2020	Sept. 21, 2020	Sept. 22, 2020	Sept. 26, 2020		Repair and Maintenance-CEO	1,130,000.00	1,028,230.75	
007284-0000-00	Cross-Drainage in front of Del Rosario HS Zone 2, Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Sept. 10 to 13, 2020	n/a	Sept. 15, 2020	Sept. 15, 2020	Sept. 15, 2020	n/a	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 25, 2020	Sept. 28, 2020	Sept. 28, 2020		LDF-Urban Settlements Fund	139,800.00	139,604.73	
006633-2020-01	Footbridge at Zone 6 Urban 5 San Rafael, Bgy. Cararayan	CEO	Negotiated Procurement-Small Value Procurement	n/a	Sept. 10 to 13, 2020	n/a	Sept. 15, 2020	Sept. 15, 2020	Sept. 15, 2020	n/a	n/a	Sept. 23, 2020	Sept. 25, 2020	Sept. 28, 2020	Sept. 29, 2020	Oct. 5, 2020		LDF	352,800.00	351,752.00	
007198-0000-00	Drainage and Road Concreting at Zone 3 c/o de la Cruz-Artiaga, Bgy. Panicuason	CEO	Negotiated Procurement-Small Value Procurement	n/a	Sept. 10 to 13, 2020	n/a	Sept. 15, 2020	Sept. 15, 2020	Sept. 15, 2020	n/a	n/a	Sept. 23, 2020	Sept. 24, 2020	Sept. 28, 2020	Sept. 30, 2020	Oct. 5, 2020		SPA-Bgy. Support Fund	300,000.00	243,000.00	
007258-0000-00	Drainage and Road Reblocking at Waling-waling St., Naga City Subd., Bgy. Triangulo	CEO	Negotiated Procurement-Small Value Procurement	n/a	Sept. 10 to 13, 2020	n/a	Sept. 15, 2020	Sept. 15, 2020	Sept. 15, 2020	n/a	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 25, 2020	Sept. 28, 2020	Sept. 30, 2020		LDRRMF-Infrastructure Assets	688,100.00	682,100.00	
007244-0000-00	Drainage at the back of Deca Sabella, Bgy. Abella	CEO	Negotiated Procurement-Small Value Procurement	n/a	Sept. 10 to 13, 2020	n/a	Sept. 15, 2020	Sept. 15, 2020	Sept. 15, 2020	n/a	n/a	Sept. 23, 2020	Sept. 23, 2020	Sept. 25, 2020	Sept. 28, 2020	Sept. 30, 2020		LDRRMF	331,700.00	328,580.00	
007056-2020-01	2-storey 4-classroom School Building at Balatas Elementary School, Bgy. Balatas	CEO	Public Bidding	Sept. 1, 2020	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 22, 2020	Oct. 30, 2020	Nov. 3, 2020	Nov. 4, 2020	Nov. 4, 2020		SEF/ ESSO-Capital Outlay	8,825,200.00	8,816,634.10	
007276-2020-01	Earthfilling (P-1) at proposed NCH Access Road, Bgy. Balatas	CEO	Public Bidding	July 29, 2020	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 23, 2020	Oct. 30, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 10, 2020		LDF-Decentralized Services Site Project	6,093,800.00	4,262,076.04	

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				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post Qualification Issued	Notice of Post Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
007105-2020-01	Improvement of PWD Livelihood Center and Visitors Information Center at Plaza Rizal	CEO	Public Bidding	n/a	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 30, 2020	Nov. 3, 2020	Nov. 10, 2020			LDF-Facilities and Infrastructure Fund	2,834,900.00	2,834,898.58
006993-2020-01	Drainage at the back of Sta. Cruz ES to Sta. Cruz St., Bgy. Sta. Cruz	CEO	Public Bidding	n/a	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 19, 2020	Oct. 26, 2020	Oct. 27, 2020	Nov. 9, 2020	Nov. 16, 2020	Nov. 17, 2020	Nov. 26, 2020			LDRRMF-Trust Fund	2,958,900.00	2,933,806.59
006900-2019-01	Drainage at Matuninong St., Vilmar Homes, Bgy. Calauag	CEO	Public Bidding	n/a	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 26, 2020	Oct. 29, 2020	Oct. 30, 2020			LDRRMF-Infrastructure Assets	2,026,100.00	2,006,100.00
006956-2020-01	Drainage at Looban, Bgy. Tinago	CEO	Public Bidding	n/a	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 26, 2020	Oct. 27, 2020	Nov. 5, 2020	Nov. 12, 2020	Nov. 16, 2020	Nov. 20, 2020			LDRRMF-Infrastructure Assets	1,111,900.00	1,104,900.00
007064-2020-01	Pacol-Carangcang Spillway at Km. 10 Pacol-Carangcang Road, Bgy. Pacol	CEO	Public Bidding	n/a	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 23, 2020	Oct. 30, 2020	Nov. 6, 2020	Nov. 9, 2020	Nov. 10, 2020			Infrastructure Assets-CEO	1,328,100.00	1,326,125.00
007171-2020-01	Earthfilling at the proposed Evacuation Center, Bgy. Sta. Cruz	CEO	Public Bidding	n/a	Sept. 16 to 23, 2020	Sept. 24, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 23, 2020	Oct. 27, 2020	Nov. 3, 2020	Nov. 9, 2020	Nov. 10, 2020	Nov. 16, 2020			LDF-Decentralized Services Site Project	3,279,300.00	3,265,004.42
007288-0000-00	Drainage at St. Vincent St. (c/o Luneta and Cas Res.), Bgy. Calauag	CEO	Negotiated Procurement-Adjacent/ Contiguous	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Oct. 23, 2020	Oct. 27, 2020	Oct. 27, 2020	Oct. 28, 2020	Oct. 29, 2020			LDRRMF-Infrastructure Assets	509,368.90	509,368.90
007343-0000-00	Cross-Drainage at Bgy. Panicuason	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 17, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 20, 2020	Nov. 20, 2020			LDRRMF-Infrastructure Assets	697,000.00	686,941.90
007336-0000-00	Cross-Drainage and Flood Gate at Ramon Diaz and Quirino Sts., Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 17, 2020	Nov. 17, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 25, 2020			LDF-Facilities and Infrastructure Fund	500,700.00	499,200.59
007342-0000-00	Drainage at Piano Cmpd., Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 18, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 2, 2020	Dec. 9, 2020			LDRRMF-Infrastructure Assets	398,800.00	398,094.05
007279-0000-00	Fencing at Johnville Subd. I, Bgy. Del Rosario	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 18, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 2, 2020	Dec. 9, 2020			LDF-Facilities and Infrastructure Fund	375,100.00	374,304.66
006974-2020-01	Concrete Signage at McMariano ES., Bgy. Balatas	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 18, 2020	Nov. 19, 2020	Nov. 23, 2020	Nov. 24, 2020	Nov. 27, 2020			SEF/ESSO-School Maintenance	133,500.00	131,424.81
007261-2020-01	Covered Court Repair, Painting of Fence and Top Glass at Bgy. Hall, Bgy. Liboton	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 18, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 2, 2020	Dec. 9, 2020			LDF-Facilities and Infrastructure Fund	120,000.00	118,562.13
006975-2020-01	Concrete Signage at NCS II, Bgy. Penafrancia	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 18, 2020	Nov. 27, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 4, 2020			SEF/ESSO-School Maintenance	118,800.00	118,498.00
007272-2020-01	Improvement of Livelihood Center at Naga City Nursery, Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Nov. 5 to 8, 2020	n/a	Nov. 9, 2020	Nov. 9, 2020	Nov. 9, 2020	n/a	n/a	Nov. 18, 2020	Nov. 27, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 4, 2020			LDF-Facilities and Infrastructure Fund	108,800.00	107,861.37
007313-0000-00	Drainage at Ilang-Ilang, Santol and Narra Sts., Bgy. Liboton	CEO	Public Bidding	Nov. 9, 2020	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 23, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDF-Facilities and Infrastructure Fund, and LDRRMF	5,510,600.00	5,505,042.17
007344-0000-00	Drainage at Zone 1 Bgy. Igualdad	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 14, 2020	Dec. 18, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDF-Facilities and Infrastructure Fund	4,410,100.00	4,404,978.02

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007320-2020-01	Road Upgrading, Drainages and Box Culverts at J. Melliton St. corner 7th St. Dona Clara Subd., Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDF-Urban Infrastructure Fund	3,708,300.00	3,703,300.90
007308-0000-00	Drainage at San Juan and Bacqueza Cmpd., Bgy. Balatas	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 16, 2020	Dec. 18, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 4, 2021			LDF-Facilities and Infrastructure Fund	2,166,300.00	2,164,346.56
007310-0000-00	Drainage at GK Site Bgy. Balatas	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDF-Kaanlabay sa Kauswagan Fund	1,788,100.00	1,782,953.10
007295-0000-00	Drainage at Reno St., Bgy. Concepcion Pequena	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 15, 2020	Dec. 18, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDRRMF-Infrastructure Assets, Flood Control System	1,562,600.00	1,557,556.35
007317-0000-00	Drainage at Sitio Bagong Sirang, Bgy. Sabang	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDF-Facilities and Infrastructure Fund	1,237,900.00	1,233,755.36
007184-0000-00	Drainage at Bernardo's Compound, Bgy. Sta. Cruz	CEO	Public Bidding	n/a	Nov. 10 to 17, 2020	Nov. 18, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 9, 2020	Dec. 17, 2020	Dec. 18, 2020	Dec. 23, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 7, 2021			LDRRMF-Flood Control	1,607,400.00	1,603,842.70
007186-0000-00	Greening for a Walkable Panganiban Drive at Barangays Lerma, Triangulo and Concepcion Pequena	CEO	Public Bidding	Nov. 24, 2020	Dec. 1 to 8, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	under post-evaluation									DBM-Local Government Support Fund-Assistance to Cities 2019	15,871,686.00	
007037-2020-01	Drainage at Sitio Bayanihan to Sta. Cruz St., Bgy. Bagumbayan Sur	CEO	Public Bidding	n/a	Dec. 1 to 8, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	under post-evaluation									LDF-Facilities and Infrastructure Fund	4,188,500.00	
007337-2020-01	Road Opening at Balatas Road to Liberty Compound, Bgy. Cararayan	CEO	Public Bidding	n/a	Dec. 1 to 8, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	under post-evaluation									LDF-Facilities and Infrastructure Fund	2,052,900.00	
007376-2020-01	Repair of Roofing at JMR Coliseum, CBD II, Bgy. Triangulo	CEO	Negotiated Procurement-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 25, 2020	Nov. 25, 2020	Nov. 26, 2020	Nov. 27, 2020	Dec. 7, 2020			LDF-Facilities and Infrastructure Fund	2,151,700.00	2,151,700.00
007062-2020-01	Drainage at P. Diaz St., Bgy. San Francisco	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			LDRRMF-Flood Control	193,200.00	192,319.53
007324-2020-01	Improvement of Naga City Children's Home at Bgy. Pacol	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			CEO-Buildings	200,000.00	199,960.90
007360-0000-00	Repair of Ceiling, Security Grills, Windows, Doors and Tile Works at Children's Center, Civic Center Cmpd., Bgy. Dayangdang	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			LDF-Facilities	433,400.00	422,669.44
006272-0000-00	Fencing at Metroville Covered Court, Bgy. Sabang	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			LDF-Urban Settlements Fund	438,300.00	437,300.00
007298-2020-01	Improvement of 1-unit Councilor's Office at 2nd Floor City Hall Building, City Hall Cmpd., J. Miranda Avenue, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			SP-RM-Buildings	99,300.00	99,244.44
007403-2020-01	Repair of Police Station 2 Building at Rotonda, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			Assistance to PNP	115,300.00	114,792.86

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007330-2020-01	Construction of Open Conference Hall and Executive Office at Raul S. Roco Library Building, City Hall compound, Bgy. Concepcion Pequena	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			CEO-Buildings	999,900.00	997,899.30
007287-2020-01	Laboratory at Tabuco ES, Bgy. Tabuco	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			SEF	764,600.00	759,600.00
007250-2020-01	Staircase Roofing at Barangay Hall, Bgy. San Francisco	CEO	Negotiated Procurement-Small Value Procurement	n/a	Dec. 18 to 21, 2020	n/a	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	n/a	n/a	Dec. 29, 2020	Dec. 29, 2020	Jan. 5, 2021	Jan. 6, 2021	Jan. 7, 2021			Bgy. Support Fund	124,800.00	124,296.78

Prepared by:

CECILLE S. DAPLIN
BAC Secretariat

Submitted by:


FRANCISCO M. MENDOZA
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, July to December, 2020 (Goods and Services)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (Php)	Contract Cost (Php)
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post Qualification Issued	Notice of Post Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over			
NP-NGOP-2020-02	Labor Services and other Environmental and Sanitary Services for the Maintenance and Cleanliness of Naga City premises and other facilities	Solid Waste Management Office (SWMO)	Negotiated Procurement-NGO Participation	June 15, 2020	June 19 to 26, 2020	June 29, 2020	July 13, 2020	July 13, 2020	July 13, 2020	n/a	n/a	July 14, 2020	July 14, 2020	Memorandum of Agreement	July 15, 2020	July 15, 2020			Environmental/ Sanitary Services of the Solid Waste Management Office (SWMO)	12,722,670.00	11,911,860.00
2020-018	Supply and Delivery of Medical Supplies for use of Naga City Hospital	Naga City Hospital (NCH)	Public Bidding	June 22, 2020	June 26 to July 3, 2020	July 6, 2020	July 20, 2020	July 20, 2020	July 20, 2020	July 28, 2020	July 28, 2020	July 30, 2020	Aug. 3, 2020	Aug. 5, 2020	Aug. 6, 2020	Aug. 6, 2020			Medical Supplies Account of Naga City Hospital (NCH)	2,989,680.00	567,330.00
2020-018	Supply and Delivery of Medical Supplies for use of Naga City Hospital	Naga City Hospital (NCH)	Public Bidding	June 22, 2020	June 26 to July 3, 2020	July 6, 2020	July 20, 2020	July 20, 2020	July 20, 2020	July 28, 2020	July 28, 2020	July 30, 2020	Aug. 7, 2020	Aug. 14, 2020	Aug. 14, 2020	Aug. 24, 2020			Medical Supplies Account of Naga City Hospital (NCH)	2,989,680.00	752,402.00
2020-019	Supply and Delivery of Digital Duplicators and Copiers (1 lot) for use in the reproduction of learning modules	Education Scholarships and Sports Office (ESSO)	Public Bidding	July 15, 2020	July 21 to 28, 2020	July 29, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 20, 2020	Aug. 25, 2020	Aug. 25, 2020	Aug. 31, 2020	Sept. 4, 2020	Sept. 7, 2020	Sept. 11, 2020			CapitaOutlay-ESSO	4,858,000.00	4,790,740.00
2020-020	Supply and Delivery of Electrical Materials (1 lot) for use in the maintenance of various barangay streetlights	General Services Office (GSO)	Public Bidding	n/a	Aug. 7 to 14, 2020	Aug. 17, 2020	Sept. 1, 2020	Sept. 1, 2020	Sept. 1, 2020	Sept. 4, 2020	Sept. 7, 2020	Sept. 10, 2020	Sept. 10, 2020	Sept. 21, 2020	Sept. 22, 2020	Sept. 25, 2020			General Services Offices (GSO) budget	1,110,640.00	1,075,140.00
2020-021	Supply and Delivery of Medicines (Lots 1 & 2) for use of NCH patients	Naga City Hospital (NCH)	Public Bidding	July 29, 2020	Aug. 7 to 14, 2020	Aug. 17, 2020	Sept. 1, 2020	Sept. 1, 2020	Sept. 1, 2020	Sept. 4, 2020	Sept. 25, 2020	Oct. 14, 2020	Nov. 20, 2020	Nov. 25, 2020	Nov. 25, 2020	Nov. 6, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	4,685,699.56	2,133,772.60
2020-021	Supply and Delivery of Medicines for use of NCH patients (a republication after a failed bidding of Lot 1)	Naga City Hospital (NCH)	Public Bidding	July 29, 2020	Sept. 7 to 14, 2020	Sept. 15, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 28, 2020	Sept. 29, 2020	Oct. 12, 2020	Oct. 13, 2020	Oct. 16, 2020	Oct. 19, 2020	Oct. 19, 2020	Oct. 21, 2020			Drugs and Medicines Account of Naga City Hospital (NCH)	2,429,503.64	880,683.40
2020-025	Supply, Delivery and Installation of DOH-compliant RT-PCR Modular Laboratory for use in the immediate identification of Covid-19 cases	Naga City Hospital (NCH)	Public Bidding	Sept. 15, 2020	Sept. 22 to 29, 2020	Sept. 30, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 20, 2020	Nov. 10, 2020	Nov. 20, 2020	Nov. 23, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 2, 2020	Dec. 10, 2020			Building and Health Structures Account of Naga City Hospital (NCH)	13,000,000.00	9,916,770.00
2020-026	Supply and Delivery of Food Commodities (1 lot) for distribution to indigent families of Naga City	City Social Welfare and Development Office (CSWDO)	Public Bidding	Sept. 15, 2020	Sept. 22 to 29, 2020	Sept. 30, 2020	Oct. 12, 2020	Oct. 12, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 20, 2020	Oct. 28, 2020	Nov. 3, 2020	Nov. 3, 2020	Nov. 6, 2020			Food Supplies Account of CSWDO	8,905,960.00	8,533,000.00
2020-027	Supply and Delivery of Medicines and Medical Supplies for use of OLLI patients	Our Lady of Lourdes Infirmary (OLLI)	Public Bidding	Sept. 24, 2020	Sept. 29 to Oct. 6, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 21, 2020	Oct. 27, 2020	Oct. 29, 2020	Nov. 3, 2020	Nov. 4, 2020	Nov. 5, 2020	Nov. 9, 2020			Medicines and Medical Supplies Account of Our Lady of Lourdes Infirmary (OLLI)	2,057,807.37	1,012,249.58
2020-028	Supply and Delivery of Food Commodities (1 lot) for distribution to indigent senior citizens of Naga City	City Social Welfare and Development Office (CSWDO)-OSCA	Public Bidding	n/a	Sept. 29 to Oct. 6, 2020	Oct. 8, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 21, 2020	Oct. 26, 2020	Oct. 27, 2020	Nov. 3, 2020	Nov. 11, 2020	Nov. 13, 2020	Nov. 23, 2020			Donations-CSWDO/Senior Citizens Affairs	1,018,900.00	1,016,020.00
2020-007	Supply and Delivery of 3 units brand new Dump Trucks for use in the expansion of garbage collection and operations at San Isidro Sanitary Landfill	Solid Waste Management Office (SWMO)	Public Bidding	Feb. 20, 2020	Feb. 26 to Mar. 4, 2020	Mar. 5, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 9, 2020	Nov. 19, 2020	Nov. 23, 2020	Nov. 27, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 18, 2020			Local Development Fund (LDF)	14,835,000.00	14,685,000.00
2020-008	Supply and Delivery of 1 unit brand new Mini Dump Truck for use in the area expansion of garbage collection units of SWMO	Solid Waste Management Office (SWMO)	Public Bidding	Feb. 20, 2020	Feb. 26 to Mar. 4, 2020	Mar. 5, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 9, 2020	Nov. 19, 2020	Nov. 23, 2020	Nov. 27, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 18, 2020			Local Development Fund (LDF)	3,080,000.00	2,930,000.00
2020-009	Supply and Delivery of 1 unit brand new Wheel Loader for use in the operations at San Isidro Sanitary Landfill	Solid Waste Management Office (SWMO)	Public Bidding	Feb. 20, 2020	Feb. 26 to Mar. 4, 2020	Mar. 5, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 6, 2020	Nov. 16, 2020	Nov. 20, 2020	Nov. 24, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 10, 2020			Local Development Fund (LDF)	10,000,000.00	9,100,000.00

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				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post Qualification Issued	Notice of Post Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion	Acceptance / Turn-over				
2020-010	Supply and Delivery of 1 unit brand new Crawler-type Bulldozer for use in the operations at San Isidro Sanitary Landfill	Solid Waste Management Office (SWMO)	Public Bidding	Feb. 20, 2020	Feb. 26 to Mar. 4, 2020	Mar. 5, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23, 2020	Nov. 6, 2020	Nov. 16, 2020	Nov. 20, 2020	Nov. 24, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 10, 2020			Machinery and Equipment-LDRMF	25,000,000.00	16,700,000.00
2020-030	Supply and Delivery of Medicines and Medical Supplies for the OPD consultation and provision of medicines from CMO, CSWDO and 27 Barangay Health Stations of Naga City	City Health Office (CHO)	Public Bidding	Oct. 7, 2020	Oct. 12 to 19, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 6, 2020	Nov. 16, 2020	Nov. 18, 2020	Nov. 27, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 17, 2020			Medicines, Medical, Dental, Laboratory, and Other Supplies and Materials Account of City Health Office (CHO)	2,961,147.92	464,295.00
2020-030	Supply and Delivery of Medicines and Medical Supplies for the OPD consultation and provision of medicines from CMO, CSWDO and 27 Barangay Health Stations of Naga City	City Health Office (CHO)	Public Bidding	Oct. 7, 2020	Oct. 12 to 19, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 6, 2020	Nov. 16, 2020	Nov. 18, 2020	Nov. 26, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 2, 2020			Medicines, Medical, Dental, Laboratory, and Other Supplies and Materials Account of City Health Office (CHO)	2,961,147.92	437,364.00
2020-030	Supply and Delivery of Medicines and Medical Supplies for the OPD consultation and provision of medicines from CMO, CSWDO and 27 Barangay Health Stations of Naga City	City Health Office (CHO)	Public Bidding	Oct. 7, 2020	Oct. 12 to 19, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 6, 2020	Nov. 6, 2020	Nov. 17, 2020	Nov. 18, 2020	Dec. 4, 2020	Dec. 7, 2020	Dec. 11, 2020			Medicines, Medical, Dental, Laboratory, and Other Supplies and Materials Account of City Health Office (CHO)	2,961,147.92	65,735.00
2020-030	Supply and Delivery of Medicines and Medical Supplies for the OPD consultation and provision of medicines from CMO, CSWDO and 27 Barangay Health Stations of Naga City	City Health Office (CHO)	Public Bidding	Oct. 7, 2020	Oct. 12 to 19, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 6, 2020	Nov. 16, 2020	Nov. 18, 2020	Nov. 26, 2020	Dec. 3, 2020	Dec. 4, 2020	Dec. 11, 2020			Medicines, Medical, Dental, Laboratory, and Other Supplies and Materials Account of City Health Office (CHO)	2,961,147.92	367,460.80
2020-030	Supply and Delivery of Medicines and Medical Supplies for the OPD consultation and provision of medicines from CMO, CSWDO and 27 Barangay Health Stations of Naga City	City Health Office (CHO)	Public Bidding	Oct. 7, 2020	Oct. 12 to 19, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 6, 2020	Nov. 16, 2020	Nov. 18, 2020	Nov. 24, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 7, 2020			Medicines, Medical, Dental, Laboratory, and Other Supplies and Materials Account of City Health Office (CHO)	2,961,147.92	211,730.00
2020-031	Supply and Delivery of Electrical Materials (1 lot) for use in the repair and maintenance of various barangay streetlights	General Services Office (GSO)	Public Bidding	n/a	Oct. 9 to 16, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 10, 2020	Nov. 10, 2020	Nov. 11, 2020	Nov. 11, 2020	Nov. 17, 2020	Nov. 17, 2020	Nov. 17, 2020			Repair and Maintenance Account of General Services Office (GSO)	1,765,420.00	1,764,000.00
2020-032	Supply and Delivery of SARS-COV-2 IgM/IgG Antibody Assay Kits for use in testing all individuals/constituents who are at-risk of contracting Covid-19 infection	City Health Office (CHO)	Public Bidding	Sept. 30, 2020	Oct. 9 to 16, 2020	Oct. 20, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 4, 2020	Nov. 18, 2020	Nov. 23, 2020	Nov. 24, 2020	Nov. 27, 2020	Dec. 1, 2020	Dec. 2, 2020	Dec. 3, 2020			Medical, Dental and Laboratory Supplies Account of City Health Office (CHO)	4,999,500.00	2,113,425.00
2020-033	Supply and Delivery of Food Commodities (1 lot) for distribution to senior citizens during the annual Paskohan sa Naga 2020	City Social Welfare and Development Office (CSWDO)-OSCA	Public Bidding	Oct. 7, 2020	Oct. 12 to 19, 2020	Oct. 20, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 2, 2020	Nov. 10, 2020	Nov. 16, 2020	Nov. 16, 2020	Nov. 25, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 7, 2020			Donations Account of Senior Citizens Affairs Office	2,121,660.00	2,121,600.00
2020-034	Supply and Delivery of Urea Fertilizer for input assistance to farmers affected by Typhoons Quinta and Rolly	City Agriculture Office (CAgO)	Public Bidding	n/a	Nov. 13 to 20, 2020	Nov. 23, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020										Agricultural and Marine Supplies Account of City Agriculture Office	1,474,600.00	
2020-035	Supply and Delivery of Office and Janitorial Materials (1 lot) for use of various offices	General Services Office (GSO)	Public Bidding	n/a	Nov. 27 to Dec. 4, 2020	Dec. 7, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020	Dec. 21, 2020										Office Supplies Expenses of various offices (under 2021 Executive Budget)	1,339,166.95	

Prepared by:

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20-0442-1011	PLUMBING MATERIALS	WSD	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		35,670.00
20-0664-7611	RELIEF GOODS	CSWDO	Nego Proc -Small Value	6/23/2020	06/26/2020	07/01/20	07/02/2020	GENERAL FUND		376,105.20
20-0578-8821	VINYL STICKER	BCS	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		29,250.00
20-0585-8732	KS BOLTS	SWMO	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		6,500.00
20-0587-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		32,897.00
20-0586-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		4,836.00
20-0531-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		600.00
20-0543-7611-3	OFFICE & OTHER SUPPLIES	CSWDO-SEED	Nego Proc -Small Value	6/24/2020	06/29/2020	07/01/20	07/02/2020	GENERAL FUND		401,409.00
20-0627-4411	ANTI RABIES VACCINE	CHO	Nego Proc -Small Value	6/24/2020	06/29/2020	07/01/20	07/02/2020	GENERAL FUND		110,000.00
20-0841-4421	SEROLOGY FEE	NCH	Nego Proc -Small Value			07/01/20	07/02/2020	GENERAL FUND		7,600.00
20-0521-7999-5	WHEELCHAIR	PDAO	Nego Proc -Small Value			02/07/2020	07/03/2020	GENERAL FUND		34,000.00
20-0520-7999-5	HEALTH CARE ITEMS	PDAO	Nego Proc -Small Value			02/07/2020	07/03/2020	GENERAL FUND		26,080.00
20-0582-7999-5	SNACKS	PDAO	Nego Proc -Small Value			02/07/2020	07/03/2020	GENERAL FUND		6,000.00
20-0498-8721	OFFICE SUPPLIES	CVO	Nego Proc -Small Value	6/24/2020	06/29/2020	07/02/20	07/03/2020	GENERAL FUND		72,762.87
20-0662-7611-3	MEALS AND SNACKS	CSWDO-SEED	Nego Proc -Small Value			02/07/2020	07/03/2020	GENERAL FUND		6,500.00
20-0650-1061	BOOTS & RAINCOAT	GSD	Nego Proc -Small Value			02/07/2020	07/03/2020	GENERAL FUND		38,970.00
20-0684-7611	ALCOHOL, SOAP AND PLASTIC BAG	CSWDO	Nego Proc -Small Value	06/26/2020	7/1/2020	02/07/2020	07/03/2020	GENERAL FUND		457,035.00
20-0551-4421	MEDICAL SUPPLIES	NCH	Nego Proc -Small Value	6/25/2020	06/30/2020	02/07/2020	07/03/2020	GENERAL FUND		857,100.00
20-0659-1181-3	SNACKS	PLEB	Nego Proc -Small Value			02/07/2020	07/03/2020	GENERAL FUND		750.00
20-0658-1181-3	SNACKS	PLEB	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		750.00
20-0580-7999-5	SNACKS	PDAO	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		9,000.00
20-0604-4421	VACCINATION CARD	NCH	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		15,000.00
20-0567-1021	PRINTER	SP (SEC)	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		16,102.00
20-0570-1071	OFFICE SUPPLIES	CBO	Nego Proc -Small Value			7/3/2020	07/06/2020	GENERAL FUND		27,731.00
20-0602-7999-4	ASCORBIC ACID	NCCWPC	Nego Proc -Small Value	06/26/2020	7/1/2020	03/07/2020	07/06/2020	GENERAL FUND		81,000.00
20-0603-7999-4	POWDERED MILK	NCCWPC	Nego Proc -Small Value	06/26/2020	7/1/2020	03/07/2020	07/06/2020	GENERAL FUND		347,532.00
20-0681-7611	MAILING ENVELOPE	CSWDO	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		1,500.00
20-0680-7611	CORNER BEEF, NOODLES AND PLASTIC BAG	CSWDO	Nego Proc -Small Value	6/25/2020	06/30/2020	7/3/2020	07/06/2020	GENERAL FUND		150,744.00
20-0532-1031-5	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value	06/26/2020	7/1/2020	03/07/2020	07/06/2020	GENERAL FUND		77,950.00
20-0572-1011	OFFICE SUPPLIES	CMO	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		39,429.00
20-0697-7611	RICE	CSWDO	Nego Proc -Small Value	06/26/2020	7/1/2020	03/07/2020	07/06/2020	GENERAL FUND		1,250,000.00
20-0573-1031-5	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		31,605.00
20-0549-1031-5	TABLE ACRYLIC SHIELD	BMO	Nego Proc -Small Value	06/26/2020	07/02/2020	03/07/2020	07/06/2020	GENERAL FUND		381,280.00
20-0537-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	6/30/2020	07/03/2020	03/07/2020	07/06/2020	GENERAL FUND		239,615.00
20-0551-8731	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	6/30/2020	07/03/2020	7/3/2020	07/06/2020	GENERAL FUND		228,805.00
20-0643-1031-5	TERMITE TREATMENT AT NC SEED	BMO	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		20,000.00
20-0693-1071	LOAD CARD	CBO	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		2,000.00

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20-0660-1061	REPLACEMENT OF STEERING BELT	GSD	Nego Proc -Small Value			03/07/2020	07/06/2020	GENERAL FUND		2,500.00
20-0661-1061	REPLACEMENT OF GLASS WINDOW DRIVER	GSD	Nego Proc -Small Value			7/3/2020	07/06/2020	GENERAL FUND		2,480.00
20-0589-3392	SNACKS	SK OFFICE	Nego Proc -Small Value			04/07/2020	07/06/2020	GENERAL FUND		1,350.00
20-0612-1181-5	MEALS AND SNACKS	NCDDDB	Nego Proc -Small Value			04/07/2020	07/06/2020	GENERAL FUND		6,750.00
20-0656-4411	MEDICINES	CHO	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		48,875.00
20-0624-8751	ATX POWER SUPPLY	CEO	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		1,590.00
20-0626-8821	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		40,350.00
20-0627-8821	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		14,700.00
20-0630-8821	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		38,700.00
20-0577-8751	OFFICE & OTHER SUPPLIES	CEO	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		28,970.00
20-0688-8812	LPG	NCA	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		3,827.00
20-0698-1061	BATTERY	GSD	Nego Proc -Small Value			06/07/2020	07/07/2020	GENERAL FUND		5,926.00
20-0697-7611	RELIEF GOODS	CSWDO	Nego Proc -Small Value	7/2/2020	05/07/2020	06/07/2020	07/07/2020	GENERAL FUND		753,499.20
20-0646-8812	LIGHTS	NCA	Nego Proc -Small Value			06/07/2020	07/07/2020	GENERAL FUND		7,416.00
20-0648-8812	TUNGHO SPRAYER	NCA	Nego Proc -Small Value			7/6/2020	07/07/2020	GENERAL FUND		3,500.00
20-0647-8812	HARDWARE MATERIALS	NCA	Nego Proc -Small Value			06/07/2020	07/07/2020	GENERAL FUND		26,854.40
20-0652-8751	SINGLE BURNER AND ACCESSORIES	CEO	Nego Proc -Small Value			07/07/2020	07/08/2020	GENERAL FUND		9,560.00
20-0605-4421	GRET MARKETING	NCH	Nego Proc -Small Value			07/07/2020	07/08/2020	GENERAL FUND		247,484.48
20-0635-8821	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			7/7/2020	07/08/2020	GENERAL FUND		15,080.00
20-0636-8821	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			7/8/2020	07/09/2020	GENERAL FUND		32,415.00
20-0450-8732	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			7/8/2020	07/09/2020	GENERAL FUND		28,080.00
20-0634-8821	FABRICATION OF PPE	SWMO	Nego Proc -Small Value			7/8/2020	07/09/2020	GENERAL FUND		18,105.00
20-0670-3311	FAN BELT	ESSO	Nego Proc -Small Value			7/8/2020	07/09/2020	GENERAL FUND		1,300.00
20-0889-1031-6	VAN RENTAL	ACTO	Nego Proc -Small Value			08/07/2020	07/09/2020	GENERAL FUND		6,000.00
20-0690	FACE MASK AND GLOVES	CAGO	Nego Proc -Small Value			08/07/2020	07/09/2020	GENERAL FUND		13,000.00
20-0804-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			08/07/2020	07/09/2020	GENERAL FUND		1,000.00
20-0728-1031-5	HP INK	BMO	Nego Proc -Small Value			08/07/2020	07/09/2020	GENERAL FUND		2,460.00
20-0597-8811	HARDWARE MATERIALS	MEPO	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		13,200.00
20-0695-7611-3	OTHER SUPPLIES	CSWDO-SEED	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		30,083.00
20-0602-1061	SECURITY GUARDS	GSD	Nego Proc -Small Value	7/3/2020	08/07/2020	09/07/2020	07/10/2020	GENERAL FUND		495,114.92
20-0654-8721	TARPAULIN	CVO	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		3,888.00
20-0656-8872	INSTALLATION OF VENETIAN BLINDS	METROPESO	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		40,500.00
20-0712-7611	RICE	CSWDO	Emergency Case	7/6/2020	07/09/2020	09/07/2020	07/10/2020	GENERAL FUND		1,725,000.00
20-0634-8859-2	OFFICE SUPPLIES	MNDC	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		10,686.00
20-0643-8811	GROCERIES	MEPO	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		48,115.60
20-1075-1011	MEALS AND SNACKS	CMO	Nego Proc -Small Value			09/07/2020	07/10/2020	GENERAL FUND		10,500.00
20-0962-6542	ADDT'L PAYMENT FOR ANNOTATION....	HSDO	Nego Proc -Small Value			10/07/2020	07/13/2020	GENERAL FUND		396.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1022-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			10/07/2020	07/13/2020	GENERAL FUND		2,600.00
20-1036-1021	SNACKS	SP (ARROYO)	Nego Proc -Small Value			10/07/2020	07/13/2020	GENERAL FUND		13,100.00
20-0963-8721	MEALS	CVO	Nego Proc -Small Value			10/07/2020	07/13/2020	GENERAL FUND		12,400.00
20-1077-1011	REPAIR OF DEFECTIVE PRINTER	CMO	Nego Proc -Small Value			10/07/2020	07/13/2020	GENERAL FUND		1,710.00
20-0755-1011	NAGA LA SUERTE GLASS & MDSE	CMO	Nego Proc -Small Value			7/10/2020	07/13/2020	GENERAL FUND		5,963.00
20-0644-8811	GROCERIES	MEPO	Nego Proc -Small Value			7/10/2020	07/13/2020	GENERAL FUND		7,761.00
20-0645-8811	GROCERIES	MEPO	Nego Proc -Small Value			7/10/2020	07/13/2020	GENERAL FUND		15,229.31
20-0646-8811	GROCERIES	MEPO	Nego Proc -Small Value			10/07/2020	07/13/2020	GENERAL FUND		40,519.84
20-1234-1091	POSTAGE STAMPS	CTO	Nego Proc -Small Value			12/07/2020	07/14/2020	GENERAL FUND		6,054.00
20-0647-8811	GROCERIES	MEPO	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		41,764.56
20-0648-8811	GROCERIES	MEPO	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		22,156.16
20-0668-8811	GROCERIES	MEPO	Nego Proc -Small Value	6/25/2020	06/30/2020	07/13/2020	07/14/2020	GENERAL FUND		71,348.24
20-0669-8811	GROCERIES	MEPO	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		48,593.80
20-0670-8811	GROCERIES	MEPO	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		36,390.16
20-0596-8811	FABRICATION OF NEW WHEEL CLAMP	MEPO	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		11,020.00
20-0598-8811	HARDWARE MATERIALS	MEPO	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		21,862.00
20-0707-1061	ELECTRICAL MATERIALS	GSD	Nego Proc -Small Value	7/10/2020	07/15/2020	07/13/2020	07/14/2020	GENERAL FUND		788,500.00
20-0720	MEDICAL SUPPLIES	LDRRM	Nego Proc -Small Value	7/10/2020	07/15/2020	07/13/2020	07/14/2020	GENERAL FUND		61,530.00
20-0720	MEDICAL SUPPLIES	LDRRM	Emergency Case	7/10/2020	07/15/2020	07/13/2020	07/14/2020	GENERAL FUND		605,225.00
20-0241-1011	PLUMBING MATERIALS	WSD	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		15,495.00
20-0709-8812	REIMBURSEMENT	NCA	Nego Proc -Small Value			07/13/2020	07/14/2020	GENERAL FUND		13,407.00
20-0704-7999-8	PLUMBING MATERIALS	GNP	Nego Proc -Small Value	7/14/2020	07/17/2020	07/13/2020	07/14/2020	GENERAL FUND		162,428.00
20-0687-1181-3	SNACKS	PLEB	Nego Proc -Small Value			14/07/2020	07/15/2020	GENERAL FUND		750.00
20-0710-8812	FIREWOOD	NCA	Nego Proc -Small Value			07/14/2020	07/15/2020	GENERAL FUND		8,500.00
20-0738-1061	GI PIPE	GSD	Nego Proc -Small Value			07/14/2020	07/15/2020	GENERAL FUND		48,291.48
20-0609-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			07/14/2020	07/15/2020	GENERAL FUND		390.00
20-0676-1011-3	BREAKFAST	CEPPIO	Nego Proc -Small Value			07/14/2020	07/15/2020	GENERAL FUND		11,000.00
20-1008-8751	LPG REFILL	CEO	Nego Proc -Small Value			07/14/2020	07/15/2020	GENERAL FUND		31,450.00
20-0679-7999-5	MR. J DELIGHTFUL'S CATERING SERVICES	PDAO	Nego Proc -Small Value			07/15/2020	07/16/2020	GENERAL FUND		7,500.00
20-0753-1011	NAGA LA SUERTE GLASS & MDSE	CMO	Nego Proc -Small Value			07/15/2020	07/16/2020	GENERAL FUND		7,995.00
20-1085-9998	SNACKS	CMO	Nego Proc -Small Value			7/15/2020	07/16/2020	GENERAL FUND		9,000.00
20-1477-1031-6	FACE MASK & FACE SHIELDS	ACTO	Nego Proc -Small Value			16/07/2020	07/17/2020	GENERAL FUND		1,160.00
20-0960-1181	REPLACEMENT OF WORN OUT PARTS	PSO	Nego Proc -Small Value			7/16/2020	07/16/2020	GENERAL FUND		9,600.00
20-0715-7621	BODEGA GLASSWARE	CPNO	Nego Proc -Small Value			07/17/2020	07/20/2020	GENERAL FUND		136,100.00
20-0642-1031-6	BILLS	ACTO	Nego Proc -Small Value			07/17/2020	07/20/2020	GENERAL FUND		45,000.00
20-0613-1031-6	TARPAULIN	ACTO	Nego Proc -Small Value			07/17/2020	07/20/2020	GENERAL FUND		49,680.00
20-0675-7999-5	MR. J DELIGHTFUL'S CATERING SERVICES	PDAO	Nego Proc -Small Value			07/17/2020	07/20/2020	GENERAL FUND		12,500.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1137-9998	REPLACEMENT OF WORN OUT PARTS	CDRRMO	Nego Proc -Small Value			7/17/2020	07/20/2020	GENERAL FUND		2,650.00
20-0691-7999-3	RICE	OSCA	Nego Proc -Small Value	07/15/2020	07/20/2020	07/20/2020	07/21/2020	GENERAL FUND		94,800.00
20-0286-8711	HARDWARE MATERIALS	CAGO	Nego Proc -Small Value			07/20/2020	07/21/2020	GENERAL FUND		33,978.00
20-0955-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			20/07/2020	07/21/2020	GENERAL FUND		10,800.00
20-0944-1011	VARIOUS ITEMS	CDRRMO	Nego Proc -Small Value			7/20/2020	07/21/2020	GENERAL FUND		11,169.00
20-0574	VARIOUS SUPPLIES	CAGO	Nego Proc -Small Value			07/20/2020	07/21/2020	GENERAL FUND		42,860.00
20-0565	ENGINE OVERHAULING OF FARM TRACTOR	CAGO	Nego Proc -Small Value	07/15/2020	07/20/2020	07/20/2020	07/21/2020	GENERAL FUND		284,000.00
20-0662-8711	VARIOUS SUPPLIES	CAGO	Nego Proc -Small Value	07/15/2020	07/20/2020	07/20/2020	07/21/2020	GENERAL FUND		93,200.00
20-0611	SLIDING SCREEN WINDOW	CAGO	Nego Proc -Small Value	07/15/2020	07/20/2020	07/20/2020	07/21/2020	GENERAL FUND		53,845.00
20-0954-6542	REIMBURSEMENT (BALISNOMO)	HSDO	Nego Proc -Small Value			07/21/2020	07/22/2020	GENERAL FUND		7,686.00
20-0701-8751	FACE SHIELD	CEO	Nego Proc -Small Value			7/21/2020	07/22/2020	GENERAL FUND		14,300.00
20-1066-1032	MONOBLOCK CHAIRS	HRMO	Nego Proc -Small Value			22/07/2020	07/23/2020	GENERAL FUND		6,375.00
20-1040-1011	REIMB (MAYOR)	CMO	Nego Proc -Small Value			7/22/2020	07/23/2020	GENERAL FUND		8,283.00
20-0711-8812	SLIDING DOOR AND SLIDING WINDOW	NCA	Nego Proc -Small Value			07/22/2020	07/23/2020	GENERAL FUND		26,775.00
20-0619-8811	INK BLACK	MEPO	Nego Proc -Small Value			07/22/2020	07/23/2020	GENERAL FUND		2,840.00
20-0706-6542	PIXMA INK	HSDO	Nego Proc -Small Value			07/22/2020	07/23/2020	GENERAL FUND		12,500.00
20-0717-6542	TIRE	HSDO	Nego Proc -Small Value			07/22/2020	07/23/2020	GENERAL FUND		19,560.00
20-0709-1031-7	NAGA SOUTHERN AUTO SUPPLY, INC	CPRFMO	Nego Proc -Small Value			07/22/2020	07/23/2020	GENERAL FUND		4,340.00
20-0677-7999-5	MR. J DELIGHTFUL'S CATERING SERVICES	PDAO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		12,500.00
20-0694-3311	TIRE	ESSO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		9,900.00
20-0686-1014	SNACKS	LBO	Nego Proc -Small Value	06/26/2020	7/1/2020	07/23/2020	07/24/2020	GENERAL FUND		60,000.00
20-0712-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		23,100.00
20-0628-8821	REPAIR AND REPLACEMENT	CEO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		2,590.00
20-0713-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		38,820.00
20-0704-1181	REPAIR AND REPLACEMENT	PSO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		9,360.00
20-0729-1011-3	REPAIR AND REPLACEMENT	CEPPIO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		5,300.00
20-0711-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		25,560.00
20-0625-8821	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		22,995.00
20-0629-8821	HYDRAULIC HOSE	GSD	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		17,450.00
20-0631-8821	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		2,700.00
20-0742-1121	DESKTOP	ITO	Nego Proc -Small Value	7/17/2020	07/22/2020	07/23/2020	07/24/2020	GENERAL FUND		59,000.00
20-0722	RAPID ANTIBODY KIT	CHO	Emergency Case	07/15/2020	07/20/2020	07/23/2020	07/24/2020	GENERAL FUND		2,750,000.00
20-0746-9998	OFFICE SUPPLIES	CDRRMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		9,996.50
20-0576-8751	PRINTER	CEO	Nego Proc -Small Value	07/17/2020	7/20/2020	07/23/2020	07/24/2020	GENERAL FUND		88,000.00
20-0287-8711	INSTALLATION OF PERIMETER FENCE	CAGO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		35,580.00
20-0471-8751	PLUMBING MATERIALS	CEO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		18,768.00
20-0639-1031-7	PLANTS	CPRFMO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		30,800.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0700-3311	SNACKS AND MEALS	ESSO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		10,200.00
20-0690-4411	DEATH CERTIFICATE FORM	CHO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		17,500.00
20-0721	REFRIGERATOR	CHO	Nego Proc -Small Value			07/23/2020	07/24/2020	GENERAL FUND		28,990.00
20-0959-4411	REPLACEMENT OF WORN OUT PARTS	CHO	Nego Proc -Small Value			7/23/2020	07/24/2020	GENERAL FUND		4,280.00
20-0745-1181-3	SNACKS	PLEB	Nego Proc -Small Value			24/07/2020	07/27/2020	GENERAL FUND		750.00
20-0746-1011-3	TABLE SHIELDS	BMO	Emergency Case	15/07/2020	21/07/2020	07/24/2020	07/27/2020	GENERAL FUND		440,915.00
20-0938-8812	PALABOK	NCA	Nego Proc -Small Value			7/25/2020	07/27/2020	GENERAL FUND		1,225.00
20-0771-1061	REIMBURSEMENT	GSD	Nego Proc -Small Value			07/27/2020	07/28/2020	GENERAL FUND		980.00
20-0637	FARMERS EQUIPMENT AND SUPPLIES	CAGO	Nego Proc -Small Value	7/21/2020	07/24/2020	07/27/2020	07/28/2020	GENERAL FUND		945,200.00
20-1461-8751	VARIOUS ITEMS	CEO	Nego Proc -Small Value			7/28/2020	07/29/2020	GENERAL FUND		2,358.03
20-0733-6542	NAGA LA SUERTE GLASS & MDSE	HSDO	Nego Proc -Small Value	7/22/2020	07/27/2020	07/28/2020	07/29/2020	GENERAL FUND		125,929.46
20-0723	ELECTRICAL MATERIALS	GSD	Nego Proc -Small Value	7/22/2020	07/27/2020	07/28/2020	07/29/2020	GENERAL FUND		226,625.00
20-0716-7621	FAMILY PLANNING SUPPLIES	CPNO	Nego Proc -Small Value	7/22/2020	07/27/2020	07/28/2020	07/29/2020	GENERAL FUND		297,000.00
20-0698-8811	FABRICATION OF FOOT BATH	MEPO	Nego Proc -Small Value			07/28/2020	07/29/2020	GENERAL FUND		28,020.00
20-0733-8811	ROPE STAND BARRIER	MEPO	Nego Proc -Small Value			07/28/2020	07/29/2020	GENERAL FUND		20,781.00
20-0734-8811	DESK CALCULATOR	MEPO	Nego Proc -Small Value			07/28/2020	07/29/2020	GENERAL FUND		7,250.00
20-0758-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value	21/07/2020	24/07/2020	29/07/2020	07/30/2020	GENERAL FUND		77,515.00
20-0735-8811	HARDWARE MATERIALS	MEPO	Nego Proc -Small Value			07/29/2020	07/30/2020	GENERAL FUND		14,400.00
20-0737-8811	BATTERY	MEPO	Nego Proc -Small Value			07/29/2020	07/30/2020	GENERAL FUND		7,580.00
20-0722-1021	FRAME FOR RESOLUTION	SP (SEC)	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		800.00
20-0724-3392	SNACKS	SK OFFICE	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		2,250.00
20-0727-1021	FREON REFILL	SP (BALDEMORO)	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		2,500.00
20-0728-7999-4	SNACKS	NCCWPC	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		1,600.00
20-0595-7999	SNACKS	NCCW	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		720.00
20-0686-7999	SNACKS	NCCW	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		720.00
20-0896-1011	DISPOSABLE FACE MASK	CMO	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		1,155.00
20-0802-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			7/30/2020	07/31/2020	GENERAL FUND		1,800.00
20-0608	SEEDS	CAGO	Nego Proc -Small Value			07/30/2020	07/31/2020	GENERAL FUND		49,675.00
20-0644-1031-5	PREVENTIVE MAINTENANCE OF ELEVATOR	BMO	Nego Proc -Small Value	6/25/2020	06/30/2020	07/30/2020	07/31/2020	GENERAL FUND		186,000.00
20-0804-1011-3	TARPAULIN	CEPPPIO	Nego Proc -Small Value			7/31/2020	08/01/2020	GENERAL FUND		46,150.00
20-0839-1011-3	MEALS	CEPPPIO	Nego Proc -Small Value			31/07/2020	08/01/2020	GENERAL FUND		41,400.00
20-0773-8751	PURIFIED WATER	CEO	Nego Proc -Small Value			01/08/2020	03/08/2020	GENERAL FUND		1,470.00
20-0774-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			03/08/2020	04/08/2020	GENERAL FUND		800.00
20-0800-1014	SNACKS	LBO	Nego Proc -Small Value			03/08/2020	04/08/2020	GENERAL FUND		49,500.00
20-0696-4411	FORMS	CHO	Nego Proc -Small Value	7/22/2020	28/07/2020	03/08/2020	04/08/2020	GENERAL FUND		96,000.00
20-0761-1011	WHITEWOVE LONG	CMO	Nego Proc -Small Value			03/08/2020	04/08/2020	GENERAL FUND		3,024.00
20-0689-8731	CHAINSAW ACCESSORIES	ENRO	Nego Proc -Small Value			03/08/2020	04/08/2020	GENERAL FUND		30,350.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0738-8731	VARIOUS ITEMS	ENRO	Nego Proc -Small Value			03/08/2020	04/08/2020	GENERAL FUND		20,600.00
20-0692-1011-3	FABRICATION OF TENT COVER	CEPIO	Nego Proc -Small Value	7/22/2020	28/07/2020	03/08/2020	04/08/2020	GENERAL FUND		88,000.00
20-0554-4421	OFFICE AND JANITORIAL SUPPLIES	CHO	Nego Proc -Small Value			03/08/2020	04/08/2020	GENERAL FUND		11,396.50
20-0684-8751	ELECTRICAL MATERIALS	CEO	Nego Proc -Small Value	7/22/2020	28/07/2020	03/08/2020	04/08/2020	GENERAL FUND		131,720.00
20-0776-3311	BOND PAPER	ESSO	Nego Proc -Small Value	7/21/2020	29/07/2020	04/08/2020	05/08/2020	GENERAL FUND		115,500.00
20-0766-3311	RISO INKS	ESSO	Nego Proc -Small Value	7/21/2020	29/07/2020	04/08/2020	05/08/2020	GENERAL FUND		132,425.00
20-0640-1031-5	AIR CONDITION	BMO	Nego Proc -Small Value	7/21/2020	29/07/2020	04/08/2020	05/08/2020	GENERAL FUND		80,000.00
20-0614-8821	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value	07/28/2020	07/31/2020	05/08/2020	06/08/2020	GENERAL FUND		58,340.00
20-0710-8732	GARBAGE BAG	SWMO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		6,756.00
20-0749-1011	WHITE ENVELOPE	CMO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		1,425.00
20-0726-1011	IT EQUIPMENT	CMO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		38,800.00
20-0455-1011	LAPTOP	CMO	Nego Proc -Small Value	07/28/2020	07/31/2020	05/08/2020	06/08/2020	GENERAL FUND		95,800.00
20-0701-8812	REPAIR OF CCTV CAMERA	NCA	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		39,707.00
20-0706-1181-2	REPAIR AND REPLACEMENT	CMO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		37,000.00
20-0730-8751	PLUMBING MATERIALS	CEO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		15,082.00
20-0700-8751	HAND GLOVES	CEO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		4,500.00
20-0771-8751	TONER CARTRIDGE	CEO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		16,960.00
20-0729-8751	CONCRETE PAVEMENT	CEO	Nego Proc -Small Value	07/28/2020	07/31/2020	05/08/2020	06/08/2020	GENERAL FUND		132,275.00
20-0743-1031-5	CHANGE OIL	BMO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		3,477.48
20-0588-8821	GENSET BATTERY	BCS	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		11,000.00
20-0641-8811	SNACKS	MEPO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		930.00
-same as above-	CLEAR GLASS	CMO	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		17,640.00
20-0783-1021	SNACKS	SP (DEL ROSARIO)	Nego Proc -Small Value			05/08/2020	06/08/2020	GENERAL FUND		8,350.00
20-0794-1181	HARDWARE MATERIALS FOR THE REPAIR OF TABLE AND CABINET AT F	PSO	Nego Proc -Small Value	28/07/2020	03/08/2020	06/08/2020	07/08/2020	GENERAL FUND		89,268.00
20-0290-8751	SURVEY	CEO	Nego Proc -Small Value	29/07/2020	03/08/2020	06/08/2020	07/08/2020	GENERAL FUND		400,000.00
20-0666-6542	WATER REFILL	HSDO	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		700.00
20-0713-3399-11	SCHOOL TABLET CHAIRS	ESSO	Nego Proc -Small Value	29/07/2020	03/08/2020	06/08/2020	07/08/2020	GENERAL FUND		213,125.00
20-0780-1021	FLORAL WREATH	SP (SEC)	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		5,000.00
20-0752-8812	FIREWOOD	NCA	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		5,100.00
20-0745-1031-5	WATER PUMP	BMO	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		8,000.00
20-0694-1031-5	HARDWARE MATERIALS	BMO	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		6,295.00
20-0671-7999-5	RELIEF PACKS	PDAO	Nego Proc -Small Value	29/07/2020	03/08/2020	06/08/2020	07/08/2020	GENERAL FUND		997,500.00
20-0673-7999-5	RELIEF PACKS	PDAO	Nego Proc -Small Value	29/07/2020	03/08/2020	06/08/2020	07/08/2020	GENERAL FUND		396,000.00
20-0834-1021	PUBLICATION OF ORDINANCE	SP (SEC)	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		5,000.00
20-1197-1121	LOAD CARDS	ITO	Nego Proc -Small Value			06/08/2020	07/08/2020	GENERAL FUND		300.00
20-0768-1031-5	ACRYLIC SHIELD BARRIERS	BMO	Nego Proc -Small Value	30/07/2020	04/08/2020	07/08/2020	10/08/2020	GENERAL FUND		128,138.00
20-0685-1051	MAILING	CCRO	Nego Proc -Small Value			07/08/2020	10/08/2020	GENERAL FUND		5,095.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0534-1121	LAN STRUCTURED CABLING	ITO	Nego Proc -Small Value	7/30/2020	04/08/2020	07/08/2020	10/08/2020	GENERAL FUND		69,083.00
20-0987-1181-3	SNACKS	PLEB	Nego Proc -Small Value			08/08/2020	10/08/2020	GENERAL FUND		1,600.00
20-0992-8732	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			09/08/2020	10/08/2020	GENERAL FUND		4,450.00
20-1006-1021	MEALS AND SNACKS	SP (VMO)	Nego Proc -Small Value			09/08/2020	10/08/2020	GENERAL FUND		24,800.00
20-1043-1181	WATER DISPENSER	PSO	Nego Proc -Small Value			09/08/2020	10/08/2020	GENERAL FUND		24,000.00
20-1174-1011-3	CALLING CARDS, POSTER, MEMOPAD, TROJAN ENVELOPE	CEPPIO	Nego Proc -Small Value			10/08/2020	11/08/2020	GENERAL FUND		38,730.00
20-0813-8732	REPAIR AND MAINTENANCE	SWMO	Nego Proc -Small Value			10/08/2020	11/08/2020	GENERAL FUND		21,190.00
20-1056-1011	SNACKS	CMO	Nego Proc -Small Value			10/08/2020	11/08/2020	GENERAL FUND		6,500.00
20-0714-8721	RABISIN	CVO	Nego Proc -Small Value	31/07/2020	05/08/2020	10/08/2020	11/08/2020	GENERAL FUND		199,500.00
20-0693-1181-2	REPAIR AND REPLACEMENT	CMO	Nego Proc -Small Value	31/07/2020	05/08/2020	10/08/2020	11/08/2020	GENERAL FUND		78,240.00
20-0702-4421	ASCORBIC ACID	NCH	Nego Proc -Small Value	31/07/2020	05/08/2020	10/08/2020	11/08/2020	GENERAL FUND		206,160.00
20-0817-7999-8	GI SHEET	CSWDO	Nego Proc -Small Value	31/07/2020	05/08/2020	10/08/2020	11/08/2020	GENERAL FUND		60,200.00
20-0863-7611	RICE	CSWDO	Nego Proc -Small Value	31/07/2020	05/08/2020	10/08/2020	11/08/2020	GENERAL FUND		251,250.00
20-0832-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			10/08/2020	11/08/2020	GENERAL FUND		600.00
20-0791	HARDWARE MATERIALS	GNP	Nego Proc -Small Value	31/07/2020	05/08/2020	10/08/2020	11/08/2020	GENERAL FUND		189,000.00
20-0836-1011	VARIOUS SUPPLIES	CMO	Nego Proc -Small Value			10/08/2020	11/08/2020	GENERAL FUND		13,994.00
20-1184-1011-3	MEALS	CEPPIO	Nego Proc -Small Value			12/08/2020	13/08/2020	GENERAL FUND		4,800.00
20-0601-8821	GARBAGE BINS	SWMO	Nego Proc -Small Value	8/5/2020	10/08/2020	13/08/2020	14/08/2020	GENERAL FUND		698,350.00
20-0615-8821	FOOTBRIDGE RAILINGS	SWMO	Nego Proc -Small Value			13/08/2020	14/08/2020	GENERAL FUND		47,964.00
20-0665-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value			13/08/2020	14/08/2020	GENERAL FUND		40,480.00
20-0718-1091	REAL PROPERTY LEDGER CARD	CTO	Nego Proc -Small Value			13/08/2020	14/08/2020	GENERAL FUND		35,000.00
20-0744-1031-5	CHANGE OIL	BMO	Nego Proc -Small Value			13/08/2020	14/08/2020	GENERAL FUND		3,477.48
20-0705-1031-1	PLANTS	CPRFMO	Nego Proc -Small Value			13/08/2020	14/08/2020	GENERAL FUND		34,775.00
20-0784-4411	SPECIMEN COLLECTION TUBE	CHO	Nego Proc -Small Value	06/08/2020	11/08/2020	14/08/2020	17/08/2020	GENERAL FUND		230,000.00
20-0845-3311	REMILLING OF NFA RICE	ESSO	Nego Proc -Small Value			14/08/2020	17/08/2020	GENERAL FUND		15,850.00
20-0947-1021	PUBLICATION OF ORDINANCE	SP (SEC)	Nego Proc -Small Value			14/08/2020	17/08/2020	GENERAL FUND		1,666.67
20-0809-1061	G.I. PIPE	GSD	Nego Proc -Small Value			14/08/2020	17/08/2020	GENERAL FUND		31,446.00
20-0797-1061	QUARANTINE SUPPLIES	GSD	Nego Proc -Small Value			14/08/2020	17/08/2020	GENERAL FUND		37,840.00
20-0731-1051	MUNICIPAL FORM	CCRO	Nego Proc -Small Value			14/08/2020	17/08/2020	GENERAL FUND		38,500.00
20-0826-1021	SNACKS	SP (BALDEMORO)	Nego Proc -Small Value			14/08/2020	17/08/2020	GENERAL FUND		1,000.00
20-0784-4411	SPECIMEN COLLECTION TUBE	CHO	Nego Proc -Small Value	04/08/2020	11/08/2020	14/08/2020	17/08/2020	GENERAL FUND		230,000.00
20-0547-1091	JANITORIAL SUPPLIES	CTO	Nego Proc -Small Value			17/08/2020	08/18/2020	GENERAL FUND		23,789.00
20-0818-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			17/08/2020	08/18/2020	GENERAL FUND		8,300.00
20-0818-1011-3	RENTAL OF TENT	CEPPIO	Nego Proc -Small Value			17/08/2020	08/18/2020	GENERAL FUND		12,000.00
20-0819-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			17/08/2020	08/18/2020	GENERAL FUND		2,450.00
20-0880-1031-6	ROOM ACCOMMODATION	ACTO	Nego Proc -Small Value	05/08/2020	11/08/2020	17/08/2020	08/18/2020	GENERAL FUND		98,000.00
20-0879-1031-6	ROOM ACCOMMODATION	ACTO	Nego Proc -Small Value	05/08/2020	11/08/2020	17/08/2020	08/18/2020	GENERAL FUND		142,500.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0993-8732	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			08/17/2020	08/18/2020	GENERAL FUND		4,800.00
20-0913-1121	INSTALLATION OF AIRCON	ITO	Nego Proc -Small Value			08/18/2020	19/08/2020	GENERAL FUND		15,000.00
20-0795-1011-3	FLOWER WREATH	CEPPIO	Nego Proc -Small Value			18/08/2020	19/08/2020	GENERAL FUND		8,000.00
20-0893-1021	MEALS	SP (SEC)	Nego Proc -Small Value			18/08/2020	19/08/2020	GENERAL FUND		17,052.00
20-0795-1011-3	PACKED BREAKFAST	CEPPIO	Nego Proc -Small Value			18/08/2020	19/08/2020	GENERAL FUND		5,500.00
20-0834-1011-3	MEALS	CEPPIO	Nego Proc -Small Value			18/08/2020	19/08/2020	GENERAL FUND		14,514.00
20-0775-4411	FANS AND SCANNER	CHO	Nego Proc -Small Value			19/08/2020	8/20/2020	GENERAL FUND		40,720.00
20-0755-8812	ELECTRICAL MATERIALS	NCA	Nego Proc -Small Value			19/08/2020	8/20/2020	GENERAL FUND		28,235.00
20-0756-8812	HARDWARE MATERIALS	NCA	Nego Proc -Small Value			19/08/2020	8/20/2020	GENERAL FUND		25,614.00
20-0678-7621	MEDICAL SUPPLIES	CPNO	Nego Proc -Small Value	11/08/2020	14/08/2020	19/08/2020	8/20/2020	GENERAL FUND		163,330.00
20-0678-7621	MEDICAL SUPPLIES	CPNO	Nego Proc -Small Value			19/08/2020	8/20/2020	GENERAL FUND		28,810.00
20-0837-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			8/19/2020	8/20/2020	GENERAL FUND		1,200.00
20-1033-8732	REPAIR AND MAINTENANCE	SWMO	Nego Proc -Small Value			8/20/2020	21/08/2020	GENERAL FUND		48,100.00
20-0828-4411	STERILE BLOOD LANCETS	CHO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		7,500.00
20-0848-7999-5	TIRE AND TUBE	PDAO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		965.00
20-0874-1011-3	PACKED LUNCH	CEPPIO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		4,125.00
20-0758	LAPTOP	CAGO	Nego Proc -Small Value	11/08/2020	17/08/2020	20/08/2020	21/08/2020	GENERAL FUND		68,600.00
20-0827-4411	AMBULANCE TIRE	OLLI	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		22,266.32
20-0829-3311	HEAVY SNACKS	ESSO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		2,700.00
20-0769-7621	CHAMPORADO	CPNO	Nego Proc -Small Value	11/08/2020	17/08/2020	20/08/2020	21/08/2020	GENERAL FUND		215,000.00
20-0760-8757	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		25,417.00
20-0808-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		24,800.00
20-0811-1061	MEDICAL SUPPLIES	GSD	Nego Proc -Small Value	11/08/2020	17/08/2020	20/08/2020	21/08/2020	GENERAL FUND		744,660.00
20-0811-1061	MEDICAL SUPPLIES	GSD	Nego Proc -Small Value	11/08/2020	17/08/2020	20/08/2020	21/08/2020	GENERAL FUND		129,430.00
20-1209-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		4,700.00
20-0828-4411	STERILE BLOOD LANCETS	CHO	Nego Proc -Small Value			20/08/2020	21/08/2020	GENERAL FUND		7,500.00
20-0757-8757	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	12/08/2020	18/08/2020	21/08/2020	24/08/2020	GENERAL FUND		73,660.00
20-1094-1181	REPLACEMENT OF WORN OUT PARTS	PSO	Nego Proc -Small Value			22/08/2020	24/08/2020	GENERAL FUND		7,500.00
20-0777-8757	PAINTING MATERIALS	CEO	Nego Proc -Small Value			22/08/2020	24/08/2020	GENERAL FUND		18,244.00
20-0744	UPS	CAGO	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		3,300.00
20-0750-7999-5	BIG PUSH CART	PDAO	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		6,500.00
20-0813-1061	EMISSION TESTING	GSD	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		13,950.00
20-0812-1061	REPAIR OF STREETLIGHT	GSD	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		28,800.00
20-0810-1061	EXHAUST FAN	GSD	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		1,800.00
20-0814-1101	TONER CARTRIDGE	CASSO	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		45,160.00
20-0792-6542	WATER REFILL	HSDO	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		500.00
20-0989-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			24/08/2020	8/25/2020	GENERAL FUND		11,600.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0844-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			8/24/2020	8/25/2020	GENERAL FUND		800.00
20-1047-8721	REIMBURSEMENT	CVO	Nego Proc -Small Value			8/25/2020	26/08/2020	GENERAL FUND		2,612.75
20-0898-1061	REPLACEMENT OF WORN OUT PARTS	GSD	Nego Proc -Small Value			08/25/2020	26/08/2020	GENERAL FUND		4,580.00
20-0969-1021	MEALS	SP (VMO)	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		15,600.00
20-0691-1051	INK	CCRO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		26,940.00
20-0675-4421	REAGENTS	NCH	Nego Proc -Small Value	17/08/2020	20/08/2020	25/08/2020	26/08/2020	GENERAL FUND		80,881.00
20-0749-6542	HOUSING MATERIALS	HSDO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		12,701.00
20-0658-7611-3	OFFICE SUPPLIES	CSWDO-SEED	Nego Proc -Small Value	17/08/2020	20/08/2020	25/08/2020	26/08/2020	GENERAL FUND		647,450.00
20-0833-1011-3	TARPS	CEPPIO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		19,200.00
20-0849-1011	HOME QUARANTINE TARPULIN	CMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		30,000.00
20-0774-1011-3	VEST, FRAMES AND BATTERY	CEPPIO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		29,700.00
20-0737-1011-3	GINA SILK	CEPPIO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		41,500.00
20-0683	TONER AND INK	CAGO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		15,586.00
20-0743	VEGETABLE SEEDS	CAGO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		10,429.00
20-0826-1011-3	FOLDABLE PLASTIC TABLES	CEPPIO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		21,600.00
20-0782-1091	DOT MATRIX PRINTER	CTO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		27,500.00
20-0770-9998	GLASS WALL	CDRRMO/BMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		35,100.00
20-0785-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		16,404.00
20-0825-8751	REPLACEMENT OF TIRES	CEO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		36,240.00
20-0761-8732	HARDWARE MATERIALS FOR UNLOADING PODIUM	SWMO	Nego Proc -Small Value	17/08/2020	20/08/2020	25/08/2020	26/08/2020	GENERAL FUND		130,846.00
20-0762-8732	HARDWARE MATERIALS FOR TRIANGULO ES	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		12,100.00
20-0764-8732	HARDWARE MATERIALS FOR WASH BAY AREA	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		8,362.00
20-0763-8732	PAINTING MATERIALS FOR REPAIR OF EDUCARE CENTER	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		13,430.00
20-0759-8732	HARDWARE MATERIALS FOR RETOPPING OF ACCESS ROAD	SWMO	Nego Proc -Small Value	17/08/2020	20/08/2020	25/08/2020	26/08/2020	GENERAL FUND		72,085.00
20-0664-8732	TARPULIN	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		27,840.00
20-0812-8732	MAINTENANCE OF AIR CONDITION	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		30,650.00
20-0811-8732	MAINTENANCE OF AIR CONDITION	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		38,100.00
20-0605-8821	CLUTCH DISC	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		8,500.00
20-0816-8732	TRAPAL	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		19,200.00
20-0830-8732	PAINTING MATERIALS FOR SWMO SIGNAGES	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		27,185.00
20-0739-8732	HARDWARE MATERIALS FOR REPAIR OF TOURIST BOAT	SWMO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		29,480.00
20-0750-6542	HARDWARE MATERIALS	HSDO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		9,580.00
20-0707-8731	V-BELT	ENRO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		1,968.00
20-0736-1011-3	LIGHTS	CEPPIO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		31,830.00
20-0846-8751	BATTERY AND WIPER BLADE	CEO	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		7,060.00
20-0759-8821	VARIOUS SUPPLIES	BCS	Nego Proc -Small Value			25/08/2020	26/08/2020	GENERAL FUND		35,050.00
20-0631	AIRCON	RSRL	Nego Proc -Small Value	17/08/2020	20/08/2020	25/08/2020	26/08/2020	GENERAL FUND		98,000.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1192-7621	CONTINUATION OF HOTLUNCH FEEDING	CPNO	Nego Proc -Small Value	18/08/2020	21/08/2020	26/08/2020	8/27/2020	GENERAL FUND		226,575.00
20-1193-7621	CONTINUATION OF HOTLUNCH FEEDING	CPNO	Nego Proc -Small Value	18/08/2020	21/08/2020	26/08/2020	8/27/2020	GENERAL FUND		245,125.00
20-0824-8759	TIRES	CEO	Nego Proc -Small Value			26/08/2020	8/27/2020	GENERAL FUND		11,600.00
20-0859-7999-5	MILK	PDAO	Nego Proc -Small Value			26/08/2020	8/27/2020	GENERAL FUND		37,500.00
20-0788-8751	GRASSCUTTER	CEO	Nego Proc -Small Value			26/08/2020	8/27/2020	GENERAL FUND		21,560.00
20-0847-7999	SNACKS	NCCW	Nego Proc -Small Value			8/26/2020	8/27/2020	GENERAL FUND		720.00
20-1292-1031-6	REIMBURSEMENT (SANTOS)	ACTO	Nego Proc -Small Value			27/08/2020	28/08/2020	GENERAL FUND		3,700.00
20-1101-8751	REFILL	CEO	Nego Proc -Small Value			8/27/2020	28/08/2020	GENERAL FUND		18,960.00
20-0937-8731	REPAIR AND MAINTENANCE	ENRO	Nego Proc -Small Value			8/27/2020	28/08/2020	GENERAL FUND		4,490.00
20-0839-9998	BOOK PAPER	CDRRMO	Nego Proc -Small Value			27/08/2020	28/08/2020	GENERAL FUND		3,360.00
20-0853	FOLDING BEDS	BJMP	Nego Proc -Small Value	19/08/2020	24/08/2020	27/08/2020	28/08/2020	GENERAL FUND		68,000.00
20-0933-1021	SNACKS	SP (DEL CASTILLO)	Nego Proc -Small Value			27/08/2020	28/08/2020	GENERAL FUND		800.00
20-1293-1031-6	ROOM ACCOMMODATION	ACTO	Nego Proc -Small Value			28/08/2020	01/09/2020	GENERAL FUND		12,000.00
20-0860-7999-5	MEALS AND SNACKS	PDAO	Nego Proc -Small Value			28/08/2020	01/09/2020	GENERAL FUND		30,000.00
20-0876-8853	SNACKS	ITPO	Nego Proc -Small Value			28/08/2020	01/09/2020	GENERAL FUND		19,500.00
20-0084-1011-3	AIRTIME	CEPPIO	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		15,000.00
20-0740-1181	PAINTING MATERIALS	PSO	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		23,111.00
20-0792-8751	ELECTRICAL MATERIALS	CEO	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		12,435.00
20-0802-4411	OFFICE SUPPLIES	CHO	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		49,945.00
20-0815-8812	PLUMBING MATERIALS	NCA	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		48,687.50
20-0851-1014	SNACKS	LBO	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		48,000.00
20-1025-1181	REPLACEMENT OF WORN OUT PARTS	PSO	Nego Proc -Small Value			01/09/2020	02/09/2020	GENERAL FUND		7,660.00
20-1230-3311	ESPADA & DAGGER (REIMB. ALAN B. AMARO)	ESSO	Nego Proc -Small Value			02/09/2020	03/09/2020	GENERAL FUND		15,000.00
20-0724-1181	PAINTING MATERIALS	PSO	Nego Proc -Small Value			02/09/2020	03/09/2020	GENERAL FUND		11,323.00
20-1224-1091	PHOTOCOPIES	CTO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		1,516.00
20-0604-1121	IT EQUIPMENT	CHRMO/ITO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		49,990.00
20-0840-1011-2	OFFICE SUPPLIES	CPO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		17,030.00
20-0853-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		4,450.00
20-0942-1031-6	TARPAULIN FOR ESALVAR REGISTRATION	ACTO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		18,465.00
20-0990-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		12,620.00
20-1297-1031	LOAD CARDS	ACTO	Nego Proc -Small Value			03/09/2020	04/09/2020	GENERAL FUND		7,830.00
20-0861-7999-5	TARPAULIN	PDAO	Nego Proc -Small Value			04/09/2020	07/09/2020	GENERAL FUND		984.00
20-1513-1011	INFOMERCIAL	CMO	Nego Proc -Small Value			06/09/2020	07/09/2020	GENERAL FUND		6,000.00
20-0610-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		1,800.00
20-0732-1031-5	PAINTING MATERIALS	BMO	Nego Proc -Small Value	02/07/2020	06/07/2020	07/09/2020	08/09/2020	GENERAL FUND		167,685.00
20-0769-1031-5	HARDWARE MATERIALS	BMO	Nego Proc -Small Value	26/08/2020	01/09/2020	07/09/2020	08/09/2020	GENERAL FUND		594,875.00
20-0801-8812	PEST TREATMENT	NCA	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		30,000.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0817-8732	MOBILE GREASE LUBRICATOR	SWMO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		20,000.00
20-0822-8751	KITCHEN UTENSILS	CEO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		38,165.00
20-0835-9998	BACKPACK SPRAYER	CDRRMO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		44,350.00
20-0860-8859-2	MEALS	MNDC	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		16,000.00
20-0881-9998	HALF GAS MASK AND FILTER	CDRRMO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		12,625.00
20-0895-1011	THERMAL SCANNER & BATTERY	CMO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		4,240.00
20-0907-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		16,175.00
20-0932-1011	HARDWARE MATERIALS	PSO	Nego Proc -Small Value			07/09/2020	08/09/2020	GENERAL FUND		32,285.00
20-0636-8721	POTASSIUM CHLORIDE	CVO	Nego Proc -Small Value			08/09/2020	09/09/2020	GENERAL FUND		8,500.00
20-0931-1011	KITCHEN EQUIPMENTS	PSO	Nego Proc -Small Value			08/09/2020	09/09/2020	GENERAL FUND		19,321.00
20-1061-1061	EMISSION TESTING	GSD	Nego Proc -Small Value			08/09/2020	09/09/2020	GENERAL FUND		7,650.00
20-0923	MEALS	CAGO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		3,000.00
20-0796-1011-4	OFFICE & OTHER SUPPLIES	CMO-IAS	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		9,946.20
20-0797-7999-5	OFFICE SUPPLIES	PDAO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		6,900.00
20-0814-8732	OXYGEN AND ACETYLENE	SWMO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		10,000.00
20-0840-1081	GLASS BARRIER	CACO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		38,730.00
20-0852-4411	OFFICE SUPPLIES	CHO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		49,105.00
20-0859-7621	PRINTING OF IEC MATERIALS	CPNO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		49,922.50
20-0863-8751	FABRICATION OF WHEEL BATH	CEO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		30,208.00
20-0865-1121	OFFICE SUPPLIES	ITO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		15,520.00
20-0866-8751	REPAIR OF CABINETS	CEO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		44,919.00
20-0867-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		30,140.00
20-0872-8751	REPAIR OF ROOFING	CEO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		16,182.00
20-0882-1121	CONTACT TRACING EQUIPMENT	ITO/PSO	Nego Proc -Small Value	01/09/2020	04/09/2020	09/09/2020	10/09/2020	GENERAL FUND		225,478.00
20-0883-8811	PLASTIC SPRAYER BOTTLE AND BATTERIES	MEPO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		2,704.00
20-0884-1011	MASKING TAPE	CMO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		1,500.00
20-0894-1121	CONFIG FEE	ITO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		12,000.00
20-1192-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			09/09/2020	10/09/2020	GENERAL FUND		3,000.00
20-0753-8812	FABRICATION OF SCALDING VAT	NCA	Nego Proc -Small Value	02/09/2020	07/09/2020	10/09/2020	11/09/2020	GENERAL FUND		120,886.00
20-0754-8812	FABRICATION OF HOG RESTRAINER BOX	NCA	Nego Proc -Small Value	02/09/2020	07/09/2020	10/09/2020	11/09/2020	GENERAL FUND		69,640.00
20-0901-1051	STEEL CABINET	CCRO	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		42,248.00
20-0928-1021	HEADSET	SP (SEC)	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		798.00
20-0942-1011-3	RADIO BROADCAST CONTRACT	CEPPIO	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		8,000.00
20-0942-1011-3	RADIO BROADCAST CONTRACT	CEPPIO	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		8,000.00
20-0942-1011-3	RADIO BROADCAST CONTRACT	CEPPIO	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		8,000.00
20-0942-1011-3	RADIO BROADCAST CONTRACT	CEPPIO	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		8,000.00
20-1059-8751	BATTERY	CEO	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		35,800.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1060-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			10/09/2020	11/09/2020	GENERAL FUND		1,200.00
20-1056-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			11/09/2020	14/09/2020	GENERAL FUND		34,012.00
20-0867-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			11/09/2020	14/09/2020	GENERAL FUND		2,600.00
20-1026-4421	CALIBRATION SERVICES FOR OAE CABLE PROBE	NCH	Nego Proc -Small Value			11/09/2020	14/09/2020	GENERAL FUND		28,000.00
20-1099-8751	SPARE PARTS OF JACKHAMMER	CEO	Nego Proc -Small Value			11/09/2020	14/09/2020	GENERAL FUND		4,948.00
20-1120-9998	BRANS NEW MOTOLITE BATTERY	CDRRMO	Nego Proc -Small Value			11/09/2020	14/09/2020	GENERAL FUND		6,550.00
20-1172-9998	RAINCOAT	CDRRMO	Nego Proc -Small Value			11/09/2020	14/09/2020	GENERAL FUND		20,400.00
20-1193-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			12/09/2020	14/09/2020	GENERAL FUND		8,089.00
20-0047	SNACKS	NCPPO	Nego Proc -Small Value			9/14/2020	15/09/2020	GENERAL FUND		4,000.00
20-0767-7611-3	ACCESS POINT	CSWDO/SEED	Nego Proc -Small Value			14/09/2020	15/09/2020	GENERAL FUND		39,209.00
20-0878-8811	TARPAULIN	MEPO	Nego Proc -Small Value			14/09/2020	15/09/2020	GENERAL FUND		20,160.00
20-0912-1021	SNACKS	SP (DEL CASTILLO)	Nego Proc -Small Value			14/09/2020	15/09/2020	GENERAL FUND		840.00
20-0925-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			14/09/2020	15/09/2020	GENERAL FUND		640.00
20-1247-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			14/09/2020	15/09/2020	GENERAL FUND		8,500.00
20-0862-8872	EXHAUST FAN	MPESO	Nego Proc -Small Value			15/09/2020	09/16/2020	GENERAL FUND		2,490.00
20-0863-7611	RELIEF GOODS	CSWDO	Nego Proc -Small Value	07/09/2020	10/09/2020	09/15/2020	09/16/2020	GENERAL FUND		140,271.10
20-0892-1181	MEALS	PSO	Nego Proc -Small Value			15/09/2020	09/16/2020	GENERAL FUND		8,000.00
20-0896-1011	MOBILE PREPAIR LOAD CARD	CMO	Nego Proc -Small Value			15/09/2020	09/16/2020	GENERAL FUND		48,000.00
20-1039-7621	VARIOUS ITEMS	CPNO	Nego Proc -Small Value			9/15/2020	09/16/2020	GENERAL FUND		5,368.00
20-1084-1091	REIMBURSEMENT	CTO	Nego Proc -Small Value			15/09/2020	09/16/2020	GENERAL FUND		1,782.10
20-00846	REPRODUCTION OF MODULES	ESSO	Nego Proc -Small Value	08/09/2020	11/09/2020	09/16/2020	09/17/2020	GENERAL FUND		537,213.60
20-0930-7621	REPAIR OF SPARE PARTS	CPNO	Nego Proc -Small Value			16/09/2020	09/17/2020	GENERAL FUND		9,200.00
20-0934-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			16/09/2020	09/17/2020	GENERAL FUND		1,200.00
20-0699-7999-3	RELIEF GOODS	OSCA	Nego Proc -Small Value	04/09/2020	10/09/2020	09/17/2020	18/09/2020	GENERAL FUND		845,400.00
20-0740-1051	OFFICE SUPPLIES	CCRO	Nego Proc -Small Value			09/17/2020	18/09/2020	GENERAL FUND		29,163.00
20-0850-1061	TONER AND INKS	GSD	Nego Proc -Small Value			09/17/2020	18/09/2020	GENERAL FUND		13,180.00
20-0914-1061	Blue jag with faucet	GSD	Nego Proc -Small Value			17/09/2020	18/09/2020	GENERAL FUND		4,000.00
20-0921-1061	Computer forms 3ply 9/12x11	CACO	Nego Proc -Small Value			17/09/2020	18/09/2020	GENERAL FUND		30,360.00
20-1190-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			17/09/2020	18/09/2020	GENERAL FUND		14,415.00
20-0961-9998	ANNUAL MAINTENANCE OF CDRRMO VEHICLE	CDRRMO	Nego Proc -Small Value			18/09/2020	21/09/2020	GENERAL FUND		5,690.00
20-0984-1031-5	GARDEN HOSE	BMO	Nego Proc -Small Value			18/09/2020	21/09/2020	GENERAL FUND		7,000.00
20-1074-1011	MEALS	CMO	Nego Proc -Small Value			9/18/2020	21/09/2020	GENERAL FUND		13,850.00
20-1164-3311	REPRODUCTION OF MODULES	ESSO	Nego Proc -Small Value	11/09/2020	16/09/2020	21/09/2020	22/09/2020	GENERAL FUND		572,395.95
20-0066-8811	STAINLESS PUSHCART	MEPO	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		183,000.00
20-0732-1031-7	WATER TANK	CPRFMO	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		331,000.00
20-0794-1011-3	FLOODLIGHT	CEPPIO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		32,400.00
20-0799-1031-6	REPAIR OF PRINTER	ACTO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		1,500.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0831-4411	VARIOUS SUPPLIES	CHO	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		109,603.00
20-0837-4421	NEWBORN SCREENING FILTER CARDS	NCH	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		190,000.00
20-0837-4421	REGISTRY CARD	NCH	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		15,000.00
20-0838-1091	LEDGER CARD	CTO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		10,000.00
20-0843-8811	SPUTUM BARRIER	MEPO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		27,407.00
20-0852-8751	ALBAY MIXED	CEO	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		56,905.80
20-0855-7999-3	RELIEF GOODS	OSCA	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		152,800.00
20-0862-1031-7	GRASSCUTTER ACCESSORIES	CPRFMO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		37,650.00
20-0864-1121	AC ADAPTER	ITO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		3,074.00
20-0869-1061	TIRES AND BATTERY	GSD	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		16,090.00
20-0870-1061	REPLACEMENT OF SPARE PARTS	GSD	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		4,209.00
20-0871-1061	REPLACEMENT OF SPARE PARTS	GSD	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		2,485.00
20-0885-1031-5	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		56,000.00
20-0903-8811	PLASTIC COVER AND ROPE	MEPO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		4,810.00
20-0904-8732	T-SHIRTS	SWMO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		47,500.00
20-0906-8732	REPLACEMENT OF SPARE PARTS	SWMO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		7,700.00
20-0908-8732	REPLACEMENT OF SPARE PARTS	SWMO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		13,920.00
20-0909-8732	REPLACEMENT OF SPARE PARTS	SWMO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		1,650.00
20-0914-8751	KEROSENE	CEO	Nego Proc -Small Value			09/21/2020	22/09/2020	GENERAL FUND		15,980.00
20-0940-4411	DISINFECTANT AND SANITIZER	CHO	Nego Proc -Small Value	11/09/2020	16/09/2020	09/21/2020	22/09/2020	GENERAL FUND		175,000.00
20-0951-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			21/09/2020	22/09/2020	GENERAL FUND		3,900.00
20-1027-1041	ACRYLIC PLAQUE	CPDO	Nego Proc -Small Value			9/21/2020	22/09/2020	GENERAL FUND		900.00
20-1194-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			21/09/2020	22/09/2020	GENERAL FUND		6,750.00
20-0857-1091	PORTABLE DISINFECTANT SPRAY GUN	CTO	Nego Proc -Small Value			09/22/2020	23/09/2020	GENERAL FUND		4,252.50
20-0864-1061	PPE	GSD	Nego Proc -Small Value	11/09/2020	17/09/2020	09/22/2020	23/09/2020	GENERAL FUND		312,500.00
20-0873-7621	DESKTOP COMPUTER WITH PRINTER	CPNO/BGY. PEÑAFRAN	Nego Proc -Small Value			09/22/2020	23/09/2020	GENERAL FUND		39,965.00
20-0887-8721	MEALS	CVO	Nego Proc -Small Value			9/22/2020	23/09/2020	GENERAL FUND		4,690.00
20-0941-4411	ASCORBIC ACID	CHO	Nego Proc -Small Value			09/22/2020	23/09/2020	GENERAL FUND		48,000.00
20-1065-1021	MEALS AND SNACKS	SP (VMO)	Nego Proc -Small Value			22/09/2020	23/09/2020	GENERAL FUND		24,800.00
20-1189-1181	REPLACEMENT OF WORN OUT PARTS	PSO	Nego Proc -Small Value			22/09/2020	23/09/2020	GENERAL FUND		2,140.00
20-0741-1031-5	HARDWARE MATERIALS	BMO	Nego Proc -Small Value	15/09/2020	18/09/2020	09/23/2020	24/09/2020	GENERAL FUND		230,810.00
20-0832-1011-3	CAMCODER UNITS	CEPPIO	Nego Proc -Small Value	15/09/2020	18/09/2020	09/23/2020	24/09/2020	GENERAL FUND		494,000.00
20-1218-8711	REPLACEMENT OF WORN OUT PARTS	CAGO	Nego Proc -Small Value			24/09/2020	09/25/2020	GENERAL FUND		3,030.00
20-1343-1031-6	TARPAULIN	ACTO	Nego Proc -Small Value			24/09/2020	09/25/2020	GENERAL FUND		672.00
20-0964-8751	BATTERY	CEO	Nego Proc -Small Value			09/24/2020	09/25/2020	GENERAL FUND		6,612.00
20-1011-1021	PUBLICATION OF ORDINANCE	SP (SEC)	Nego Proc -Small Value			24/09/2020	09/25/2020	GENERAL FUND		15,000.00
20-0879-7999-3	OFFICE SUPPLIES	OSCA	Nego Proc -Small Value			09/25/2020	26/09/2020	GENERAL FUND		34,143.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0971-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			25/09/2020	26/09/2020	GENERAL FUND		1,400.00
20-1004-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			25/09/2020	26/09/2020	GENERAL FUND		28,000.00
20-1014-3392	MEALS	SK OFFICE	Nego Proc -Small Value			09/25/2020	26/09/2020	GENERAL FUND		3,000.00
20-1138-1181-3	SNACKS	PLEB	Nego Proc -Small Value			26/09/2020	09/27/2020	GENERAL FUND		4,050.00
20-1024-1011	ROOM ACCOMMODATION	CMO	Nego Proc -Small Value			09/27/2020	28/09/2020	GENERAL FUND		49,610.00
20-1163-1181	BOND PAPER	PSO	Nego Proc -Small Value			28/09/2020	09/29/2020	GENERAL FUND		13,917.60
20-0798-7999-5	WHEEL CHAIR AND CRUTCHES	PDAO	Nego Proc -Small Value			09/28/2020	09/29/2020	GENERAL FUND		47,200.00
20-0877-1181	FACE MASK WASHABLE	PSO	Nego Proc -Small Value			09/28/2020	09/29/2020	GENERAL FUND		21,000.00
20-0899-1031-5	OFFICE AND OTHER SUPPLIES	BMO	Nego Proc -Small Value	18/09/2020	09/23/2020	09/28/2020	09/29/2020	GENERAL FUND		78,503.00
20-0902-4411-1	AMBULANCE BATTERY	INFIRMARY	Nego Proc -Small Value			09/28/2020	09/29/2020	GENERAL FUND		6,178.57
20-0903-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			28/09/2020	09/29/2020	GENERAL FUND		1,000.00
20-0905-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			9/28/2020	09/29/2020	GENERAL FUND		640.00
20-0939-8872	OFFICE SUPPLIES	METROPESO	Nego Proc -Small Value			09/28/2020	09/29/2020	GENERAL FUND		26,965.00
20-0939-8872	JANITORIAL SUPPLIES	METROPESO	Nego Proc -Small Value			09/28/2020	09/29/2020	GENERAL FUND		9,114.00
20-0972-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			28/09/2020	09/29/2020	GENERAL FUND		1,400.00
20-1158-1011	MEALS	CMO	Emergency Case	18/09/2020	23/09/2020	9/28/2020	09/29/2020	GENERAL FUND		780,000.00
20-1178-9998	MEALS AND SNACKS FOR QUARANTINE FACILITY	CDRRMO	Emergency Case	18/09/2020	23/09/2020	9/28/2020	09/29/2020	GENERAL FUND		997,260.00
20-1276-1011	MEALS	CDRRMO	Emergency Case	18/09/2020	23/09/2020	28/09/2020	09/29/2020	GENERAL FUND		1,350,000.00
20-0820-7621	FOOD COMMODITIES	CPNO	Nego Proc -Small Value	21/09/2020	24/09/2020	09/29/2020	09/30/2020	GENERAL FUND		61,970.00
20-0831-8732	REPAIR OF PATHWALK	SWMO	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		48,610.00
20-0861-7621	ELDERLY MILK	CPNO	Nego Proc -Small Value	21/09/2020	24/09/2020	29/09/2020	09/30/2020	GENERAL FUND		570,000.00
20-0865-4411	STERILE BLOOD LANCETS	CHO	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		7,500.00
20-0870-7999-5	PVC CARD & YMCKOK RIBBON	PDAO	Nego Proc -Small Value	21/09/2020	24/09/2020	09/29/2020	09/30/2020	GENERAL FUND		105,890.00
20-0871-7999-5	PWD BOOKLET	PDAO	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		39,600.00
20-0881-8812	INK RIBBON CASSETTE	NCA	Nego Proc -Small Value			29/09/2020	09/30/2020	GENERAL FUND		4,785.00
20-0890-8732	SUPPLY AT SLF	SWMO	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		16,395.00
20-0910-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		41,400.00
20-0911-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		5,300.00
20-0936-1061	REPAIR AND REPLACEMENT	GSD	Nego Proc -Small Value			09/29/2020	09/30/2020	GENERAL FUND		31,000.00
20-0992-7611	LAPTOP AND WEBCAM	CSWDO	Nego Proc -Small Value			9/29/2020	09/30/2020	GENERAL FUND		36,800.00
20-1119-9998	TIRES	CDRRMO	Nego Proc -Small Value			9/29/2020	09/30/2020	GENERAL FUND		26,712.00
20-1147-1011	REPAIR AND MAINTENANCE	CMO	Nego Proc -Small Value			9/29/2020	09/30/2020	GENERAL FUND		30,580.00
20-0835-7611	FACEMASK WASHABLE	CSWDO	Nego Proc -Small Value	22/09/2020	25/09/2020	09/30/2020	01/10/2020	GENERAL FUND		61,750.00
20-1029-1021	FRAMES FOR RESOLUTION	SP (SEC)	Nego Proc -Small Value			30/09/2020	01/10/2020	GENERAL FUND		800.00
20-1191-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value	22/09/2020	25/09/2020	30/09/2020	01/10/2020	GENERAL FUND		648,200.00
20-1250-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			30/09/2020	01/10/2020	GENERAL FUND		5,200.00
20-1064-8711	SNACKS	CAGO	Nego Proc -Small Value			01/10/2020	10/02/2020	GENERAL FUND		5,200.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1349-1011	VARIOUS COURIER FEE	CMO	Nego Proc -Small Value			01/10/2020	10/02/2020	GENERAL FUND		668.00
20-1433-1151	NEWSPAPER SUBSCRIPTION	RTC	Nego Proc -Small Value			01/10/2020	10/02/2020	GENERAL FUND		1,092.00
20-0885-1061	ELECTRICAL MATERIALS	GSD	Nego Proc -Small Value	22/09/2020	28/09/2020	01/10/2020	10/02/2020	GENERAL FUND		591,649.00
20-0886-1031-5	HARDWARE MATERIALS	BMO	Nego Proc -Small Value	22/09/2020	28/09/2020	01/10/2020	10/02/2020	GENERAL FUND		983,606.00
20-0900-1014	SNACKS	LBO	Nego Proc -Small Value	22/09/2020	28/09/2020	01/10/2020	10/02/2020	GENERAL FUND		202,500.00
20-1204-8732	BOLT - SOCKET	SWMO	Nego Proc -Small Value			01/10/2020	10/02/2020	GENERAL FUND		6,900.00
20-0900-8751	MAINTENANCE TOOLS	CEO	Nego Proc -Small Value			10/02/2020	05/10/2020	GENERAL FUND		31,439.40
20-0924-7999-4	HARDBOUND	NCCWPC	Nego Proc -Small Value			02/10/2020	05/10/2020	GENERAL FUND		4,200.00
20-1041-9998	MEALS AND SNACKS	CDRRMO	Nego Proc -Small Value	24/09/2020	29/09/2020	02/10/2020	05/10/2020	GENERAL FUND		438,750.00
20-0882-1061	FOLDING BED, STANDFAN AND ALCOHOL	GSD	Emergency Case	24/09/2020	29/09/2020	02/10/2020	05/10/2020	GENERAL FUND		989,400.00
20-0956-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			02/10/2020	05/10/2020	GENERAL FUND		11,565.00
20-0952-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			02/10/2020	05/10/2020	GENERAL FUND		21,375.00
20-0856-8732	REFLECTORIZED VEST	SWMO	Nego Proc -Small Value	24/09/2020	29/09/2020	02/10/2020	05/10/2020	GENERAL FUND		69,965.00
20-0902-8732	GARDEN SOIL	SWMO	Nego Proc -Small Value			02/10/2020	05/10/2020	GENERAL FUND		21,000.00
20-0757-8732	MADRIGAL SAND AND BULDOZER RENTAL	SWMO	Nego Proc -Small Value	24/09/2020	29/09/2020	02/10/2020	05/10/2020	GENERAL FUND		138,300.00
20-0760-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value	24/09/2020	29/09/2020	02/10/2020	05/10/2020	GENERAL FUND		73,895.00
20-0948-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value			02/10/2020	05/10/2020	GENERAL FUND		48,400.00
20-0892-8732	TARPAULIN	SWMO	Nego Proc -Small Value			02/10/2020	05/10/2020	GENERAL FUND		4,800.00
20-0957-3392-1	REPRODUCTION OF MODULES	ESSO	Nego Proc -Small Value	25/09/2020	30/09/2020	05/10/2020	06/10/2020	GENERAL FUND		232,815.00
20-0965-1031-5	HARDWARE MATERIALS	BMO	Nego Proc -Small Value	9/28/2020	06/10/2020	06/10/2020	07/10/2020	GENERAL FUND		67,200.00
20-0970-8821	OFFICE AND JANITORIAL	BCS	Nego Proc -Small Value	9/28/2020	06/10/2020	06/10/2020	07/10/2020	GENERAL FUND		66,670.00
20-0848-3311	REPAIR AND MAINTENANCE	ESSO	Nego Proc -Small Value			07/10/2020	08/10/2020	GENERAL FUND		18,400.00
20-0891-1021	MEALS AND SNACKS	SP (VMO)	Nego Proc -Small Value			07/10/2020	08/10/2020	GENERAL FUND		28,600.00
20-0829-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value	29/09/2020	02/10/2020	07/10/2020	08/10/2020	GENERAL FUND		84,870.00
20-0913-1061	ANDROID CELLPHONE	GSD	Nego Proc -Small Value	29/09/2020	02/10/2020	07/10/2020	08/10/2020	GENERAL FUND		217,300.00
20-0639-1181	HARDWARE MATERIALS	PSO	Nego Proc -Small Value	29/09/2020	02/10/2020	07/10/2020	08/10/2020	GENERAL FUND		285,000.00
20-0880-1061	COVID 19 SUPPLIES	GSO	Nego Proc -Small Value	29/09/2020	02/10/2020	07/10/2020	08/10/2020	GENERAL FUND		90,830.00
20-0890-1061	COVID 19 SUPPLIES	GSO	Nego Proc -Small Value	29/09/2020	02/10/2020	07/10/2020	08/10/2020	GENERAL FUND		92,200.00
20-0939-6542	SNACKS	HSDO	Nego Proc -Small Value			07/10/2020	08/10/2020	GENERAL FUND		1,950.00
20-1208-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			07/10/2020	08/10/2020	GENERAL FUND		38,000.00
20-1208-8732	REPAIR AND REPLACEMENT	SWMO	Nego Proc -Small Value			07/10/2020	08/10/2020	GENERAL FUND		38,000.00
20-0836-1011	VARIOUS SUPPLIES	CMO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		13,994.00
20-0877-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		44,104.00
20-0873-8751	PAINTING MATERIALS	CEO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		49,998.00
20-0889-8812	RUBBER BOOTS	NCA	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		14,060.00
20-0887-1031-5	WATER PUMP	BMO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		35,500.00
20-0923-4421	DISINFECTANT	NCH	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		49,800.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0952-1-8732	REPAIR AND MAINTENANCE	SWMO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		9,500.00
20-0950-8732	GEN REPAIR BUCKET OF EXCAVATOR	SWMO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		45,000.00
20-1017-8732	REPAIR AND MAINTENANCE	SWMO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		45,323.00
20-0912-1061	ELECTRICAL MATERIALS	GSD	Nego Proc -Small Value	30/09/2020	05/10/2020	08/10/2020	09/10/2020	GENERAL FUND		451,970.00
20-1002-8874	OFFICE SUPPLIES	METROPESO	Nego Proc -Small Value			08/10/2020	09/10/2020	GENERAL FUND		30,651.00
20-0958-8711	FERTILIZERS AND SEEDS	CAGO	Nego Proc -Small Value	30/09/2020	05/10/2020	08/10/2020	09/10/2020	GENERAL FUND		503,000.00
20-1203-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			09/10/2020	10/10/2020	GENERAL FUND		33,500.00
20-1242-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			09/10/2020	10/10/2020	GENERAL FUND		24,885.00
20-0897-8731	OFFICE SUPPLIES	ENRO	Nego Proc -Small Value			09/10/2020	10/10/2020	GENERAL FUND		5,695.00
20-0898-8731	SCANNER	ENRO	Nego Proc -Small Value			09/10/2020	10/10/2020	GENERAL FUND		5,900.00
20-1005-1121	ESALVAR DEPLOYMENT	ITO	Nego Proc -Small Value	01/10/2020	06/10/2020	09/10/2020	10/10/2020	GENERAL FUND		238,493.00
20-1042-1181	HARDWARE MATERIALS	PSO	Nego Proc -Small Value	01/10/2020	06/10/2020	09/10/2020	10/10/2020	GENERAL FUND		152,816.00
20-0868-1031-2	SNACKS	JMRCGG	Nego Proc -Small Value			09/10/2020	10/10/2020	GENERAL FUND		3,850.00
20-1057-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			10/10/2020	12/10/2020	GENERAL FUND		17,500.00
20-0929-1051	TONER	CCRO	Nego Proc -Small Value			11/10/2020	12/10/2020	GENERAL FUND		29,005.00
20-1038-1061	JUNIOR SWIVEL CHAIR	GSD	Nego Proc -Small Value	03/10/2020	06/10/2020	11/10/2020	12/10/2020	GENERAL FUND		71,820.00
20-1042-1011-3	VARIOUS ITEMS	CEPPIO	Nego Proc -Small Value			11/10/2020	12/10/2020	GENERAL FUND		26,779.00
20-1043-1011-3	VARIOUS ITEMS	CEPPIO	Nego Proc -Small Value			11/10/2020	12/10/2020	GENERAL FUND		13,240.00
20-1046-1061	MULTI-PURPOSE PRINTER	GSD	Nego Proc -Small Value			11/10/2020	12/10/2020	GENERAL FUND		16,092.00
20-1052-1061	PRESSURE WASHER	GSD	Nego Proc -Small Value			11/10/2020	12/10/2020	GENERAL FUND		9,850.00
20-1052-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value	03/10/2020	06/10/2020	11/10/2020	12/10/2020	GENERAL FUND		297,328.76
20-1179-1101	M26a PRO TONER	CASSO	Nego Proc -Small Value			11/10/2020	12/10/2020	GENERAL FUND		39,900.00
20-1111-1091	OFFICE SUPPLIES FOR BOSS	CTO	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		27,589.20
20-1166-1061	ELECTRICAL MATERIALS	GSD	Nego Proc -Small Value	01/10/2020	06/10/2020	12/10/2020	10/13/2020	GENERAL FUND		264,250.00
20-1175-1091	HDMI SLITTER AND CABLE	CTO	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		4,535.00
20-1196-7999-3	RICE	OSCA	Nego Proc -Small Value	01/10/2020	06/10/2020	12/10/2020	10/13/2020	GENERAL FUND		75,000.00
20-1197-7999-3	ADDITIONAL FOOD GIFT PACKS FOR SENIOR CITIZENS	OSCA	Nego Proc -Small Value	01/10/2020	06/10/2020	12/10/2020	10/13/2020	GENERAL FUND		530,400.00
20-1307-8853	IT EQUIPMENT AND LAN MATERIALS	ITPO	Nego Proc -Small Value	01/10/2020	06/10/2020	12/10/2020	10/13/2020	GENERAL FUND		212,775.00
20-1390-1011	LAPTOP	METROPESO	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		35,000.00
20-1392-1011	PRINTER WITH SCANNER	CMO	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		25,990.00
20-0910-1061	CHRISTMAS LIGHT	GSD	Nego Proc -Small Value	02/10/2020	07/10/2020	12/10/2020	10/13/2020	GENERAL FUND		469,500.00
20-0943-1061	FLOODLIGHT	GSD	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		7,200.00
20-0895-4411-1	OFFICE AND JANITORIAL	OLLI	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		38,658.00
20-0875-1091	COMPUTER RIBBON	CTO	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		5,700.00
20-1072-1011	SNACKS	CMO	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		2,000.00
20-1080-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			12/10/2020	10/13/2020	GENERAL FUND		640.00
20-1000-1121	PRINTER	ITO	Nego Proc -Small Value			10/13/2020	10/14/2020	GENERAL FUND		22,830.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0611-7611	PLUMBING MATERIALS	CSWDO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		26,545.00
20-0936-6542	OFFICE SUPPLIES	HSDO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		12,103.00
20-0919-6542	HOUSING MATERIALS	HSDO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		16,200.00
20-0935-6542	OFFICE SUPPLIES	HSDO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		2,125.00
20-0967-1031-5	PREVENTIVE MAINTENANCE ELEVATOR	BMO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		8,000.00
20-0960-9998	A4	CDRRMO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		8,400.00
20-0747-1181	PAINTING MATERIALS	PSO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		37,568.00
20-0954-8732	REPAIR AND MAINTENANCE	SWMO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		12,130.00
20-0925-1061	LADDER	GSD	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		47,800.00
20-0959-1051	OFFICE SUPPLIES	CCRO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		31,434.00
20-1061-8731	LAPEL AND WEBCAM	ENRO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		2,350.00
20-1048-8811	CASH TICKET	MEPO	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		7,500.00
20-0901-1011	JETMATIC PUMP	CMO/WSD	Nego Proc -Small Value			13/10/2020	10/14/2020	GENERAL FUND		44,900.00
20-0938-7611-3	FILIPINO BOOKS	CSWDO	Nego Proc -Small Value	05/10/2020	08/10/2020	13/10/2020	10/14/2020	GENERAL FUND		192,640.00
20-1058-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			10/13/2020	10/14/2020	GENERAL FUND		2,600.00
20-1177-9998	MEALS AND SNACKS FOR QUARANTINE FACILITY	CDRRMO	Emergency Case	04/10/2020	10/10/2020	10/13/2020	10/14/2020	GENERAL FUND		975,920.00
20-0968-1011-3	CORD AND RIBBON	CEPPIO	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		1,650.00
20-0968-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		9,030.00
20-1033-7611-4	REIMBURSEMENT (REPAIR OF FAUCET)	CSWDO-NCCH	Nego Proc -Small Value			14/10/2020	10/15/2020	GENERAL FUND		1,125.00
20-0915-1061	COMPUTER PARTS	GSD	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		22,349.00
20-0875-9998	DESKTOP AND PRINTER	CDRRMO	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		49,275.00
20-0838	WATER PUMP	CAGO	Nego Proc -Small Value	06/10/2020	09/10/2020	10/14/2020	10/15/2020	GENERAL FUND		60,500.00
20-0759	PADDY WHEEL	CAGO	Nego Proc -Small Value	06/10/2020	09/10/2020	10/14/2020	10/15/2020	GENERAL FUND		74,250.00
20-0951-8751	MAINTENANCE TOOLS	CEO	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		10,653.00
20-0949-8751	EMPTY CONTAINER	CEO	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		3,410.00
20-1088-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		3,750.00
20-1096-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			10/14/2020	10/15/2020	GENERAL FUND		480.00
20-1232-1011-3	RENTAL OF TENT	CEPPIO	Nego Proc -Small Value			10/15/2020	16/10/2020	GENERAL FUND		10,000.00
20-0904-7611-3	EDUCARE BOOKS	CSWDO	Nego Proc -Small Value	07/10/2020	12/10/2020	10/15/2020	16/10/2020	GENERAL FUND		383,610.00
20-0955-3392-1	MODULES	ESSO	Nego Proc -Small Value	07/10/2020	12/10/2020	10/15/2020	16/10/2020	GENERAL FUND		422,830.80
20-1124-8872	FIRST AID KIT AND ASSESSEMENT FEE (REIMB.)	METROPESO	Nego Proc -Small Value			10/15/2020	16/10/2020	GENERAL FUND		3,624.00
20-1028-6542	MAILING	HSDO	Nego Proc -Small Value			10/15/2020	16/10/2020	GENERAL FUND		435.00
20-1249-8732	REPAIR AND REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			15/10/2020	16/10/2020	GENERAL FUND		3,500.00
20-1026-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			16/10/2020	10/19/2020	GENERAL FUND		33,565.00
20-1131-1011	MEALS	CMO	Nego Proc -Small Value			16/10/2020	10/19/2020	GENERAL FUND		4,800.00
20-0937-1061	COVID 19 SUPPLIES	GSD	Nego Proc -Small Value	08/10/2020	13/10/2020	10/16/2020	10/19/2020	GENERAL FUND		644,165.00
20-0786-4421	REAGENTS	NCH	Nego Proc -Small Value	08/10/2020	13/10/2020	10/16/2020	10/19/2020	GENERAL FUND		111,950.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
-same as above-	REAGENTS	NCH	Nego Proc -Small Value	08/10/2020	13/10/2020	10/16/2020	10/19/2020	GENERAL FUND		97,453.45
20-0924-4421	OFFICE AND OTHER SUPPLIES	NCH	Nego Proc -Small Value	08/10/2020	13/10/2020	10/16/2020	10/19/2020	GENERAL FUND		232,485.00
20-0940-1101	TONER	CASSO	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		31,920.00
20-1001-1011	JETMATIC PUMP	CMOWSD	Nego Proc -Small Value	08/10/2020	13/10/2020	10/16/2020	10/19/2020	GENERAL FUND		605,900.00
20-1026-8751	FRAMING OF TARPAULIN	CEO	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		33,565.00
20-0929-8812	OTHER SUPPLIES	NCA	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		12,715.00
20-1067	TIRES	BJMP	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		20,800.00
20-0934-1011-3	ACRYLIC BARRIER	CEPPIO	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		17,400.00
20-0894-4411	RNA PRESERVATION KIT WITH SWAB	CHO	Nego Proc -Small Value	08/10/2020	13/10/2020	10/16/2020	10/19/2020	GENERAL FUND		230,000.00
20-1035-1011	RELIEF GOODS	RCB	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		33,055.00
20-1035-1011	TARPAULIN	RCB	Nego Proc -Small Value			10/16/2020	10/19/2020	GENERAL FUND		225.00
20-1049-1021	DONATIONS	SP (DEL ROSARIO)	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		15,660.00
20-0946-8872	TARPAULIN	METROPESO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		900.00
20-1007-8811	TARPAULIN	MEPO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		720.00
20-0748	IT EQUIPMENT	JMRCGG	Nego Proc -Small Value	09/10/2020	14/10/2020	10/19/2020	20/10/2020	GENERAL FUND		72,760.00
20-0945-1011	IT EQUIPMENT	CMO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		25,970.00
20-0985-4411	ANTIBODY ASSAY KIT	CHO	Nego Proc -Small Value	09/10/2020	14/10/2020	10/19/2020	20/10/2020	GENERAL FUND		380,000.00
20-0688-1081	RESET OF PRINTER L3110	CACCO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		895.00
20-0790-3311-1	LAPTOP	ESSO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		34,980.00
20-0917-1011-3	GINA SILK	CEPPIO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		49,800.00
20-0967-1011-3	TONERS	CEPPIO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		47,760.00
20-1030-8751	TIRES	CEO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		1,680.00
20-0978-7621	IEC MATERIALS	CPNO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		31,000.00
20-0980-7999-5	OFFICE CHAIRS	PDAO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		20,550.00
20-0952-7999-5	RUBBER FOR ePWD ID MAKER	PDAO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		1,700.00
20-0979-7999-5	VENETIAN BLINDS	PDAO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		12,300.00
20-0979-1061	REPAIR AND MAINTENANCE	GSD	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		10,200.00
20-0977-1061	REPAIR AND MAINTENANCE	GSD	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		5,800.00
20-1142-1011	SNACKS	CMO	Nego Proc -Small Value			10/19/2020	20/10/2020	GENERAL FUND		4,500.00
20-1207-8732	BLUE PLASTIC DRUMS	SWMO	Nego Proc -Small Value			19/10/2020	20/10/2020	GENERAL FUND		32,000.00
20-1248-8732	REPAIR AND REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			19/10/2020	20/10/2020	GENERAL FUND		27,480.00
20-1007-8721	MEALS	CVO	Nego Proc -Small Value			20/10/2020	21/10/2020	GENERAL FUND		9,650.00
20-1361-1021	MEALS	SP (VMO)	Nego Proc -Small Value			20/10/2020	21/10/2020	GENERAL FUND		24,800.00
20-0969-1061	HOT AND COLD WATER DISPENSER	GSD	Nego Proc -Small Value			10/20/2020	21/10/2020	GENERAL FUND		8,990.00
20-1031-8751	FAN BELT & RADIATOR HOSE	CEO	Nego Proc -Small Value			10/20/2020	21/10/2020	GENERAL FUND		1,780.00
20-0803-1091	OVER HEAD DOOR CLOSER	CTO	Nego Proc -Small Value			10/20/2020	21/10/2020	GENERAL FUND		12,100.00
20-1115-1181-5	SNACKS	NCDDDB	Nego Proc -Small Value			10/20/2020	21/10/2020	GENERAL FUND		7,200.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0816-8812	HARDWARE MATERIALS	NCA	Nego Proc -Small Value			21/10/2020	22/10/2020	GENERAL FUND		13,295.00
20-1104-8811	OTHER SUPPLIES	MEPO	Nego Proc -Small Value			10/21/2020	22/10/2020	GENERAL FUND		2,258.00
20-1063-8811	TARPAULIN	MEPO	Nego Proc -Small Value			10/21/2020	22/10/2020	GENERAL FUND		2,004.00
20-0937-1061	COVID 19 SUPPLIES	GSD	Nego Proc -Small Value	13/10/2020	16/10/2020	10/21/2020	22/10/2020	GENERAL FUND		209,640.00
20-1116-1131	BROTHER TONER	CLO	Nego Proc -Small Value			10/21/2020	22/10/2020	GENERAL FUND		10,500.00
20-1013-1031-7	PEST SPRAYER	CPRFMO	Nego Proc -Small Value			10/21/2020	22/10/2020	GENERAL FUND		27,500.00
20-1070-1011	VULCANIZING MATERIALS	CMO/BIKE	Nego Proc -Small Value	13/10/2020	16/10/2020	10/21/2020	22/10/2020	GENERAL FUND		92,500.00
20-1126-8732	REPLACEMENT OF KWH METER BASE	SWMO	Nego Proc -Small Value			10/21/2020	22/10/2020	GENERAL FUND		17,600.00
20-1117-1021	SNACKS	SP (ABONAL)	Nego Proc -Small Value			10/21/2020	22/10/2020	GENERAL FUND		1,200.00
20-1130-1021	SNACKS	CMO	Nego Proc -Small Value			21/10/2020	22/10/2020	GENERAL FUND		1,575.00
20-1169-4421-1	REPAIR AND MAINTENANCE OF EMS AMBULANCE	NCH-EMS	Nego Proc -Small Value			22/10/2020	23/10/2020	GENERAL FUND		11,300.00
20-1200-9998	MEALS	CDRRMO	Nego Proc -Small Value			22/10/2020	23/10/2020	GENERAL FUND		10,400.00
20-1447-1011	BIKE REPAIR AND REPAINT	CMO	Nego Proc -Small Value			22/10/2020	23/10/2020	GENERAL FUND		5,000.00
20-1112-1011	PRINTER L3110	SP (DEL ROSARIO)	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		8,995.00
20-0948-8811	LAMINATING MACHINE & FILM	MEPO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		6,398.00
20-1078-8732	HARDWARE MATERIALS	CMO/SWMO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		22,335.00
20-1068-1181-3	OFFICE SUPPLIES	PLEB	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		7,038.00
20-0966-1091	REPAIR AND MAINTENANCE	CTO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		2,350.00
20-1038-8751	PAINTING MATERIALS	CEO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		29,629.00
20-1039-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	14/10/2020	19/10/2020	10/22/2020	23/10/2020	GENERAL FUND		84,459.00
20-1097-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		16,310.00
20-1098-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		28,090.00
20-1100-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		30,530.00
20-1107-8751	ALUM SLIDING WINDOW ANODIZE	CEO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		46,130.00
20-0677-3311	OFFICE SUPPLIES AND EQUIPMENTS FOR SAN ISIDRO HS	ESSO	Nego Proc -Small Value	14/10/2020	19/10/2020	10/22/2020	23/10/2020	GENERAL FUND		306,828.00
20-0928-8812	OFFICE SUPPLIES	NCA	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		15,375.00
20-0926-8812	REPAIR OF OVERHEAD TANK	NCA	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		20,312.00
20-0927-8812	MECHANICAL EQUIPMENT	NCA	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		18,420.00
20-1094-1031-6	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		48,350.00
20-0982-7611	RICE	CSWDO	Emergency Case	14/10/2020	19/10/2020	10/22/2020	23/10/2020	GENERAL FUND		1,725,000.00
20-1092-1031-6	PLUMBING MATERIALS	BMO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		47,011.00
20-1106-1031-6	HARDWARE MATERIALS	BMO	Nego Proc -Small Value			10/22/2020	23/10/2020	GENERAL FUND		48,625.00
20-0966-1031-5	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value	14/10/2020	19/10/2020	10/22/2020	23/10/2020	GENERAL FUND		386,750.00
20-1149-1021	MEALS AND SNACKS	SP (ARROYO)	Nego Proc -Small Value			23/10/2020	10/26/2020	GENERAL FUND		1,550.00
20-1504-1031	MEALS	CDRRMO	Nego Proc -Small Value	15/10/2020	20/10/2020	23/10/2020	10/26/2020	GENERAL FUND		112,500.00
20-1164-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			23/10/2020	10/26/2020	GENERAL FUND		600.00
20-1217-1021	MEALS AND SNACKS	BANTAY FAMILIA	Nego Proc -Small Value			23/10/2020	10/26/2020	GENERAL FUND		4,326.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1274-1011	MEALS	CMO	Nego Proc -Small Value			23/10/2020	10/26/2020	GENERAL FUND		7,200.00
20-1199-9998	MEALS	CDRRMO	Nego Proc -Small Value	15/10/2020	20/10/2020	25/10/2020	10/26/2020	GENERAL FUND		76,050.00
20-1488-1181	MEALS AND SNACKS	CDRRMO	Nego Proc -Small Value	15/10/2020	20/10/2020	25/10/2020	10/26/2020	GENERAL FUND		316,500.00
20-1095-1021	STEEL CABINET	SP (DEL ROSARIO)	Nego Proc -Small Value			10/26/2020	27/10/2020	GENERAL FUND		12,990.00
20-1105-1031-2	OFFICE AND OTHER SUPPLIES	JMRCCG	Nego Proc -Small Value			10/26/2020	27/10/2020	GENERAL FUND		10,485.00
20-1102-1021	BOOKBINDING AND HARD BOOKCOVER	SP (SEC)	Nego Proc -Small Value			10/26/2020	27/10/2020	GENERAL FUND		13,500.00
20-0920-8721	PLUMBING MATERIALS	CVO	Nego Proc -Small Value			10/26/2020	27/10/2020	GENERAL FUND		3,344.00
20-1017-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			10/26/2020	27/10/2020	GENERAL FUND		3,172.00
20-1173-9998	MEALS	CDRRMO	Nego Proc -Small Value	17/10/2020	21/10/2020	10/26/2020	27/10/2020	GENERAL FUND		78,000.00
20-1221-8732	MEALS	SWMO	Nego Proc -Small Value	17/10/2020	21/10/2020	26/10/2020	27/10/2020	GENERAL FUND		87,750.00
20-1049-4421	SEROLOGY FEE	NCH	Nego Proc -Small Value			27/10/2020	28/10/2020	GENERAL FUND		21,400.00
20-1188-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			27/10/2020	28/10/2020	GENERAL FUND		44,350.00
20-1206-8732	HIGH PRESSURE HOSE	SWMO	Nego Proc -Small Value			27/10/2020	28/10/2020	GENERAL FUND		4,500.00
20-1245-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			27/10/2020	28/10/2020	GENERAL FUND		10,000.00
20-0785-7611-4	REF, WALL FAN AND ORBIT CEILING FAN	CSWDO-NCCH	Nego Proc -Small Value			10/27/2020	28/10/2020	GENERAL FUND		38,970.00
20-0953-1091	EPSON PRINTER	CTO	Nego Proc -Small Value			10/27/2020	28/10/2020	GENERAL FUND		13,500.00
20-0888-8721	HARDWARE MATERIALS	CVO	Nego Proc -Small Value			10/27/2020	28/10/2020	GENERAL FUND		3,885.00
20-0988-8732	CRUSHED GRAVEL	SWMO	Nego Proc -Small Value	19/10/2020	22/10/2020	10/27/2020	28/10/2020	GENERAL FUND		88,020.00
20-0964-7621	MULTIVITAMINS	CPNO	Nego Proc -Small Value	19/10/2020	22/10/2020	10/27/2020	28/10/2020	GENERAL FUND		98,490.00
20-0965-7621	FAMILY PLANNING SUPPLIES	CPNO	Nego Proc -Small Value	19/10/2020	22/10/2020	10/27/2020	28/10/2020	GENERAL FUND		780,000.00
20-1021-1011-3	RAINCOATS AND FOOD SUPPLIES	CEPPIO	Nego Proc -Small Value			28/10/2020	29/10/2020	GENERAL FUND		17,376.00
20-1029-7611-4	REIMBURSEMENT (CIGNAL CABLE)	CSWDO-NCCH	Nego Proc -Small Value			28/10/2020	29/10/2020	GENERAL FUND		4,590.00
20-1093-1031-6	HARDWARE MATERIALS	BMO	Nego Proc -Small Value			10/28/2020	29/10/2020	GENERAL FUND		48,725.00
20-0858-8751	OXYGEN AND ACETYLENE REFILL	CEO	Nego Proc -Small Value			10/28/2020	29/10/2020	GENERAL FUND		9,540.00
20-1084-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	20/10/2020	23/10/2020	10/28/2020	29/10/2020	GENERAL FUND		82,677.00
20-0981-8811	E-SALVAR MATERIALS	MEPO	Nego Proc -Small Value			10/28/2020	29/10/2020	GENERAL FUND		38,055.00
20-1133-8811	WASHABLE FACEMASK	MEPO	Nego Proc -Small Value			10/28/2020	29/10/2020	GENERAL FUND		10,000.00
20-1291-1021	SNACKS	SP (DEL CASTILLO)	Nego Proc -Small Value			29/10/2020	30/10/2020	GENERAL FUND		920.00
20-0883-3392	SCHOOL KITS	SK OFFICE	Nego Proc -Small Value	20/10/2020	25/10/2020	10/29/2020	30/10/2020	GENERAL FUND		135,000.00
20-0918-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value	20/10/2020	25/10/2020	10/29/2020	30/10/2020	GENERAL FUND		78,000.00
20-1136-7999-2	OFFICE SUPPLIES	RCB	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		18,406.00
20-1163-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			29/10/2020	30/10/2020	GENERAL FUND		2,000.00
20-1212-1021	PUBLICATION OF ORDINANCE	SP (SEC)	Nego Proc -Small Value			29/10/2020	30/10/2020	GENERAL FUND		7,500.00
20-1118-1011	TARPAULIN	CMO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		30,000.00
20-1015-1061	REPAIR AND MAINTENANCE	GSD	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		3,160.00
20-1016-1061	3SM BATTERY	GSD	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		7,772.00
20-1050-8732	EQUIPMENT RENTAL	SWMO	Nego Proc -Small Value	21/10/2020	26/10/2020	10/29/2020	30/10/2020	GENERAL FUND		109,876.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1125-8732	EQUIPMENT RENTAL	SWMO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		28,360.00
20-0545-8732	EQUIPMENT RENTAL	SWMO	Nego Proc -Small Value	21/10/2020	26/10/2020	10/29/2020	30/10/2020	GENERAL FUND		604,500.00
20-0944-8732	MOLASSES	SWMO	Nego Proc -Small Value	21/10/2020	26/10/2020	10/29/2020	30/10/2020	GENERAL FUND		232,000.00
20-0857	HARDWARE MATERIALS	CAGO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		28,370.00
20-0950-8751	STEEL DRAINAGE COVER AND REPAIR	CEO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		9,418.00
20-1136-7999-2	OFFICE SUPPLIES	RCB	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		18,406.00
20-0998-6542	HOUSING MATERIALS	HSDO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		23,420.00
20-1139-8731	VARIOUS ITEMS	ENRO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		19,210.00
20-0984-3311	RICE	ESSO	Emergency Case	22/10/2020	27/10/2020	10/29/2020	30/10/2020	GENERAL FUND		1,250,000.00
20-1082-7999-4	PHOTOCOPIER	NCCWPC	Nego Proc -Small Value	22/10/2020	27/10/2020	10/29/2020	30/10/2020	GENERAL FUND		651,000.00
20-0922	HYBRID CORN SEEDS	CAGO	Nego Proc -Small Value	22/10/2020	27/10/2020	10/29/2020	30/10/2020	GENERAL FUND		300,000.00
20-0214-1014	ALCOHOL AND SURGICAL MASKS	LBO	Nego Proc -Small Value			10/29/2020	30/10/2020	GENERAL FUND		29,862.00
20-1133-1011-3	FOOD SUPPLIES	CEPPIO	Nego Proc -Small Value			30/10/2020	02/11/2020	GENERAL FUND		5,313.00
20-1289-3392	MEALS AND SNACKS	SK OFFICE	Nego Proc -Small Value			30/10/2020	02/11/2020	GENERAL FUND		10,800.00
20-0996-8812	AIRPOT AND SOUP BOWL	NCA	Nego Proc -Small Value			10/30/2020	02/11/2020	GENERAL FUND		5,815.00
20-0997-8812	BACK-UPS	NCA	Nego Proc -Small Value			10/30/2020	02/11/2020	GENERAL FUND		6,300.00
20-0084-1011-3	AIRING OF ANN NEWS FOR NOV 2020	CEPPIO	Nego Proc -Small Value			30/10/2020	02/11/2020	GENERAL FUND		15,000.00
20-1009-1014	SNACKS	LBO	Nego Proc -Small Value			10/30/2020	02/11/2020	GENERAL FUND		49,500.00
20-1022-1011-3	TIRE TUBELESS AND TIRE VALVE	CEPPIO	Nego Proc -Small Value			10/30/2020	02/11/2020	GENERAL FUND		24,800.00
20-1268-1011	MEALS AND SNACKS	CMO	Nego Proc -Small Value			30/10/2020	02/11/2020	GENERAL FUND		33,250.00
20-1273-1011	MEALS	CMO	Nego Proc -Small Value			30/10/2020	02/11/2020	GENERAL FUND		4,800.00
20-1174-9998	MEALS	CDRRMO	Nego Proc -Small Value			10/31/2020	02/11/2020	GENERAL FUND		20,150.00
20-0226-1141-3	SNACKS	NCPPO	Nego Proc -Small Value			02/11/2020	03/11/2020	GENERAL FUND		5,000.00
20-1272-1011	MEALS	CMO	Nego Proc -Small Value			02/11/2020	03/11/2020	GENERAL FUND		25,000.00
20-1171-4411-1	REPLACEMENT OF WIND SHIELD	OLLI	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		8,050.00
20-1181-1011	MEALS AND SNACKS	CMO	Nego Proc -Small Value	26/10/2020	29/10/2020	03/11/2020	04/11/2020	GENERAL FUND		324,000.00
20-1381-1021	MEALS AND SNACKS	SP (VMO)	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		49,600.00
20-0914-4421	SAFETY T-PRO LANCET	NCH	Nego Proc -Small Value	10/22/2020	28/10/2020	03/11/2020	04/11/2020	GENERAL FUND		55,000.00
20-0971-8711	KEYBOARD AND REPAIR OF LAPTOP	CAGO	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		4,750.00
20-0976-8711	BATTERY (LAPTOP)	CAGO	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		7,000.00
20-1037-8711	OFFICE & OTHER SUPPLIES	CAGO	Nego Proc -Small Value	10/22/2020	28/10/2020	03/11/2020	04/11/2020	GENERAL FUND		68,280.00
20-1062-8732	WHEEL SCREEN AND GI SCREEN	SWMO	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		18,230.00
20-1140-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	10/22/2020	28/10/2020	03/11/2020	04/11/2020	GENERAL FUND		64,435.00
20-1155-8872	COMPUTER CHAIR	METROPESO	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		19,960.00
20-1175-1031-5	GENSET	BMO	Nego Proc -Small Value	26/10/2020	29/10/2020	03/11/2020	04/11/2020	GENERAL FUND		318,000.00
20-1244-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			03/11/2020	04/11/2020	GENERAL FUND		13,000.00
20-1497-1011	COURIER FEE	CMO	Nego Proc -Small Value			04/11/2020	05/11/2020	GENERAL FUND		1,521.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1006-1061	ANDROID CELLPHONE	GSD	Nego Proc -Small Value	10/23/2020	10/29/2020	04/11/2020	05/11/2020	GENERAL FUND		61,500.00
20-1025-8751	CONCRETE PAVEMENT FOR POLICE STATION 4	CEO	Nego Proc -Small Value	10/23/2020	10/29/2020	04/11/2020	05/11/2020	GENERAL FUND		129,206.00
20-1041-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			04/11/2020	05/11/2020	GENERAL FUND		8,600.00
20-1185-1021	MEALS	SP (PEREZ)	Nego Proc -Small Value			04/11/2020	05/11/2020	GENERAL FUND		9,100.00
20-1337-7999-4	MEALS	CSWDO/NCCWPC	Nego Proc -Small Value			04/11/2020	05/11/2020	GENERAL FUND		21,900.00
20-0175-8812	CHLORINE	NCA	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		39,000.00
20-0994-7621	CHAMPORADO FORTIFIED	CPNO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		430,000.00
20-0995-7621	FOOD COMMODITIES	CPNO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		123,940.00
20-0999-4411	INSECTICIDE	CHO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		21,000.00
20-1002-7621	FOOD COMMODITIES	CPNO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	TF		275,000.00
20-1003-7621	FOOD COMMODITIES	CPNO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		250,200.00
20-1004-1061	REPAIR AND REPLACEMENT OF STREETLIGHT	GSD	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		110,200.00
20-1009-8732	RAINCOAT AND RUBBER BOOTS	SWMO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		169,837.50
20-1023-7999-5	COMPUTER	PDAO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		139,375.00
20-1031-1181	PRESSURIZED REGULATOR & HOSE	PSO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		3,800.00
20-1045-7611	RICE	CSWDO	Emergency Case	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		2,500,000.00
20-1122-8751	ASPHALT	CEO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		60,000.00
20-1132-8731	VARIOUS ITEMS	ENRO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		95,440.00
20-1145-8731	REPLACEMENT OF WORN OUT PARTS	ENRO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		5,270.00
20-1148-8811	MAINTENANCE SUPPLIES	MEPO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		10,205.00
20-1152-8811	REPAIR AND MAINTENANCE	MEPO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		29,660.00
20-1153-8811	REPAIR AND MAINTENANCE	MEPO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		352.00
20-1154-8811	DIGITAL PERSONA	MEPO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		5,900.00
20-1156-9998	RICE	CDRRMO	Nego Proc -Small Value	10/24/2020	30/10/2020	05/11/2020	06/11/2020	GENERAL FUND		312,500.00
20-1160-7999-4	PHOTOCOPIER	NCCWPC	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		46,500.00
20-1162-1031-6	OFFICE AND OTHER SUPPLIES	ACTO	Nego Proc -Small Value			05/11/2020	06/11/2020	GENERAL FUND		5,828.00
20-1340-8821	CLEANING OF GENSET	MRC	Nego Proc -Small Value			06/11/2020	08/11/2020	GENERAL FUND		28,000.00
20-0739-8721	FABRICATION OF MOTORCYCLE SIDECAR	CVO	Nego Proc -Small Value	27/10/2020	02/11/2020	06/11/2020	08/11/2020	GENERAL FUND		64,950.00
20-0844-3392	LONG BOND PAPER	SK OFFICE	Nego Proc -Small Value	27/10/2020	02/11/2020	06/11/2020	08/11/2020	GENERAL FUND		99,000.00
20-0987-1081	RACKS	CACO	Nego Proc -Small Value	27/10/2020	02/11/2020	06/11/2020	08/11/2020	GENERAL FUND		92,860.00
20-1034-7611	HARDWARE MATERIALS	CSWDO	Emergency Case	27/10/2020	02/11/2020	06/11/2020	08/11/2020	GENERAL FUND		5,955,000.00
20-1050-4411	RAPID ANTIBODY ASSAY KIT	CHO	Nego Proc -Small Value	27/10/2020	02/11/2020	06/11/2020	08/11/2020	GENERAL FUND		105,000.00
20-1128-8751	ELECTRICAL MATERIALS	PSO	Nego Proc -Small Value	27/10/2020	02/11/2020	06/11/2020	08/11/2020	GENERAL FUND		157,000.00
20-1224-9998	MEALS	CDRRMO	Nego Proc -Small Value			06/11/2020	08/11/2020	GENERAL FUND		3,900.00
20-1275-1011	SNACKS	CMO	Nego Proc -Small Value			06/11/2020	08/11/2020	GENERAL FUND		36,000.00
20-1278-1181-3	SNACKS	PLEB	Nego Proc -Small Value			06/11/2020	08/11/2020	GENERAL FUND		750.00
20-1399-1011	MEALS	NCYDO	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		4,000.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0805-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		800.00
20-0807-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		1,366.00
20-0808-1011-3	FLOWER ARRANGEMENT	CEPPIO	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		7,000.00
20-0970-1011	SOUND SYSTEM	CMO	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		2,500.00
20-0974-1011	RADIO PLUGGING	CMO	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		16,000.00
20-0991-8732	REPAIR OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			08/11/2020	09/11/2020	GENERAL FUND		7,000.00
20-1290-1021	SNACKS	SP (DEL CASTILLO)	Nego Proc -Small Value			09/11/2020	10/11/2020	GENERAL FUND		1,400.00
20-1010-8732	BULLDOZER RENTAL	SWMO	Nego Proc -Small Value	30/10/2020	06/11/2020	09/11/2020	10/11/2020	GENERAL FUND		558,000.00
20-1035-1061	ELECTRICAL MATERIALS	GSD	Emergency Case	30/10/2020	06/11/2020	09/11/2020	10/11/2020	GENERAL FUND		1,499,500.00
20-1196-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			09/11/2020	10/11/2020	GENERAL FUND		1,000.00
20-1201-8732	BULLDOZER RENTAL	SWMO	Nego Proc -Small Value	02/11/2020	05/11/2020	10/11/2020	11/11/2020	GENERAL FUND		342,000.00
20-1294-9998	MEALS	CDRRMO	Nego Proc -Small Value	27/10/2020	05/11/2020	10/11/2020	11/11/2020	GENERAL FUND		80,300.00
20-1005-1091	BOSS FORMS	CTO	Nego Proc -Small Value	02/11/2020	06/11/2020	11/11/2020	12/11/2020	GENERAL FUND		185,519.20
20-1060-1061	BATTERY AND TIRES	GSD	Nego Proc -Small Value			11/11/2020	12/11/2020	GENERAL FUND		9,501.00
20-1279-1181-3	SNACKS	PLEB	Nego Proc -Small Value			11/11/2020	12/11/2020	GENERAL FUND		750.00
20-1169-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		157,525.00
20-1182-1011-3	GINA SILK	CEPPIO	Nego Proc -Small Value			12/11/2020	13/11/2020	GENERAL FUND		41,500.00
20-1382-9998	MEALS	CDRRMO	Nego Proc -Small Value			12/11/2020	13/11/2020	GENERAL FUND		33,000.00
20-1136-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		135,000.00
20-1137-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		117,000.00
20-1138-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		108,000.00
20-1139-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		90,000.00
20-1140-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		90,000.00
20-1141-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		90,000.00
20-1142-7611	RICE	CSWDO	Nego Proc -Small Value	03/11/2020	09/11/2020	12/11/2020	13/11/2020	GENERAL FUND		180,000.00
20-1091-7611	RELIEF GOODS	CSWDO	Emergency Case	05/11/2020	10/11/2020	13/11/2020	16/11/2020	GENERAL FUND		1,617,000.00
20-1019-4411	EPINEPHRINE SOLUTION	CHO	Nego Proc -Small Value			16/11/2020	17/11/2020	GENERAL FUND		2,500.00
20-1028-1121	LICENSE	ITO	Nego Proc -Small Value	06/11/2020	11/11/2020	11/16/2020	17/11/2020	GENERAL FUND		333,550.00
20-1116-6542	MAILING	HSDO	Nego Proc -Small Value			16/11/2020	17/11/2020	GENERAL FUND		290.00
20-1157-9998	RELIEF GOODS	CDRRMO	Nego Proc -Small Value	06/11/2020	11/11/2020	11/16/2020	17/11/2020	GENERAL FUND		297,775.00
20-1257-1181-5	SNACKS	NCADB	Nego Proc -Small Value			16/11/2020	17/11/2020	GENERAL FUND		3,250.00
20-1311-1031-6	ROOM ACCOMMODATION	ACTO	Nego Proc -Small Value			16/11/2020	17/11/2020	GENERAL FUND		36,000.00
20-1347-1031-6	ROOM ACCOMMODATION	ACTO	Nego Proc -Small Value	06/11/2020	11/11/2020	11/16/2020	17/11/2020	GENERAL FUND		147,000.00
20-0789-4421	REAGENTS	NCH	Nego Proc -Small Value	05/11/2020	12/11/2020	17/11/2020	18/11/2020	GENERAL FUND		160,730.00
20-0789-4421	REAGENTS	NCH	Nego Proc -Small Value	05/11/2020	12/11/2020	17/11/2020	18/11/2020	GENERAL FUND		160,827.80
20-0789-4421	REAGENTS	NCH	Nego Proc -Small Value	05/11/2020	12/11/2020	17/11/2020	18/11/2020	GENERAL FUND		555,474.00
20-0789-4421	REAGENTS	NCH	Nego Proc -Small Value	05/11/2020	12/11/2020	17/11/2020	18/11/2020	GENERAL FUND		77,950.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-0886-8721	TIRE, TUBE AND FLAP	CVO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		33,680.00
20-0919-1181	ALUM SWING DOOR AT CONTACT TRACING AND MONITORING CENTER	PSO	Nego Proc -Small Value	05/11/2020	12/11/2020	17/11/2020	18/11/2020	GENERAL FUND		223,800.00
20-0961-7611-3	OFFICE SUPPLIES	CSWDO-SEED	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		18,584.62
20-1015-1021	PAINTING MATERIALS	SP (VMO)	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		11,325.00
20-1016-8732	PAINTING MATERIALS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		16,230.00
20-1034-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value	05/11/2020	12/11/2020	17/11/2020	18/11/2020	GENERAL FUND		272,820.00
20-1090-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		5,200.00
20-1115-4411	MEDICINES	CHO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		49,650.00
20-1135-1091	NOTARIAL SERVICES	CTO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		900.00
20-1205-8732	OXYGEN AND ACETYLENE CONTENTS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		10,000.00
20-1236-8732	REPAIR AND REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		13,175.00
20-1241-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		14,000.00
20-1246-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		15,500.00
20-1251-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			17/11/2020	18/11/2020	GENERAL FUND		42,060.00
20-1222-7611	RICE	CSWDO	Emergency Case	10/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		570,000.00
20-1436-1011	ROOM ACCOMMODATION	CMO	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		2,500.00
21-01-0004-7999	MEALS AND SNACKS FOR COVID PATIENTS	CDRRMO	Nego Proc -Small Value	10/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		948,600.00
20-0084-1011-3	AIRING OF ANN NEWS FOR DEC 2020	CEPPIO	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		15,000.00
20-0091-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value	06/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		465,475.80
20-0945-8732	EARTHFILL MATERIALS	SWMO	Nego Proc -Small Value	06/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		648,200.00
20-1051-6542	CEMENT AND CHB	HSDO	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		4,781.00
20-1064-1061	ACCOUNTABLE FORM	GSD	Nego Proc -Small Value	06/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		800,000.00
20-1067-1061	BIR COMMUNITY TAX CERTIFICATE	GSD	Nego Proc -Small Value	06/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		98,800.00
20-1087-8732	OFFICE AND OTHER SUPPLIES	SWMO	Nego Proc -Small Value	06/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		135,099.66
20-1098-7611	RICE	CSWDO	Emergency Case	06/11/2020	13/11/2020	18/11/2020	19/11/2020	GENERAL FUND		2,700,000.00
20-1330-1021	MEALS	SP (ROSALES)	Nego Proc -Small Value			11/18/2020	19/11/2020	GENERAL FUND		24,400.00
20-1338-7999-4	RADIO PLUGGING	CSWDO/NCCWPC	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		8,000.00
20-1338-7999-4	RADIO PLUGGING	CSWDO/NCCWPC	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		8,000.00
20-1338-7999-4	RADIO PLUGGING	CSWDO/NCCWPC	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		8,000.00
20-1338-7999-4	RADIO PLUGGING	CSWDO/NCCWPC	Nego Proc -Small Value			18/11/2020	19/11/2020	GENERAL FUND		8,000.00
20-1306-1081	MINERAL WATER	CACO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		4,779.00
20-0096-6542	BORING TEST	HSDO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		80,000.00
20-0558-8751	POWER SUPPLY, JACKHAMMER, COMPACTOR	CEO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		999,000.00
20-0788-4421	MEDICINES	NCH	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		359,197.00
20-0788-4421	MEDICINES	NCH	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		416,955.00
20-1020-1011-3	REPAIR AND REPLACEMENT OF GLASS DOOR	CEPPIO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		30,482.00
20-1048-7621	FOOD COMMODITIES	CPNO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		121,097.50

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1054-8812	REPLACEMENT OF FILTERS FOR NCA GENSET	NCA	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		11,600.00
20-1063-1061	REPAIR AND REPLACEMENT OF STREETLIGHT SERVICE	GSD	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		14,000.00
20-1065-1061	FREIGHT CHARGES	GSD	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		63,000.00
20-1066-1061	REPAIR AND REPLACEMENT OF STREETLIGHT SERVICE	GSD	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		417,210.00
20-1068-1061	FACE MASK AND PPE	GSD	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	TF		202,500.00
20-1071-1081	OFFICE SUPPLIES	CACO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		34,627.00
20-1072-1061	REPAIR AND REPLACEMENT OF STREETLIGHT SERVICE	GSD	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		17,000.00
20-1074-1061	REPAIR AND REPLACEMENT OF STREETLIGHT SERVICE	GSD	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		4,200.00
20-1076-1061	PLIER 9"	GSD	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		232,500.00
20-1077-1091	BATTERY	CTO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		1,320.00
20-1078-1091	COMPUTER RIBBON	CTO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		18,000.00
20-1082-1091	APC/UPS	CTO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		7,000.00
20-1087-1061	MEALS	GSD	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		49,400.00
20-1120-4421	T-SHIRTS	NCH	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		11,000.00
20-1122-7611	MEALS AND SNACKS	CSWDO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		56,000.00
20-1141-8751	OFFICE SUPPLIES	CEO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		20,102.00
20-1144-1011	REPAIR OF LEAKAGE	CMO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		43,565.36
20-1161-1031-1	CHLORINE	CPRFMO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		358,800.00
20-1183-7999-5	RELIEF PACKS	PDAO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		636,000.00
20-1210-8751	DESKTOP	CEO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		283,000.00
20-1213-8731	PRINTER AND HARD DRIVE	ENRO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		60,410.00
20-1216-1021	PRINTER INK	SP (SEC)	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		7,844.00
20-1223-7999-5	RELIEF PACKS	PDAO	Nego Proc -Small Value	10/11/2020	16/11/2020	19/11/2020	20/11/2020	GENERAL FUND		934,500.00
20-1261-1111	PRINTER AND LED MIONITOR	COA	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		16,530.00
20-1264-1101	REIMBURSEMENT	CASSO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		1,315.00
20-1296-1011	REPLACEMENT OF WORN OUT PARTS	CMO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		1,040.00
20-1298-1031-5	HARDWARE MATERIALS	BMO	Nego Proc -Small Value	10/11/2020	16/11/2020	11/19/2020	20/11/2020	GENERAL FUND		434,540.00
20-1299-8872	LAPTOP	METROPESO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		45,000.00
20-1313-1101	REIMBURSEMENT	CASSO	Nego Proc -Small Value			19/11/2020	20/11/2020	GENERAL FUND		643.00
20-1328-1021	SNACKS	SP (PEREZ)	Nego Proc -Small Value			20/11/2020	23/11/2020	TF		800.00
20-1335-1181-2	GLOVES	NCPO	Nego Proc -Small Value			20/11/2020	23/11/2020	TF		19,776.00
20-1409-7999	MEALS	NCCW	Nego Proc -Small Value			20/11/2020	23/11/2020	TF		48,750.00
20-1452-1011	MEALS	CMO	Nego Proc -Small Value			20/11/2020	23/11/2020	TF		2,500.00
20-1159-7999-4	ID CARD PRINTER	NCCWPC	Nego Proc -Small Value	11/11/2020	17/11/2020	20/11/2020	23/11/2020	TF		208,182.00
20-1166-8732	TIRES AND INNER TUBE	SWMO	Nego Proc -Small Value	11/11/2020	17/11/2020	20/11/2020	23/11/2020	TF		271,600.00
20-1195-8732	REPLACEMENT OF WORN OUT PARTS	METROPESO	Nego Proc -Small Value			20/11/2020	23/11/2020	TF		9,300.00
20-1223-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value			20/11/2020	23/11/2020	GENERAL FUND		40,700.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1235-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value			20/11/2020	23/11/2020	GENERAL FUND		23,480.00
20-1280-1181-3	SNACKS	PLEB	Nego Proc -Small Value			11/20/2020	23/11/2020	GENERAL FUND		750.00
20-1303-1011	SNACKS	CMO/BIKE BOARD	Nego Proc -Small Value	11/11/2020	17/11/2020	20/11/2020	23/11/2020	GENERAL FUND		60,000.00
20-1304-7999-4	SNACKS	NCCW	Nego Proc -Small Value			20/11/2020	23/11/2020	GENERAL FUND		2,400.00
20-1341-1011	SANNOEL CATERING SERVICES	CMO/LUPON	Nego Proc -Small Value			20/11/2020	23/11/2020	GENERAL FUND		3,000.00
20-1380-1021	REIMB - MEALS (DE ASIS)	SP (VMO)	Nego Proc -Small Value			23/11/2020	24/11/2020	GENERAL FUND		4,096.01
20-1018-4411	COTTON AND ALCOHOL	CHO	Nego Proc -Small Value			23/11/2020	24/11/2020	GENERAL FUND		29,500.00
20-1019-1011	PHIL. FLAG PIN BIG	LIGA	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		16,347.00
20-1069-4411	MEDICAL SUPPLIES	CHO	Nego Proc -Small Value	13/11/2020	18/11/2020	23/11/2020	24/11/2020	TF		79,270.00
20-1095-8812	CCTV CAMERA CHECK UP	NCA	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		500.00
20-1109-4411	TNT LOAD CARD	CMO	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		3,000.00
20-1113-8812	REPLACEMENT OF POROUS PAD AND LEVER DETECTOR	NCA	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		1,000.00
20-1180-8853	WIRELESS ROUTER	DIH/ITPO	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		15,950.00
20-1252-8131	HARDWARE MATERIALS	ENRO	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		17,445.00
20-1254-8853	MEALS AND SNACKS	DIH/ITPO	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		38,750.00
20-1263-1041	KYOCERA TONER KIT	CPDO	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		7,300.00
20-1314-8810	TARPAULIN AND TOKENS	DIH/ITPO	Nego Proc -Small Value			23/11/2020	24/11/2020	TF		12,550.00
20-1316-1021	SNACKS	SP (DEL ROSARIO)	Nego Proc -Small Value			23/11/2020	24/11/2020	GENERAL FUND		9,050.00
20-0984A-3311	MEALS AND SNACKS	ESSO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		32,000.00
20-1152-6542	REIMB.	HSDO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		620.00
20-1202-1181	GASUL	PSO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		4,895.00
20-1396-7999	TOKEN/MUG	NCCW	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		2,250.00
20-0893-8812	CCTV CAMERA ACCESSORIES	NCA	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		1,186.00
20-0972-1121	NETWORK CABLING MATERIALS	ITO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		66,870.00
20-0990-1091	OFFICE SUPPLIES	CTO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		73,964.00
20-1030-6542	IT EQUIPMENT	HSDO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		232,960.00
20-1046-1011	INFOMERCIAL	CMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		10,000.00
20-1062-1061	OFFICE AND OTHER SUPPLIES	CPRFMO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	TF		69,020.00
20-1071-1031-6	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	TF		242,750.00
20-1075-1061	MEDICAL SUPPLIES	GSD	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		374,525.00
20-1079-8732	HARDWARE MATERIALS FOR THE PROPOSED PATHWALK	SWMO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		33,127.00
20-1083-1091	PUBLICATION OF RPT NOTICE OF PAYMENT	CTO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		20,000.00
20-1085-7621	BLOOD PRESSURE APPARATUS	CPNO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		75,000.00
20-1086-7621	FOOD COMMODITIES	CPNO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		9,780.00
20-1088-7621	EQUIPMENT FOR NUTRI-BAKERY AND NUTRI-MIX PREPARATIONS	CPNO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		20,240.00
20-1089-1031-5	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		90,700.00
20-1090-1031-5	GENSET SILENT AND OPEN TYPE	BMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		39,000.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1101-6542	CAR BATTERY	HSDO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		6,612.00
20-1103-7621	SUPPLEMENTAL MILK	CPNO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		29,560.00
20-1104-7621	TARPAULIN PRINTING	CPNO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		2,900.00
20-1105-7621	MEALS AND SNACKS	CPNO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		90,500.00
20-1106-4421	REPAIR AND MAINTENANCE	NCH	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		21,000.00
20-1107-7611	MEDALS AND TOKENS	CSWDO-SEED	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		3,450.00
20-1108-7611	FRAMES FOR CERTIFICATES	CSWDO-SEED	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		7,320.00
20-1108-8731	M/S CONTAINERS	CEO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	TF		318,000.00
20-1119-1091	ZIP LOCK AND GARBAGE BAG	CHO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		23,000.00
20-1121-1031	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		21,840.00
20-1121-7621	REPAIR AND GENERAL CLEANING OF CPNO SERVICE VEHICLE	CPNO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		13,450.00
20-1123-1181	HARDWARE MATERIALS	PSO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	TF		58,112.00
20-1125-8872	MEALS AND SNACKS	METROPESO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		30,000.00
20-1125-8872	TARPAULIN	METROPESO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		1,080.00
20-1125-8872	SUPPLIES	METROPESO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		4,631.00
20-1125-8872	TOKEN	METROPESO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		2,000.00
20-1135-7999	OFFICE AND OTHER SUPPLIES	NCCW	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	TF		87,192.00
20-1176-8751	PRESSURE TANK	BMO/CEO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		35,500.00
20-1182-8751	OFFICE AND OTHER SUPPLIES	CEO	Nego Proc -Small Value			24/11/2020	25/11/2020	TF		31,640.00
20-1187-8732	REPLACEMENT OF WORN OUT PARTS	SWMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		20,000.00
20-1198-1031-7	PLANTS	CPRFMO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		120,900.00
20-1202-8732	BULLDOZER RENTAL	SWMO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		57,600.00
20-1219-8731	VARIOUS ITEMS	ENRO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		88,660.00
20-1220-8732	HARDWARE MATERIALS	SWMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		10,000.00
20-1226-8811	VARIOUS ITEMS	MEPO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		31,940.00
20-1228-8872	JANITORIAL SUPPLIES	METROPESO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		16,278.00
20-1229-8872	UPS AND TRAY CASH BOX	METROPESO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		15,100.00
20-1230-8872	OFFICE SUPPLIES	METROPESO	Nego Proc -Small Value			11/24/2020	25/11/2020	GENERAL FUND		45,270.00
20-1243-8732	REPLACEMENT OF WORN OUT PARTS FOR CHAINSAW	SWMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		19,250.00
20-1255-8732	HARDWARE MATERIALS FOR THE PROPOSED SCALDING BATH	SWMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		30,045.00
20-1258-8811	WEIGHING SCALE	MEPO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		15,100.00
20-1259-8811	PADLOCK AND WD-40	MEPO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		8,485.00
20-1260-8811	DIAPHRAGM PRESSURE TANK	MEPO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		11,500.00
20-1267-8811	TARPAULIN	MEPO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		1,230.00
20-1269-1011	PLANT MATERIALS	CMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		4,000.00
20-1270-1011	VARIOUS ITEMS	CMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		38,500.00
20-1281-1181-3	SNACKS	PLEB	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		750.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1294-1011	VARIOUS ITEMS	CMO	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		3,165.00
20-1295-1011	VARIOUS ITEMS	CMO	Nego Proc -Small Value	16/11/2020	19/11/2020	24/11/2020	25/11/2020	GENERAL FUND		69,760.00
20-1308-1011	HELMET	CMO/BIKE BOARD	Nego Proc -Small Value			24/11/2020	25/11/2020	GENERAL FUND		40,000.00
20-1315-8821	TABLE BARRIER	BCS	Nego Proc -Small Value			11/24/2020	25/11/2020	GENERAL FUND		13,972.00
20-0984C-3311	SANDU BAG AND PLASTIC TWINE	ESSO	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		40,900.00
20-1350-1011	MEALS	CMO	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		19,600.00
20-1351-1021	MEALS FOR NCPCC MONITORING AND INSPECTION	SP (PEREZ)	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		11,000.00
20-1355-1181-5	TOKEN (GIFT BOX)	NCDDDB	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		4,500.00
20-1356-1181-5	MEALS	NCDDDB	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		3,000.00
20-1359-7999	TARPAULIN	NCCW	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		2,500.00
20-1370-7999	LAYOUT FOR BROCHURES AND LEAFLETS	NCCW	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		600.00
20-1384-7999	SNACKS	NCCW	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		3,550.00
20-1100-1091	BOSS UNIFORM	CTO	Nego Proc -Small Value	17/11/2020	20/11/2020	11/25/2020	26/11/2020	GENERAL FUND		59,250.00
20-1343-7999-4	PERFUME GIFT SET	CSWDO/NCCWPC	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		6,000.00
20-1343-7999-4	PLAQUE	CSWDO/NCCWPC	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		2,200.00
20-1344-7999-4	PLAQUE	CSWDO/NCCWPC	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		14,850.00
20-1344-7999-4	CHEQUE	CSWDO/NCCWPC	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		8,100.00
20-1346-7999-4	TARPAULINS	CSWDO/NCCWPC	Nego Proc -Small Value			25/11/2020	26/11/2020	GENERAL FUND		32,000.00
20-1344-7999-4	MEALS	NCCWPC	Nego Proc -Small Value	17/11/2020	23/11/2020	26/11/2020	27/11/2020	GENERAL FUND		88,500.00
20-1492-1021	PUBLICATION OF ORDINANCE	SP (SEC)	Nego Proc -Small Value			26/11/2020	27/11/2020	GENERAL FUND		2,500.00
20-1285-8751	TUBE	CEO	Nego Proc -Small Value			11/26/2020	27/11/2020	GENERAL FUND		3,000.00
20-1332-8751	TONER CARTRIDGE	CEO	Nego Proc -Small Value			11/26/2020	27/11/2020	GENERAL FUND		16,960.00
20-1364-1011	MEALS	CMO	Nego Proc -Small Value			11/26/2020	27/11/2020	GENERAL FUND		15,000.00
20-1143-7611	MEALS AND RENTAL OF CHAIRS	CSWDO	Nego Proc -Small Value			27/11/2020	11/28/2020	GENERAL FUND		18,436.00
20-1343-7999-4	MEALS	NCCWPC	Nego Proc -Small Value	19/11/2020	24/11/2020	27/11/2020	11/28/2020	GENERAL FUND		85,500.00
20-1345-7999-2	TARPAULIN	RCB	Nego Proc -Small Value			27/11/2020	11/28/2020	GENERAL FUND		225.00
20-1345-7999-2	HYGIENE KITS	RCB	Nego Proc -Small Value	19/11/2020	24/11/2020	27/11/2020	11/28/2020	GENERAL FUND		74,880.00
20-1362-1011	SOUND SYSTEM RENTAL	CMO	Nego Proc -Small Value			27/11/2020	11/28/2020	GENERAL FUND		2,500.00
20-1368-1011	MEALS	CMO	Nego Proc -Small Value			27/11/2020	11/28/2020	GENERAL FUND		30,400.00
20-1148-4421	REPLACEMENT OF WINDSHIELD FRONT AND BACK	NCH	Nego Proc -Small Value			27/11/2020	11/28/2020	GENERAL FUND		15,700.00
20-1365-8711	MEALS AND VENUE	CAGO	Nego Proc -Small Value			27/11/2020	11/28/2020	GENERAL FUND		40,000.00
20-1225-1091	MAILING	CTO	Nego Proc -Small Value			11/28/2020	11/30/2020	GENERAL FUND		1,050.00
20-1081-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value	20/11/2020	25/11/2020	11/30/2020	11/6/2020	TF		75,000.00
20-1215-1021	FRAMES FOR RESOLUTION	SP (SEC)	Nego Proc -Small Value			11/6/2020	01/12/2020	TF		800.00
20-1238-1011-3	MEALS	CEPPIO	Nego Proc -Small Value			01/12/2020	02/12/2010	TF		13,500.00
20-1053-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value	23/11/2020	26/11/2020	01/12/2020	02/12/2010	GENERAL FUND		70,000.00
20-1058-1014	SNACKS	LBO	Nego Proc -Small Value	23/11/2020	26/11/2020	01/12/2020	02/12/2010	GENERAL FUND		63,000.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1128-4411	STERILE BLOOD LANCETS	CHO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		15,000.00
20-1129-4411	SNACKS AND TSHIRTS	CHO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		24,000.00
20-1145-7621	CELLULAR PHONE AND STEEL CABINET	CPNO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		19,970.00
20-1151-1121	INTEL NUC MINI PC	ITO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		29,500.00
20-1151-4411-1	RENEWAL OF LICENSE	CHO/OLLI	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		29,500.00
20-1170-8751	MARINE PLYWOOD	CEO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		23,380.00
20-1214-8811	OFFICE SUPPLIES	MEPO	Nego Proc -Small Value	23/11/2020	26/11/2020	01/12/2020	02/12/2010	TF		65,375.00
20-1231-7999-5	WHEELCHAIR	PDAO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		34,000.00
20-1244-1011	RADIO PLUGGING	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		10,000.00
20-1245-1011	RADIO PLUGGING	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		10,000.00
20-1300-8811	GENSET	MEPO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		17,600.00
20-1320-8731	BREAKFAST BUFFET	CEPPIO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		49,500.00
20-1362-7999-5	MEALS	PDAO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		49,750.00
20-1383-1031-6	ROOM ACCOMMODATION	ACTO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		27,000.00
20-1411-1021	MEALS	SP (VMO)	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		24,800.00
20-1429-9998	MEALS	CDRRMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		22,200.00
20-1439-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		8,000.00
20-1440-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		8,000.00
20-1441-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		5,000.00
20-1442-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		8,000.00
20-1443-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		8,000.00
20-1444-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		8,000.00
20-1446-1011	CITY INFOMERCIAL FOR KAMUNDAGAN 2020	CMO	Nego Proc -Small Value			01/12/2020	02/12/2010	GENERAL FUND		8,000.00
20-1218-1181	ADDITIONAL MEALS FOR POC MEETING	PSO	Nego Proc -Small Value			02/12/2010	03/12/2020	TF		3,400.00
20-1070-7999-8	PASKUHAN (FOOD PACKS)	GINHAWA	Nego Proc -Small Value	24/11/2020	27/11/2020	02/12/2020	03/12/2020	TF		601,000.00
20-1156-1181	MEALS	PSO	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		22,200.00
20-1322-8751	SPARE PARTS OF DECLOGGER	CEO	Nego Proc -Small Value			02/12/2020	03/12/2020	TF		5,160.00
20-1323-8751	TIRES	CEO	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		47,894.00
20-1342-1181-2	SUPPLY & INSTALLATION OF TRANSFORMER	NCPO	Nego Proc -Small Value	24/11/2020	27/11/2020	02/12/2020	03/12/2020	GENERAL FUND		498,993.76
20-1385-7999-4	MEALS	NCCWPC	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		7,500.00
20-1385-7999-4	TOKEN AND A4	NCCWPC	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		48,500.00
20-1385-7999-4	TOKEN AND A4	NCCWPC	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		17,050.00
20-1385-7999-4	SUPPLIES AND MATERIALS	NCCWPC	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		10,000.00
20-1385-7999-4	TROPHY	NCCWPC	Nego Proc -Small Value			02/12/2020	03/12/2020	GENERAL FUND		6,000.00
20-0355-1181	OFFICE CHAIRS AND TABLE	PSO	Nego Proc -Small Value	25/11/2020	30/11/2020	03/12/2020	04/12/2020	GENERAL FUND		#####
20-1222-8732	HARDWARE MATERIALS FOR RIPRAPPING	SWMO	Nego Proc -Small Value	25/11/2020	30/11/2020	03/12/2020	04/12/2020	GENERAL FUND		58,350.00
20-1238-8732	HARDWARE MATERIALS FOR PROPOSED GUARD HOUSE AT CALAUAG	SWMO	Nego Proc -Small Value	25/11/2020	30/11/2020	03/12/2020	04/12/2020	GENERAL FUND		63,410.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1239-8732	REPAIR OF RETURN CONVEYOR OF SLF	SWMO	Nego Proc -Small Value	25/11/2020	30/11/2020	03/12/2020	04/12/2020	GENERAL FUND		178,850.00
20-1240-8732	HARDWARE MATERIALS FOR DRAINAGE COVER REPAIR	SWMO	Nego Proc -Small Value	25/11/2020	30/11/2020	03/12/2020	04/12/2020	GENERAL FUND		75,110.00
20-1376-1011	MEALS	CMO	Nego Proc -Small Value	25/11/2020	30/11/2020	03/12/2020	04/12/2020	GENERAL FUND		93,600.00
20-0692-1081	REPAIR OF PHOTOCOPIER	CACO	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		8,670.00
20-0956-3392-1	REPRODUCTION OF MODULES	ESSO	Nego Proc -Small Value	26/11/2020	01/12/2020	04/12/2020	05/12/2020	GENERAL FUND		999,688.50
20-1080-1011-3	GUN TACKER WIRE	CEPPIO	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		7,500.00
20-1124-1081	ICT EQUIPMENT (CPU)	CACO	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		10,000.00
20-1127-1011-3	GIMBAL STERILIZER	CEPPIO	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		44,400.00
20-1144-7611	ADDT'L FOOD PACKS	CSWDO	Nego Proc -Small Value	26/11/2020	01/12/2020	04/12/2020	05/12/2020	GENERAL FUND		2,133,250.00
20-1165-7999-3	RICE	OSCA	Nego Proc -Small Value	26/11/2020	01/12/2020	04/12/2020	05/12/2020	GENERAL FUND		300,000.00
20-1271-1011	POLO SHIRT	CMO	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		46,200.00
20-1305-1035	ELECTRICAL MATERIALS	BMO	Nego Proc -Small Value	26/11/2020	01/12/2020	04/12/2020	05/12/2020	GENERAL FUND		211,597.00
20-1371-1021	SOLICITATION/DONATION	SP (SEC)	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		4,004.50
20-1395-7999	MEALS	NCCW	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		8,000.00
20-1408-7999	MEALS	NCCW	Nego Proc -Small Value			04/12/2020	05/12/2020	GENERAL FUND		48,750.00
21-01-0005-7999	MEALS AND SNACKS FOR COVID PATIENTS	CDRRMO	Nego Proc -Small Value	26/11/2020	01/12/2020	04/12/2020	05/12/2020	TF		922,350.00
20-0984B-3311	MEALS AND SNACKS	ESSO	Nego Proc -Small Value			05/12/2020	07/12/2020	TF		13,000.00
20-1178-1181-3	SNACKS	PLEB	Nego Proc -Small Value			05/12/2020	07/12/2020	GENERAL FUND		1,500.00
20-0976-1032	SPLIT TYPE AIRCON	CHRMO	Nego Proc -Small Value	27/11/2020	02/12/2020	07/12/2020	08/12/2020	GENERAL FUND		55,000.00
20-1099-7611	EMERGENCY SHELTER ASSISTANCE	GNP	Emergency Case	27/11/2020	02/12/2020	07/12/2020	08/12/2020	GENERAL FUND		4,000,000.00
20-1126-1091	AUDIO SUPPLIES	CTO	Nego Proc -Small Value			07/12/2020	08/12/2020	GENERAL FUND		44,869.00
20-1180-3311	SNACKS	ESSO	Nego Proc -Small Value			07/12/2020	08/12/2020	GENERAL FUND		1,250.00
20-1159-6542	ENGINEERING PLANS	HSDO	Nego Proc -Small Value	30/11/2020	03/12/2020	08/12/2020	09/12/2020	GENERAL FUND		188,185.00
20-0123-1051	EXECUTIVE CHAIR	CCRO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		15,980.00
20-1110-1011-3	UPS	CEPPIO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		18,000.00
20-1112-7611	MEALS AND SNACKS	CSWDO	Nego Proc -Small Value	12/1/2020	12/04/2020	09/12/2020	10/12/2020	GENERAL FUND		92,500.00
20-1117-6542	WATER PURIFIER	HSDO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		5,000.00
20-1130-4411-1	AMBULANCE TIRES	OLLI	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		11,133.16
20-1153-4411	SANITARY PERMIT FORM	CHO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		47,500.00
20-1158-1011-3	PRINTING OF TICKETS	CEPPIO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		12,150.00
20-1162-7999-6	GIFT PACKS	SOLO PARENTS	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		45,375.00
20-1176-4411	AMBULANCE TIRES	CHO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		11,133.16
20-1184-8711	REPLACEMENT OF SPAREPARTS OF PRINTER	CAGO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		3,095.00
20-1256-1011-4	LAPTOP AND PRINTER	CMO-IAS	Nego Proc -Small Value			09/12/2020	10/12/2020	BGCM		49,495.00
20-1301-1181-2	SPEAKER AND MEGAPHONE	NCPO	Nego Proc -Small Value	12/1/2020	12/04/2020	09/12/2020	10/12/2020	BGCM		53,040.00
20-1367-1011-2	A4 PAPER	CPO	Nego Proc -Small Value			09/12/2020	10/12/2020	BGCM		3,600.00
20-1369-7999	MEALS AND SNACKS	NCCW	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		11,250.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1391-7999-4	MEALS AND SNACKS	NCCWPC	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		38,500.00
20-1394-7999	SNACKS	NCCW	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		5,250.00
20-1445-1011	PLAYING OF CITY TAX CAMPAIGN	CMO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		10,000.00
20-1459-7999	MEALS	SP (VMO)	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		6,600.00
20-1461-1031-6	HOTEL ACCOMMODATION	ACTO	Nego Proc -Small Value			09/12/2020	10/12/2020	TF		3,500.00
20-1485-1011	FUNERAL WREATH	CMO	Nego Proc -Small Value			09/12/2020	10/12/2020	GENERAL FUND		11,000.00
20-1417-1011	RADIO ADS	CMO	Nego Proc -Small Value			10/12/2020	11/12/2020	GENERAL FUND		18,000.00
20-1493-1021	PUBLICATION OF ORDINANCE	SP (SEC)	Nego Proc -Small Value			10/12/2020	11/12/2020	GENERAL FUND		5,000.00
20-1114-4421	MEDICAL SUPPLIES	NCH	Nego Proc -Small Value	12/3/2020	08/12/2020	11/12/2020	12/12/2020	GENERAL FUND		390,250.00
20-1132-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			11/12/2020	12/12/2020	BGCM		24,000.00
20-1134-1011-3	HARDWARE MATERIALS FOR KAMUNDAGAN FESTIVAL	CEPPIO	Nego Proc -Small Value			11/12/2020	12/12/2020	TF		18,138.00
20-1146-1011-3	VELVET CLOTH	CEPPIO	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		27,000.00
20-1154-1091	LAN MATERIALS	CTO	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		17,425.00
20-1320-8731	REPLACEMENT OF DEFECTED PARTS OF CHAINSAW	ENRO	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		15,500.00
20-1372-1021	FOOD GIFT PACKS	SP (VMO)	Nego Proc -Small Value	12/3/2020	08/12/2020	11/12/2020	12/12/2020	TF		105,000.00
20-1386-7999-4	GROCERY PACKS	NCCW	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		17,500.00
20-1387-7999-4	MEALS	NCCW	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		14,000.00
20-1388-7999-4	FOOD COMMODITIES	NCCW	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		48,900.00
20-1413A-8853	SUPPLIES AND MATERIALS	ITPO	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		2,015.00
20-1413B-8853	TARPAULIN	ITPO	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		2,550.00
20-1414-8853	VIDEO CONFERENCING PLATFORM SERVICES	ITPO	Nego Proc -Small Value			11/12/2020	12/12/2020	GENERAL FUND		37,900.00
20-1455-1021	MEALS	SP (VMO)	Nego Proc -Small Value			11/12/2020	12/12/2020	TF		2,903.00
20-1418-1011	SNACKS	CMO	Nego Proc -Small Value			12/12/2020	15/12/2020	TF		4,000.00
20-0975-8711	REPAIR AND MAINTENANCE	CAGO	Nego Proc -Small Value	04/12/2020	09/12/2020	14/12/2020	15/12/2020	GENERAL FUND		174,423.00
20-1051-8732	VULCANIZING MATERIALS	SWMO	Nego Proc -Small Value	04/12/2020	09/12/2020	14/12/2020	15/12/2020	GENERAL FUND		99,800.00
20-1096-4411	MEDICINES	CHO	Nego Proc -Small Value	04/12/2020	09/12/2020	14/12/2020	15/12/2020	GENERAL FUND		672,162.00
20-1200-7611	REPAIR AND MAINTENANCE OF L300 VAN	CSWDO	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		24,240.00
20-1227-1011-3	MEALS FOR PREPARATION OF SOCR	CEPPIO	Nego Proc -Small Value			12/14/2020	15/12/2020	BGCM		6,400.00
20-1229-1011-3	BATTERY	CEPPIO	Nego Proc -Small Value			12/14/2020	15/12/2020	BGCM		592.50
20-1237-8732	REPAIR AND MAINTENANCE OF MRF HAMMERMILL	SWMO	Nego Proc -Small Value	04/12/2020	09/12/2020	14/12/2020	15/12/2020	GENERAL FUND		122,220.00
20-1286-8751	EXECUTIVE CHAIR	CEO	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		21,000.00
20-1334-1181-2	MONOBLOCK CHAIR	CMO	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		21,250.00
20-1336-8711	TIRES	CAGO	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		11,872.00
20-1374-3392	FOOD GIFT PACKS	SK OFFICE	Nego Proc -Small Value	04/12/2020	09/12/2020	12/14/2020	15/12/2020	GENERAL FUND		135,000.00
20-1403-1181-2	HARD HAT	NCPO	Nego Proc -Small Value			14/12/2020	15/12/2020	BGCM		13,750.00
20-1405-1021	SOLICITATIONS	SP (VMO)	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		43,825.00
20-1410-1021	MEALS	SP (VMO)	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		24,800.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1419-3392	MEALS	SK OFFICE	Nego Proc -Small Value			12/14/2020	15/12/2020	GENERAL FUND		34,000.00
20-1431-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		720.00
20-1451-1021	SOLICITATIONS (FOOD PACKS)	SP (BALDEMORO)	Nego Proc -Small Value			14/12/2020	15/12/2020	GENERAL FUND		49,950.00
20-0916-1071	IT PARTS AND PRINTER	CBO	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		22,590.00
20-1008-8721	DOG CAGES REPAIR MATERIALS	CVO	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		37,284.00
20-1132-1011-3	PASKUHAN SUPPLIES	CEPPIO	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		23,400.00
20-1168-1011-3	MEALS	CEPPIO	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		42,000.00
20-1172-4421-1	KN95	NCH/EMS	Emergency Case	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		106,720.00
20-1186-7611-1	RICE	CSWDO	Emergency Case	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		1,725,000.00
20-1187-1011-3	FOLDABLE PLASTIC TABLES	CEPPIO	Nego Proc -Small Value			12/15/2020	16/12/2020	GENERAL FUND		49,200.00
20-1189-1091	STAND FAN	CTO	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		16,000.00
20-1194-1061	CHRISTMAS LIGHTS	GSD	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		469,500.00
20-1198-1091	CITATION TICKET	CTO	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		179,000.00
20-1203-7999-3	SIGN BOARD	OSCA	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		10,800.00
20-1206-4421	REAGENTS	NCH	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		160,094.00
20-1213-1011-3	SNACKS	CEPPIO	Nego Proc -Small Value			12/15/2020	16/12/2020	GENERAL FUND		20,000.00
20-1215-1011-3	RENTAL OF PLANTS	CEPPIO	Nego Proc -Small Value			12/15/2020	16/12/2020	GENERAL FUND		8,000.00
20-1215-1011-3	GINA SILK	CEPPIO	Nego Proc -Small Value			12/15/2020	16/12/2020	GENERAL FUND		16,600.00
20-1215-1011-3	RENTAL OF CHAIRS	CEPPIO	Nego Proc -Small Value			12/15/2020	16/12/2020	GENERAL FUND		3,000.00
20-1219-1061	RECEPTACLE	GSD	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		48,750.00
20-1373-1021	FLASHLIGHT	SP (SEC)	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		43,200.00
20-1393-1011	MEALS	CMO/LIGA	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		117,000.00
20-1397-1011	GROCERIES ITEMS	LIGA	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		417,150.00
20-1404-1011	SQUAREFOOT GRAPHICS & ADS	LUPON	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		7,895.00
20-1412-7999-5	RELIEF PACKS	PDAO	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		936,000.00
20-1415A-7999-2	TARPAULIN	RCB	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		225.00
20-1415B-7999-2	CHRISTMAS GIFT PACKS	RCB	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		155,750.00
20-1426-1141-3	SAFETY PRODUCTS & OTHER ITEMS	NCPPO	Nego Proc -Small Value	07/12/2020	10/12/2020	15/12/2020	16/12/2020	GENERAL FUND		71,775.00
20-1435-1021	TUMBLER	SP (SEC)	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		5,000.00
20-1474-7999-5	MEALS	CSWDO/PDAO	Nego Proc -Small Value			15/12/2020	16/12/2020	GENERAL FUND		49,600.00
20-1475-7999-5	MEALS	NCCWPC	Nego Proc -Small Value			15/12/2020	16/12/2020	BGCM		24,000.00
20-0920	RICE HULL	CAGO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		22,000.00
20-1040-1181	REPAIR OF TRAFFIC LIGHTS	PSO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		583,009.28
20-1157-4411-1	MEDICINES	OLLI	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		48,471.00
20-1185-6542	HARDWARE MATERIALS	HSDO	Nego Proc -Small Value			16/12/2020	12/17/2020	BGCM		3,274.00
20-1205-7611	XEROX MACHINE TONER	CSWDO	Nego Proc -Small Value			16/12/2020	12/17/2020	BGCM		9,375.00
20-1221-1071	PRINTER, RING BINDER AND MOROCCO PAPER	CBO	Nego Proc -Small Value			12/16/2020	12/17/2020	GENERAL FUND		8,200.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1235-4411	MEALS	CHO-LHB	Nego Proc -Small Value			12/16/2020	12/17/2020	GENERAL FUND		14,000.00
20-1277-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		273,908.00
20-1284-8751	RUBBER GLOVES	CEO	Nego Proc -Small Value			12/16/2020	12/17/2020	GENERAL FUND		5,540.00
20-1288-8751	GENERATOR	CEO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		29,000.00
20-1302-1181-2	FULL BODY SAFETY HARNESS	NCPO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		123,880.00
20-1309-8751	ROOFING MATERIALS	CEO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		9,340.00
20-1310-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		40,016.00
20-1317-8751	ROOFING MATERIALS	CEO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		17,259.00
20-1321-8751	LAPTOP	CEO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		130,500.00
20-1324-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		62,379.50
20-1325-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		18,684.00
20-1329-8751	HARDWARE MATERIALS	CEO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		98,422.00
20-1331-8751	DESKTOP	CEO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		34,900.00
20-1333-1181-2	FIBER GLASS AND ROPE	NCPO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		52,538.00
20-1354-1011	OFFICE SUPPLIES	CMO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		28,495.00
20-1377-1011	MEALS	CMO/LUPON	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		64,500.00
20-1391-8751	DESKTOP	CEO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		212,000.00
20-1401-1011	RAFFLE ITEMS	CMO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		40,500.00
20-1406-8711	KALAMANSI SEEDLINGS	CAGO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		56,000.00
20-1407-8711	FERTILIZERS	CAGO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		414,750.00
20-1420-8811	HARDWARE MATERIALS	MEPO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		5,881.00
20-1422-8811	TARPAULIN	MEPO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		1,696.00
20-1424-8811	PULL CHAIN SOCKET	MEPO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		325.00
20-1425-8811	SNACKS	MEPO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		1,000.00
20-1454-7999	COOKING GAS	CSWDO-NCWH	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		6,173.00
20-1457-1011	MEALS	CMO	Nego Proc -Small Value	08/12/2020	11/12/2020	16/12/2020	12/17/2020	GENERAL FUND		67,500.00
20-1463-1011	HARDWARE MATERIALS	CMO	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		34,700.00
20-1464-7999	TOKENS	NCCW	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		30,000.00
20-1465-7999	SNACKS	NCCW	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		7,275.00
20-1473-8872	AIRCON	MPESO	Nego Proc -Small Value			16/12/2020	12/17/2020	BGCM		35,000.00
20-1476-3392	RELIEF PACK DISTRI SUPPLIES	SK OFFICE	Nego Proc -Small Value			16/12/2020	12/17/2020	GENERAL FUND		49,733.00
20-1177-1032	ACCESS TERMINALS	HRMO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		29,942.00
20-1190-1091	OFFICE SUPPLIES	CTO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		9,074.00
20-1191-1091	BARCODE SCANNER	CTO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		6,652.00
20-1210-1091	CCTV ACCESSORIES	CTO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		22,402.00
20-1211-7621	SNACKS	CPNO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		16,476.00
20-1212-7621	PRINTING OF TARPAULIN	CPNO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		4,095.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1437-1181-5	DRUG TEST KIT	NCDDDB	Nego Proc -Small Value	09/12/2020	14/12/2020	12/17/2020	18/12/2020	GENERAL FUND		69,300.00
20-1438-1181-5	OTHER SUPPLIES AND MATERIALS	NCDDDB	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		24,700.00
20-1467-7999	DRI-FIT T-SHIRT WITH LOGO	NCCW	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		30,000.00
20-1478-1011	HARDWARE MATERIALS	CMO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		15,703.00
20-1479-1011	TENT AND TRAPAL	CMO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		20,250.00
20-1481-1011	CLOCK AND CHESS MAT	CMO	Nego Proc -Small Value			12/17/2020	18/12/2020	GENERAL FUND		7,800.00
20-1092-3311	MAINTENANCE AND REPAIR	ESSO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		43,750.00
20-1093-6542	WATER REFILL	HSDO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		700.00
20-1118-1081	PLASTIC KNAPSACK SPRAYER	CACCO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		1,700.00
20-1160-4421	CLEAN AND SURGICAL GLOVES	NCH	Nego Proc -Small Value	10/12/2020	15/12/2020	18/12/2020	19/12/2020	GENERAL FUND		379,600.00
20-1165-1011	MEALS	CMO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		40,000.00
20-1165-1011	TSHIRTS WITH COLLAR	CMO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		11,250.00
20-1199-7611	XEROX MACHINE TONER	CSWDO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		3,125.00
20-1204-7611	WEIGHING SCALE, TRAPAL AND PUSH CART	CSWDO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		43,195.00
20-1214-1011-3	FLOWER WREATH	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		8,000.00
20-1214-1011-3	SNACKS	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		15,000.00
20-1214-1011-3	RENTAL OF CHAIRS	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		1,500.00
20-1214-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		6,240.00
20-1216-1011-3	FLOWER WREATH	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		8,000.00
20-1216-1011-3	SNACKS	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		15,000.00
20-1216-1011-3	TARPAULIN	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		6,240.00
20-1216-1011-3	RENTAL OF CHAIRS	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		1,500.00
20-1223-3311	WATER LINE MATERIALS FOR SAN ISIDRO HS	ESSO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		39,422.00
20-1228-1011-3	TONER	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		27,040.00
20-1231-1011-3	TONER	CEPPIO	Nego Proc -Small Value			12/18/2020	19/12/2020	GENERAL FUND		13,000.00
20-1434-1191	OFFICE SUPPLIES	BFP	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		33,132.00
20-1483-1011	MEALS	CMO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		6,400.00
20-1484-1011	SNACKS	CMO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		28,800.00
20-1498A-7999-5	TARPAULIN	PDAO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		720.00
20-1514-8711	OFFICE SUPPLIES	CAGO	Nego Proc -Small Value			18/12/2020	19/12/2020	GENERAL FUND		4,230.00
20-1378-1011	GIFT PACKS	CMO-LUPON	Nego Proc -Small Value			19/12/2020	21/12/2020	GENERAL FUND		14,700.00
20-1456-1011	MEALS	CMO	Nego Proc -Small Value			19/12/2020	21/12/2020	GENERAL FUND		8,000.00
20-1220-4421	HARDWARE MATERIALS	NCH	Nego Proc -Small Value			21/12/2020	22/12/2020	GENERAL FUND		12,952.00
20-1233-7621	FABRICATION OF SIGNAGES	CPNO	Nego Proc -Small Value	11/12/2020	16/12/2020	21/12/2020	22/12/2020	GENERAL FUND		68,000.00
20-1237-7621	FABRICATION OF SIGNAGES	CPNO	Nego Proc -Small Value			21/12/2020	22/12/2020	BGCM		4,050.00
20-1453-1041	SNACKS	CPDO	Nego Proc -Small Value			21/12/2020	22/12/2020	GENERAL FUND		2,500.00
20-1482-1031-2	SNACKS	JMRCGG	Nego Proc -Small Value			21/12/2020	22/12/2020	BGCM		3,000.00

CITY GOVERNMENT OF NAGA

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

PROCUREMENT MONITORING REPORT, July-December, 2020 (Negotiated Procurement)

Code (PAP)	Procurement Program / Project	End-User	Mode of Procurement	Ads / Posting of IB	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php)
20-1494-1021	SNACKS	SP (ROSALES)	Nego Proc -Small Value			21/12/2020	22/12/2020	BGCM		600.00
20-1506-1011	MEALS AND ROOM ACCOMMODATION	CMO	Nego Proc -Small Value			21/12/2020	22/12/2020	BGCM		20,400.00
20-1282-8751	A3 COLORED PRINTER	CEO	Nego Proc -Small Value	14/12/2020	17/12/2020	22/12/2020	23/12/2020	GENERAL FUND		87,500.00
20-1468-1121	ENDPOINT SECURITY AND FIREWALL	ITO	Nego Proc -Small Value	14/12/2020	17/12/2020	22/12/2020	23/12/2020	GENERAL FUND		437,200.00
20-1495-1011	MEALS AND VENUE	CMO	Nego Proc -Small Value			22/12/2020	23/12/2020	GENERAL FUND		49,300.00
20-1505-7999-5	MEALS	PDAO	Nego Proc -Small Value			22/12/2020	23/12/2020	GENERAL FUND		9,000.00
20-1149-3311	ELECTRIC SERVICE CONNECTION	ESSO	Nego Proc -Small Value	15/12/2020	18/12/2020	23/12/2020	12/28/2020	GENERAL FUND		329,947.39
20-1150-3311	ELECTRIC SERVICE CONNECTION	ESSO	Nego Proc -Small Value	15/12/2020	18/12/2020	23/12/2020	12/28/2020	GENERAL FUND		254,678.32
20-1181-1011-3	AUDIO SUPPLIES	CEPPPIO	Nego Proc -Small Value	15/12/2020	18/12/2020	23/12/2020	12/28/2020	GENERAL FUND		337,350.00
20-1208-1181	FABRICATION OF SIGNAGES	PSO	Nego Proc -Small Value	15/12/2020	18/12/2020	23/12/2020	12/28/2020	GENERAL FUND		173,647.00
20-1458-1011	MONOBLOCK CHAIRS	CMO	Nego Proc -Small Value			23/12/2020	12/28/2020	GENERAL FUND		25,000.00
20-1503-1181-5	FOOD PACKS	NCDDDB	Nego Proc -Small Value			23/12/2020	12/28/2020	GENERAL FUND		40,000.00
20-1510-1011	SNACKS	CMO	Nego Proc -Small Value			23/12/2020	12/28/2020	GENERAL FUND		15,000.00
21-01-0003-1011	TABLET COMPUTER	CMO	Nego Proc -Small Value			23/12/2020	12/28/2020	GENERAL FUND		7,990.00
21-01-0006-1011	GENERATOR FAN BELT	CMO	Nego Proc -Small Value			23/12/2020	12/28/2020	GENERAL FUND		24,000.00
20-1240-1091	LABOR AND INSTALLATION OF CCTV	CTO	Nego Proc -Small Value			12/28/2020	29/12/2020	GENERAL FUND		7,200.00
20-1501-7999-5	MEALS AND VENUE	PDAO	Nego Proc -Small Value			28/12/2020	29/12/2020	GENERAL FUND		49,600.00
20-1507-1041	MEALS	CPDO	Nego Proc -Small Value			12/28/2020	29/12/2020	GENERAL FUND		30,800.00
20-1242-4421-1	TIRES	NCH/EMS	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		24,350.00
20-1243-1091	BOSS FORMS	CTO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		20,240.00
20-1480-1011	WASHING OG VARIOUS VEHICLE	CMO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		8,390.00
20-1496-7999-5	ID (PWD)	PDAO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		7,000.00
20-1499-7999-5	WHEELCHAIR	PDAO	Nego Proc -Small Value	21/12/2020	26/12/2020	29/12/2020	12/30/2020	GENERAL FUND		68,000.00
20-1502-7999-5	PWD BIRTHDAY CAKES	PDAO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		27,225.00
20-1508-1011	MEALS	CMO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		12,499.50
20-1509-1011	MEALS	CMO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		49,000.00
20-1511-1011	VENUE AND MEALS	CMO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		49,300.00
21-01-0001-1091	POS RECEIPT PRINTER AND ADAPTER	CTO	Nego Proc -Small Value			29/12/2020	12/30/2020	GENERAL FUND		15,000.00