

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

PROCUREMENT MONITORING REPORT, July to December, 2021 (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-Procure	Ads / Posting of	Pre-Bid Confer	Eligibility Check	Submission / Open	Bid Evaluation	Notice of Post-C	Notice of Post-	Notice of Award	Notice of Award	Contract Sigr	Notice to Proceed Iss	Notice to Proceed Recd	Delivery / C			
2021-10-2137	S&D: MEDICAL SUPPLIES	CHO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							12/07/2021	12/07/2021		GENERAL FUND		55,400.00
2021-11-2687	S&D: OFFICE & OTHER SUPPLIES	GSD	NP-SMALL VALUE	N/A		N/A	N/A	N/A							09/23/2021	09/23/2021		GENERAL FUND		55,099.50
2021-10-2095	S&D: SPLIT TYPE AIRCON	CBO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/29/2021	11/29/2021		GENERAL FUND		55,000.00
2021-09-1992	S&D: STEEL CABINET	CCRO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/12/2021	10/12/2021		GENERAL FUND		54,960.00
2021-12-3124	S&D: FOOD COMMODITIES (WK 7) CLUSTER 5	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/03/2021	11/03/2021		GENERAL FUND		54,810.00
2021-11-2652	S&D: FOOD COMMODITIES (OCT. 15-21, 2021)	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/28/2021	10/28/2021		GENERAL FUND		54,640.00
2021-09-1998	S&D: SNACKS	SK OFFICE	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/15/2021	10/15/2021		GENERAL FUND		54,400.00
2021-11-2663	S&D: FOOD COMMODITIES (OCT. 22-28, 2021)	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							08/22/2021	08/22/2021		GENERAL FUND		53,865.00
2021-12-3132	S&D: FOOD COMMODITIES (WK 7) CLUSTER 13	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/21/2021	10/21/2021		GENERAL FUND		53,865.00
2021-11-2628	S&D: ELECTRICAL MATERIALS	BMO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/28/2021	10/28/2021		GENERAL FUND		53,760.00
2021-12-2846	S&D: MEALS	CPNO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/24/2021	11/24/2021		GENERAL FUND		53,750.00
2021-10-2068	S&D: FOOD COMMODITIES	CSWDO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/26/2021	11/26/2021		GENERAL FUND		53,622.00
2021-12-2779	S&D: OFFICE AND OTHER SUPPLIES	CTO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							09/21/2021	09/21/2021		GENERAL FUND		53,580.00
2021-09-1761	S&D: PLUMBING MATERIALS	CMO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							09/29/2021	09/29/2021		GENERAL FUND		53,439.11
2021-12-2947	COVID-19: OXYGEN REFILL	NCH	NP-SMALL VALUE	N/A		N/A	N/A	N/A							07/29/2021	07/29/2021		GENERAL FUND		53,060.00
2021-08-1698	COVID-19: TENTS	PSO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/22/2021	10/22/2021		GENERAL FUND		53,000.00
2021-10-2219	S&D: TINAGO CS MOVING UP/RECOG MATERIALS	ESSO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							07/05/2021	07/05/2021		GENERAL FUND		52,714.00
2021-10-2161	COVID-19: ROOM ACCOMMODATION	ACTO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							08/10/2021	08/10/2021		GENERAL FUND		52,500.00
2021-11-2493	S&D: GROCERY PACKS	BANTAY FAMI	NP-SMALL VALUE	N/A		N/A	N/A	N/A							09/01/2021	09/01/2021		GENERAL FUND		52,500.00
2021-12-2830	S&D: MEALS	ESSO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/18/2021	11/18/2021		GENERAL FUND		52,500.00
2021-12-3041	S&D: POLO SHIRT	PDAO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/05/2021	11/05/2021		GENERAL FUND		52,336.90
2021-11-2463	S&D: HARDWARE MATERIALS	SWMO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							12/01/2021	12/01/2021		GENERAL FUND		52,090.00
2021-09-1933	COVID-19: MEALS AND SNACKS	CHO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/17/2021	11/17/2021		GENERAL FUND		52,000.00
2021-12-3127	S&D: FOOD COMMODITIES (WK 7) CLUSTER 8	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/23/2021	11/23/2021		GENERAL FUND		51,660.00
2021-12-3121	S&D: FOOD COMMODITIES (WK 7) CLUSTER 1	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/28/2021	10/28/2021		GENERAL FUND		51,610.00
2021-10-2170	S&D: IT EQUIPMENT	SP (ALBEUS)	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/28/2021	10/28/2021		GENERAL FUND		51,586.50
2021-10-2077	S&D: ZOLETIL	CVO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/21/2021	10/21/2021		GENERAL FUND		51,000.00
2021-11-2285	COVID-19: OXYGEN TANKS	NCH	NP-SMALL VALUE	N/A		N/A	N/A	N/A							08/10/2021	08/10/2021		GENERAL FUND		50,880.00
2021-09-1877	S&D: IT EQUIPMENT	ITO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							07/10/2021	07/10/2021		GENERAL FUND		50,626.00
2021-11-2294	COVID-19: ALCOHOL AND SOAP	CSWDO-SEED	NP-SMALL VALUE	N/A		N/A	N/A	N/A							10/09/2021	10/09/2021		GENERAL FUND		50,512.50
2021-09-1840	S&D: MEDICINES	NCH	NP-SMALL VALUE	N/A		N/A	N/A	N/A							11/04/2021	11/04/2021		GENERAL FUND		50,210.00
2021-09-1969	S&D: PLUMBING MATERIALS	CMO-WSD	NP-SMALL VALUE	N/A		N/A	N/A	N/A							07/09/2021	07/09/2021		GENERAL FUND		50,096.00
2021-08-1530	COVID-19: AIR BALANCING, ROOM PRESSURE DIFFERENTIAL, A	NCH	NP-SMALL VALUE	N/A		N/A	N/A	N/A							09/24/2021	09/24/2021		GENERAL FUND		50,000.00
2021-08-1688	COVID-19: SYRINGES AND NEEDLES	CHO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							08/10/2021	08/10/2021		GENERAL FUND		50,000.00
2021-09-1734	S&D: BOOTH RENTAL	METROPEPO	NP-SMALL VALUE	N/A		N/A	N/A	N/A							08/25/2021	08/25/2021		GENERAL FUND		50,000.00

Prepared by:

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