Code								A	ctual Procu	rement Acti	víty			·				ABC (PhP)			Contract Cost (PhP)		Ĺ		Date of Re	celpt of Invitat	ion		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pos e of IB			Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspection & n Acceptan	of Fund		MOOE	со	Total	MOOE	co	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	8ld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUR	REMENT ACTIVITIES																			ĺ								 	[it applicable]	
G-2023-1290	Supply and Delivery of Assorted Commodities	Office of the City Mayor - PDAO	Repeat Order	N/A	N/A	N/A	N/A	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	7CD		GF	220,057.05	220,057.05		220,057.05	220,057.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1289	Repair of RP Service Bus	City General Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Dec. 18, 2023	Dec. 18 to 20, 2023	Dec. 18 to 20, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	7CD		GF	214,700.00	214,700.00		214,700.00	214,700.00	***	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1288	Supply and Installation of Christmas Décor	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Dec. 14, 2023	Dec. 15 to 19, 2023	Dec. 15 to 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	1CD	Dec. 23, 2023	GF	3,034,840.77	3,034,840,77		3,034,840.77	3,034,840.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1287	Supply and Delivery of Rice	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Овс. 14, 2023	Dec. 15 to 19, 2023	Dec. 15 to 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	7CD	Dec. 23, 2023	GF	4,370,969.70	4,370,969.70		4,370,969.70	4.370,969.70	***************************************	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1286	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Negotiated Procurement	N/A	Dec. 15 to 20, 2023		Dec. 20, 2023	Dec. 20, 2023		Dec. 21 to 28. 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD		GF	990,000,000	990,000.06		989,910.00	989,910.00	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1284	Supply and Delivery of Furniture	Gender and Development - CSSD	Negoliated Procurement	N/A	Dec. 8 to 13, 2023	N/A	Dec. 13, 2023	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 22. 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 29, 2024	GADF	374,400.00		374,400.00	374,275.40		374,275.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
G-2023-1281	Supply and Delivery of Assorted Supplies	Calamba City College	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11. 2023	Dec. 21, 2023	Dec. 21, 2023	30CD	Jan. 24, 2024	TF	400,254.00	400,254.00		400,173.70	400,172.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1280	Supply and Delivery of Christmas Ayuda Package	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A	Nov. 28, 2023	Nov. 28 lo 30, 2023	Nov. 28 to 30, 2023	Dec. 1, 2023	Dec. 4, 2023	Dec. 4, 2023	14CD		GF	85,841,100.00	85,841, [00.00		85,841,100.00	85,841,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1279	Supply and Delivery of Sparepart of Copier Machine	Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 14, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD	Dec. 15, 2023	TF	19,444 00	19,444.00		19,444.00	19,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1278	Supply and Delivery of Printer	Bureau of Fire Protection	Shopping	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 20, 2023	Dec. 20,	30CD		ΤF	127,500.00		127,500.00	127,449.00		127,449,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1277		Business Permits and Tricycle Franchising Office	Shopping	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29 2023	Dec. 2 to 5, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 19,	Dec. 19, 2023	14CD		GF	936,240.00		936,240.00	936,151.00		936,151.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1276		Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 14, 2023	Dec. 14, 2023		15CD		TF	17,832.00	17,832.00		17,832.00	17,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1274		City Environment and Natural Resources Department	Shopping	N/A	Dec. 1 to 6, 2023	N/A	Dec. 6, 2023	Dec. 6,		Dec. 7 to 12, 2023	Dec. 20, 2023		2023 Dec. 27, 2023	5CD	Feb. 20, 2024	GF	365,278.00		385,278.00	385,122.50	-	385,122.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	:
G-2023-1273	Supply and Delivery of Laptop	City Schools Division - DepEd	Repeat Order	N/A	N/A	N/A	N/A		Nov. 16 to 19, 2023	Nov. 16 to 19, 2023	Nov. 20, 2023	Dec. 4, 2023	Dec. 4, 2023	7CD	Dec. 11, 2023	SEF	13,247,152.68		13,247,152.68	13,247,152.68		13,247,152.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1272	Supply and Installation of Furniture and Fixtures	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023		Nov. 16 to 21, 2023		Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	7CD	Dec. 29, 2023	GF	522,942.00		522,942.00	522,908.53		522,908.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1271	Supply and Delivery of ICT	Gender and Development - CSSD	Public Bidding		Nov. 10 to 29, 2023		Nov. 29, 2023		Nov. 30 to Dec. 4, 2023	Dec. 12 to 14, 2023	Dec. 20, 2023	Dec. 26, 2023	Dec. 26, 2023	30CD	Jan. 24, 2024	GADF	1,616,802.00		1,616,802.00	1,615,850.00		1,615,850.00	COA, PICE & Alay Lakad Foundation	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	N/A	}
G-2023-1270	Supply and Delivery of Food (City Social Services Department	Public Bidding		Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, i	Nav. 16 ta	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD	Jan. 26, 2024	GF	2,499,998.40	2,499,998.40		2,499,793.53	2,499,793.53		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oot. 3, 2023	Oct. 3, 2023	N/A	*****
G-2023-1269		Office of the City Mayor	Public Bidding	Ocl. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023		Nov. 16 Io 24, 2023	Dec. 5 lo 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Feb. 16, 2024	GF	47,700,000.00		47,700,000,00	47,697,000.00		47,697,000.00	COA, PICE & Alay Laked Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	N/A	
G-2023-1268	Supply, Delivery and Installation C of Office Furniture & Fixture	City Schools Division DepEd	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 1	Nov. 16 to 1	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21CD	Dec. 29, 2023	SEF	194,130.00		194,130.00	193,943.64		193,643.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1267	Supply and Delivery of Go Bag Set Emergency Kit	Management	Public Bidding	Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023		Nov. 15, N	Nov. 16 to		Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD		LDRRMF	8,698,200.00	8,698,200.00		8,690,570.00	8,690,570.00		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3. 2023	Oct. 3, 2023	N/A	
G-2023-1266	Supply and Delivery of T-Shirts M	Division Office of the City Mayor - Peace and Order Program	Negoliated Procurement		Nov. 10 to 15, 2023	N/A I	Nov. 15, 2023	Nov. 15, 1	Nov. 16 to 10 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Jan, 10, 2024	GF	110,880.00	110,880.00		110,871.60	110,871.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1265	Supply and Delivery of Assorted C		Negotiated Procurement		Nov. 10 to 15, 2023	N/A I	Nov. 15, 2023	Nov. 15. A	Nev. 16 to N	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 4, 2023	Dec. 4, 2023	30CD	Dec. 29, 2023	GF	483,000.00	483,000,00		482,885.00	482,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1264	Supply and Delivery of P Spareparts E	nformation, nvestment romotions and mployment ervices Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 15, N	Nov. 16 to N 21, 2023	lov. 16 to D	ec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD	Dec. 29, 2023	GF	89,380.00	89,380.00		89,380.00	89,380.00	- α - α - α - α - α - α - α - α - α - α	N/A	NVA	N/A	N/A	N/A	N/A	N/A	***************************************
G-2023-1263	Supply and Delivery of Tractor C	ity Agricultural ervices Department	Negotiated Procurement	N/A N	Nov. 17 to 22, 2023	N/A A	Nov. 22, 2023	Nov. 22. N 2023 2	lov. 23 to N 28. 2023	lov. 23 to 28, 2023	ec. 4, 2023	Dec. 22, 1	Dec. 22, 2023	15CD		TF	425,137 20	425,137.20		425,000 00	425,000.00		NVA	N/A	N/A	N/A	N/A	N/A	N/A	

		1			***		-		Actual Proc	urement Acti	ivity						T	ABC (PhP)			Contract Co-1/01 2		T"			.				
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen		ost Pre-bl		ty Sub/Op	<u> </u>	Pan Ou	Notice of			Delivery/		of Fund		MODE	co	Total	Contract Cost (PhP	со	List of invited Observers	Pre-bld	Eligibility Check	Date of Red Sub/Open of Bids	elpt of Invitat	on Post Qual	Delivery/ Completion/	Remarks (Explaining changes fro
G-2023-1262	Supply and Delivery of Assorted Supplies	City Human Resource Management Office	Negotiated Procurement	N/A	Nov. 10		Nov. 15, 20	Nov. 15. 2023		o Nov. 16 to		Dec. 6, 2023	Dec. 6, 2023	20CD		GF	137,358.00	137,358.00		137,355.76	137,355,76	 	N/A	N/A	N/A	BIDB.	Evaluation N/A	N/A	Acceptance (if applicable)	the APP)
G-2023-1261	Supply and Delivery of Uniform	Gender and	Negotiated Procurement	N/A	Nov. 10		Nov. 15, 20	Nov. 15, 2023		Nov. 16 to		Dec. 6, 2023	Dec. 6,	5CD	Dec. 29, 2023	GADF	800,550.00	800,550.00		800,354.31	800,354.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1260	Supply and Delivery of Furniture	Office of the City	Negotiated Procurement	N/A	Nov. 10		Nov. 15, 20			Nov. 16 to 21, 2023	Nov. 28,	 	Dec, 6, 2023	30CD	Dec. 29, 2023	GF	465,279.60	1810	465,279.6	0 465,247.80		465,247.80	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u></u>
G-2023-1259	Supply and Delivery of PVC ID	Gender and Development - DepED	Negotiated Procurement	N/A	Nov. 10		Nov. 15, 20	N 46	Nov. 16 to	Nov. 16 to	Nov. 28,	Dec. 6,	-	21CD	Jan. 12, 2024	GADF	180,000.00	180,000.00		179,910.00	179,910.00		N/A	N/A	N/A	N/A		N/A	N/A	
G-2023-1258	Supply and Delivery of Appliances	Gender and Development - DepED	Negotiated Procurement	N/A	Nov. 10 15, 202		Nov. 15, 20.			Nov. 16 to 21, 2023		Dec. 6,	Dec. 6, 2023	21CD	Jan. 12, 2024	GADF	671,580.00		671,580.0	0 671,236.15		671,236.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1257	Supply and Delivery of Office Supplies	Gender and Development - DepED	Shopping	N/A	Nov. 10 15, 202		Nov. 15, 202	23 Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 lo 21, 2023	Nov. 28, 2023	Dec. 13,		21CD		GADF	406,692.00	406,692.00		406,145.12	406,145,12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1256	Supply and Delivery of Assorted Supplies	Candos sed	Public Bidding	Oct. 18, 2023	Oct. 27 Nov. 15 2023	Nov. 3,	Nov. 15, 202	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD		GADF	2.844,672.00	2,844,672.00		2.842,738.22	2,842,738.22		COA, PICE & Alay Lakad	Oct. 3,		Oct. 3, 2023		Oct. 3,	N/A	
G-2023-1255	Supply and Delivery of Promotional Materials	City Health Services Department	Negotiated Procurement	N/A	N/A	1	N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023		Dec. 5, 2023	15CD		GF	38,976.00	38,976,00		38,964.80	38,964.80		Foundation N/A	2023 N/A	N/A	N/A	N/A	2023 N/A	N/A	
G-2023-1254	Supply and Installation of Queuing System	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Nov. 10 I		Nov. 15, 202	Nov. 15,	Nov. 16 to	Nov. 16 to 21, 2023		Dec. 7, 2023	Dec. 7, 2023	14CD	Jan. 10,	GF	998,604.00	, - 1 <u>4</u>	998.004.00	997,971.39		997,971.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1253	Supply and Delivery of Pantry Supplies & Appliances	Public Order and Safety Office	Negotiated Procurement	N/A	Nov. 17 L 22, 2023		Nov. 22, 202	Nov. 22, 2023	Nov. 23 to 28, 2023	Nov. 23 to 28, 2023	Dec. 4, 2023	Dec. 19, 2023	Dec. 19, . 2023	7CD		GF	60,402.00	60,402,00		60,282.80	60,282.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	****
G-2023-1252	1	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 10 l		Nov. 15, 202		Nov. 16 to 21, 2023	Nov. 16 lo 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		GF	86,151.60	86,151.60		86,130.48	86,130.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1251		Office of the City Mayor	Negotiated Procurement	Ν⁄Α	Nov. 10 to 15, 2023		Nov. 15, 2023	Nov. 15, 2023	Nov. 16 la 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	320,442.00	320,442,00		320,421.49	320,421.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	v a
G-2023-1250	19000ly and Delivery of Hydienic I	Gender and Development - CGSO	Public Bidding	Oct. 13, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD		GADF	3,276,000.00	3,276,000.00		3,274,689.25	3,274,689.25		COA, PICE & Alay Lakad Foundation	Oct. 3, 2023	Ocl. 3, 2023	Oct. 3, 2023	Oct. 3, 2023	Oct. 3,	N/A	
G-2023-1249	Sound System	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 15, 2023	Nov. 16 lo 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	14CD	Dec. 29, 2023	GF	39,960.00	39,960.00	- <u> </u>	39,957.30	39,957.30		N/A	N/A	N/A	N/A	N/A	2023 N/A	N/A	,
G-2023-1248		City Treasury Management Office	Negotiated Procurement	N/A	Dec. 1 to 6, 2023	N/A	Dec. 6, 2023			Dec. 7 to 12, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	31GD	Jan. 24, 2024	GF	998,880.00	998,880,00		998,789.26	998,789.26		N/A	N/A	N/A	N/A	N/A			
G-2023-1247		City Schools Division - DepEd	Negotiated Procurement	N/A	Nov. 10 to 15, 2023		Nov. 15, 2023	Nov. 15,	Nov. 16 to 21, 2023	Nov. 16 to	Nov. 28, 2023		Dec. 6, 2023	30CD	Dec. 29, 2023	SEF	580,207.20	580,207.20		580,091.61	580,091.61	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
G-2023-1246	Airconditioning Unit	Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Jan. 10, 2024	GF	53,100.00	53,100.00		53,097 54	53,097.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1245	Supply and Delivery of Rotary R	ocal Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023		Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 15, 2023	Dec. 15, 2023	30CD	Jan. 22, 2024	GF	108,799.20		108,799.20	108,700.00		108,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1243	Supply and Delivery of Toner D	Cooperatives and ivelihood Development Decartment	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 15, 1 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	ec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	15CD	Jan. 11, 2024	GF	13,750.00	13,750.00	, usu	13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	in
G-2023-1242	Supply and Delivery of Office Li Supplies D	cooperatives and ivelihood development department	Shopping	N/A	N/A	N/A	N/A	Nov. 15. N	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD	Dec. 29, 2023	GF	19,398.00	19,398.00		19,375.94	19,375.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1241	Supply and Delivery of Family Plancing Commodities	Sender and Pevelopment - SHSD	Public Bidding		Oct. 27 to Nov. 15, 2023		Nov. 15, 2023	Nov. 15, N 2023 :	lov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 1 2023	Dec. 27, 2023	30CD	Jan. 24, 2024	GADF	2,026,272.00	2,026,272.00		2,013,432.00	2,013,432.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	et. 30, 2023 O	st. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1240	Vaccine for Human Use Do	ity Health Services epartment	Public Bidding		Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, N 2023 2	lov. 16 to 24, 2023				Онс. 27, 2023	15CD	Dec. 29, 2023	Gf	3,447,603.36	3,447,603.36		3,445,805.52	3,445,805.62		COA, PICE & Alay Lakad		04 20	t. 30, 2023 O	rt. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1239	Supply and Delivery of Assorted Re Commodities M:	ocal Disaster Risk eduction and lanagement ivision	Public Bidding		Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, N 2023 2	lov. 16 to 24, 2023	Dec. 5 lo 13, 2023	Dec. 20, C	Dec. 27, [Dec. 27, 2023	30CD	Dec. 29, 2023	DRRMF	11,885,967.60	11,885,957.60	· · · · · · · · · · · · · · · · · · ·	11,883,629.37	11,883,629.37	(Oct 20	t. 30, 2023 Oc	t. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1238		ffice of the City ayor	Public Bidding	2012	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	lov. 15, 2023	Nov. 15, N 2023 2	lov. 16 to 1 24, 2023	Dec. 5 to [13, 2023		Dec. 27, C	Dec. 27, 2023	30CD	Jan. 26, 2024	GF	2,347,389.60		2,347,389.60	2,347,126.29		2,347,126.29			Oct. 30, 2023 Oc	t. 30, 2023 Oc		Oct. 30, 2023	N/A	

				<u></u>				A	ctual Procu	rement Activ	vity					T	T	ABC (PhP)		1	Contract Cost (PhP	,	T			Date of Re	celpt of Invitat	ion		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen		est Pre-bio Conf		Sub/Ope n of Blds	Bid Evaluatio	n Post Qual	Notice of Award		Notice to Proceed			Source of Funds		MOOE	со	Total	MOOE	со	List of Invited Observers	S Pre-bid Conf	Eligibility Check	Sub/Open of	1	Post Ousi	Delivery/ Completion/ Acceptance	(he APP)
G-2023-1237	Supply, Delivery and Installation of Airconditioning Units	n City Schools Divisio - DepEd	Public Bidding	Oct. 16, 2023	Oct. 27 Nov. 15 2023		Nov. 15, 202			Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	2fCD	Dec. 29, 2023	SEF	7,997,880.00		7,997,880.00	7,994,680.87		7,994,680.87	COA, PICE & Alay Lakad Foundation	Oct. 30. 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	(If applicable) N/A	
G-2023-1236	Supply and Delivery of Permanent Signages Reflectorized	Public Order and Safety Office	Public Sidding	NIA	Oct. 27 I Nov. 15 2023	lo Nov. 3,	Nov. 15, 202	3 Nov. 15, 2023	Nav. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	30CD		GF	1,445,916.00	1,445,916.00		1,440,000.00	1,440,000.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1235	Supply and Delivery of Appliances	City Schools Division	n Negotiated Procuremen	t N/A	N/A		N/A	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	21CD		SEF	37,260.00	37,260.00		37,240.92	37,240,92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1234	Supply and Delivery of Assorte Supplies	d City Schools Division - DepEd	n Negotiated Procurement	t N/A	Nov. 10 (15, 2023		Nov. 15, 202			Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21CD	Jan. 12, 2024	SEF	98,973.60	98,973.60	**************************************	98,913,69	98,913,89		N/A	N/A	N/A	N/A	N/A	N/A	N∕A	
G-2023-1233	Supply and Delivery of Drone Camera	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	l N/A	Nov. 10 t 15, 2023		Nov. 15, 2023			Nov. 16 to 21, 2023		Dec. 7, 2023	Dec. 7, 2023	14CD	Dec. 29, 2023	GF	54,990.00		54,990.00	54,982.20		54,982.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1232	Supply and Delivery of I.T. Equipment	Office of the City Mayor - Peace and Order Program	Shopping	N/A	Nov. 10 t 15, 2023		Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	Dec. 29, 2023	GF	861,792,00		861,792.00	861,740.26		861,740.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1231	Supply and Delivery of Learner's Kit	City Schools Division - DepEd	Public Bidding	Oot. 13, 2023	Oct. 27 to Nov 15, 2023	NOV. J.	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27. 2023	21CD	Jan. 17, 2024	SEF	20,962,032.74	20,962,032,74		20.957,631.98	20,957,631.98		COA, PICE & Atay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oci. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1230	Supply and Delivery of Furniture and Fixtures	Office of the City Mayor	Public Bidding	Oct. 13, 2023	Oct. 27 to Nov. 15, 2023	NOV. 3,	Nov. 15, 2023	Nov. 15, 2023	Nov. 18 to 24, 2023	Dec. 5 lo 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Dec. 29, 2023	GF	4,699,275.00		4,699,275.00	4,698,132.26		4,698,132.26	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Ocl. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1229	Supply and Delivery of Meals	City Legal Services Office	Negotiated Procurement	N/A	Nov. 10 to 15, 2023		Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	21CD	Jan. 24, 2024	GF	248,976.00	248,976,00	*	248,868,56	248,866.56	:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1228	Supply and Delivery of Laptop	Calamba City College	Public Bidding	Sep. 4, 202	Oct. 27 to Nov. 15, 2023		Nov. 15, 2023		Nov. 16 to 24, 2023		Dec. 20, 2023	Dec, 27, 2023	Dec. 27, 2023	30CD		GF	4,143,402.00		4, 143,402.00	4,143,288.08		4,143,288.08	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1227	Supply and Delivery of Vendo Machine & Supplies	City Housing and Settlements Department	Negotiated Procurement	N/A	Nov. 10 to 15, 2023		Nov. 15, 2023		Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	69,420.00	69,420.00		63,310.78	63,310.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1226	Supply and Delivery of All-in- One Printer & Hard Drive	Business Permits and Tricycle Franchising Office	Shopping	N/A	Nov. 10 to 15, 2023		Nov. 15, 2023		Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD		GF	75,420.00		75,420.00	75,413.75		75,413.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1225	Supply and Delivery of Refrigerator	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A		Nov. 16 lo 21, 2023		Nov. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	14CD	Dec. 29, 2023	GF	36,000.00	36,000.00		35,990.40	35,990.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1224	Supply and Delivery of Office and Janitorial Supplies	Business Permits and Tricycle Franchising Office	Shopping	N/A	Nov. 10 to 15, 2023		Nav. 15, 2023		Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD		GF	254,205,00	254,205.00		254,185,62	254,185,62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1223	Supply and Delivery of Meals and Snacks	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Nov. 10 to 15, 2023		Nov. 15, 2023	Nov. 15, 1 2023		Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7. 2023	8CD		GF	94,920.00	94,920.00		94,911.80	94,911.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1222		Calamba City College	Negotiated Procurement	N/A	Nov. 7 to 10, 2023		Nov. 10, 2023				Nov. 22, 2023	Dec. 5, 2023	Dec. 5, 2023	30CD	Dec. 29, 2023	GF	439,803.90	439,803.90		439,727.60	439,727.60		N/A	N/A	N/A	N/A	N/A	N/A	N∕⁄A	
G-2023-1221		Calamba City College	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023			Nov. 13 to 16, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		GF	149,631.30	149,631.30		149,588.30	149,588.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1220		Calamba City College	Negotiated Procurement	N/A	Nov. 17 to 22, 2023	N/A	Nov. 22, 2023	Nov. 22, 1 2023	Nov. 23 to 28, 2023		Dec. 4, 2023	Dec. 21, 2023	Dec. 21, 2023	30GD		GF	257,239.20	257,239.20		257,199.00	257,199.00	-1.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1219	Supply and Delivery of Meals and Snacks	Calamba City College	Negotiated Procurement	N/A	Nev. 7 to 10, 2023	N/A	Nov. 10, 2023		Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD		TF	525,000.G0	525,000.00		524,953.00	524,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1218	Supply and Installation of Furniture and Fixtures	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023		Nov. 13 to 16, 2023		Nov. 22, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 29, 2023	GF	644,442.00		644,442.00	644,400.87		644,400.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
G-2023-1217		City Budget Management Office	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 10, 2023	Nov. 10, N			Nov. 22, 2023		Dec. 1, 2023	1CD	Dec. 19, 2023	GF	90,000.00	90,000.00	······································	89,992.50	89,992.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1216	1	City Treasury Management Office	Shopping	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, Di 2023			Dec. 11, 2023	Dec. 22, 1	Dec. 22, 2023	20CD		GF	120,000.00		120,000.00	119,998.00		119,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1215		Office of the City Mayor	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, N 2023 1	lov. 13 to 17, 2023		Nov. 22, 2023		Dec. 6, 2023	30CD	Dec. 29, 2023	GF	337,806.00	337,806.00		337,481.68	337,481.68		N/A	AVA	N/A	N/A	N/A	N/A	N/A	
G-2023-1214	Supply and Delivery of Uniforms	City Schools Division DepEd	Public Bidding		Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15. 2023		lov, 16 ta 24, 2023		Dec. 20, 2023		Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	9,019,545.60	9,019,545.60		9,016,933.12	9,016,933.12		COA, PIGE & Alay Lakad Foundation	Oct. 30, 2023	Oct, 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	*
G-2023-1213	Supply and Delivery of Control	City Schools Division DepEd	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023		lov. 16 to 24, 2023			Dec, 27, (Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	15,339,350.88	15,339,350.88		15,336,183.12	15,336.183.12	wa.i	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Ost. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	

	(1)							A	ctual Procu	rement Activ	rity							ABC (PhP)			Contract Cost (PhP	}		 		Date of Re	ceipt of Invitat	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion	Inspectio & Acceptan	of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-1212	Supply and Delivery of Assorte Supplies	ed City Schools Division - DepEd	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023		Nov. 15. 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 lo 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	21CD	Jan. 17, 2024	SEF	24,994,008.00	24,994,008.00		24,990,206.80	24,990,206.80		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2020	Oct, 30, 2023	Oct. 30, 2023	WA	
G-2023-1211	Supply and Delivery of Office Furniture	Public Order and Safety Office	Negotiated Procurement	N/A	Nov. 14 to 17, 2023		Nov. 17, 2023	Nov. 17, 2023		Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 11, 2023	Dec. 11, 2023	7CD		GF	399,553.20		399,553.20	399,363.75		399,363.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1210	Repair and Maintenance of Vehicle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	15CD		LDRRMF	514,261.20	514,261.20		513,416.00	513,416.00	731-340-600-60-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*****
G-2023-1209	Supply and Delivery of Caution Tape	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 29, 2023	Nov. 29, 2023	Nov. 29, 2023	30CD		LDRRMF	12,600.00	12,000,00		11,999.04	11,999.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1208	Supply and Delivery of Polo Shirts	City Human Resource Management Office	Negotiated Procurement	N/A	Nov. 7 lo 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 4, 2023	Dac. 4, 2023	30CD	Dec. 29, 2023	GADF	139,860.00	139,860.00		139.856.85	139,856.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1207	Supply and Delivery of Vertical Filing Cabinet	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	14CD	Jan. 10, 2024	GADF	21,876.00	21,876.00		21,854.00	21,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1206	Supply and Delivery of T-Shirt and Jacket	Gender and Development - CSSD	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		GADF	169,470.00	169,470.00	7.0	169,460 54	169,460.54		N/A	N/ A	N/A	N/A	N/A	N/A	N/A	
G-2023-1205	Supply and Delivery of Assorted Commodities	Gender and Development - CHSD	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	15CO		GADF	331,956,00	331,056.00		331,040.60	331,040.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1204	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023		Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22. 2023	Dec. 1, 2023	Dec. 1, 2023	7CD	Dec. 29, 2023	GF	349,200.00	349,200.00		349,168.30	349,168.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1203	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	10CD	Dec. 27, 2023	GF	5,406.00	5,406.00		5,405.00	5,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1202	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nav. 10, 2023	Nov. 13 to 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7. 2023	21CD		GF	443,963.40	443,963.40		443,901.59	443,901.59		N/Λ	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1201		Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023	Nov. 10, 2023		Nov. 13 lo 16, 2023	Nov. 22, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD	Dec. 27, 2023	GF	184,590.00	184,590.00		184,578.59	184,578.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1200	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023		Nov. 13 ta 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		LORRMF	265,702.00	265,702.00		265,632.00	265,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1199	Supply and Delivery of Rice	City Human Resource Management Office	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023		Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	20CD	Jan. 16, 2024	GF	1,764,000.00	1,764,000.00		1,763,737.50	1,763,737.50		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1198	Supply and Delivery of Drugs and Medicines	Department	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023		Nov. 13 lo 16, 2023	Nov. 13 to 16, 2023	Nov. 22, 2023	Dec. 4, 2023	Dec. 4, 2023	15CD	Dec. 29, 2023	GF	921,744.00	921,744.00		921,165.67	921,165.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1197	Furnkure	Office of the City Mayor - Peace and Order Program Local Disaster Risk	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	14CD	Dec. 29, 2023	GF	24,996.00	24,996.00		24,994.13	24,994.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1196	Supply and Delivery of Pillow and Blanket	Reduction and	Negotiated Procurement	N/A	Nov. 3 to B. 2023	N/A	Nov. 8, 2023	Nov. β, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 27, 2023	LDRRMF	895,502.40	895,502.40		895,010.44	895,010.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1195		Sangguniang Panlungsod	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 lo 14, 2023	Nov. 9 lo 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	14CD		GF	149,400.00	149,400.00		149,349.37	149,349.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1194	Supply and Delivery of Rice	Sangguniang Panlungsod Information,	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023		Vov. 13 la 1 16, 2023	Nov. 13 to 16, 2023	Nov. 20, 2023	Nov. 29, 2023	Nov. 29, 2023	14CD	Dec. 28, 2023	GF	398,400.00	398,400.00		397,968.40	397,968.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1193	Supply and Delivery of Electric Kettle	Investment	Negotiated Procurement	N/A	N/A	N/A			Nov. 13 to 16, 2023		Nav. 30, 2023	Nov. 30, 2023	Nov. 30, 2023	7CD	Dec. 27, 2023	GF	2,397.80	2,397.60		2,309.80	2,309.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1192	Supply and Delivery of Jacket & C	City Legal Services	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A			Nov. 9 to 1 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	21CD	Dec. 29, 2023	GF	119,595.00	119,595.00		119,550.00	119,550.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1191	Materials N	vianagement Office	Negotiated Procurement	N/A	Nov. 3 io 6, 2023	N/A	Nov. 8, 2023				Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	7CD	Dec. 21, 2023	GF	164,940.00	164,940.00		164,934.99	164,934.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1190	Supply and Delivery of L. Spareparts of Risograph E.	Cooperatives and ivelihood Development Department	Direct Contracting	N/A	N/A	N/A			Nov. 9 to 1 14, 2023			Nov. 29, 2023	Nov. 29, 2023	15CD		GF	16,597.50	16,597.50		16,597.49	16,597.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CM

Code					*****				Actual Proc	urement Acti	vity						T	ABC (PhP)			Contract Cost (PhF	?)				Date of Re	ceipt of Invitat	tion	·	T
(UACS/PAP)	Procurement Program/Projec			Pre-Pro Conferen			Eligibility Check		oe Bid is Evaluation	Post Qua	Notice of Award		Notice to	Delivery/ Completio	8	of Funds		MOOE	co	Total	MOOE	со	List of invited Observers	Pre-bid Conf	Elig#bility Check	Sub/Open of Blds	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance	Remarks (Explaining changes fro the APP)
G-2023-1189	Supply and Delivery of Assorte Supplies	Eranchising Office	Negotiated Procuremen	nt M /A	N/A	N/A	N/A	Nov. 8, 2023			Nov. 29, 2023	Nov. 29 2023	Nov. 29, 2023	14CD	Dec. 29, 2023	GF	31,272.00	31,272.00		31,270.67	31,270.67		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-1188	Supply and Delivery of Training Materials (Cleansing & Other Materials)	Development Department	Negotiated Procuremen	nt N/A	Nov. 3 8, 202		Nov. 8, 202	3 Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24 2023	Nov. 24, 2023	30CD		GF	599,871.00	599,871.00		599,729,51	599,729.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1187	Supply and Delivery of Fiber Glass Boat	Local Disaster Ris Reduction and Management Division	Negotiated Procuremen	nt N/A	Nov. 14 17, 202		Nov. 17, 202	Nov. 17, 2023	Nov. 20 I 23, 2023	o Nov. 20 to 23, 2023	Dec. 4, 202	3 Dec. 14,	Dec. 14, 2023	30CD	Jan. 19, 2024	LDRRMF	568,000.C0		558,000.00	557,981.11		557,961.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1186	Supply and Delivery of Outdoor Warning Signage	Local Disaster Risi Reduction and Management Division	k Negotiated Procurement	t N/A	Nov. 14 17, 202		Nov. 17, 202	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 4, 202	Dec. 15, 2023	Dec. 15, 2023	30CD	Jan, 19, 2024	LDRRMF	164,998.80		164,998.00	164,997.00		164,997.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1185	Supply and Delivery of Uniform (Batang Pinoy Competition)	Gender and Development - CASTDD	Negotiated Procurement	t N/A	Nov. 3 I 8, 2023		Nov. 8, 2023	Nov. 8, 2023			Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 27, 2023	GADF	411,229.20	411,229.20		411,118.93	411,118.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1184	Supply and Installation of CCTV	Management Office	Negotiated Procurement	l N/A	Nov. 3 to 8, 2023		Nov. 8, 2023	Nov. 8. 2023	Nov. 9 Io 14. 2023		Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	21CD	Dec. 29, 2023	GF	270,000.00	- 4.444	270,000.00	269,991.60		269,991.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1183	Supply and Delivery of Printer	Information, Investment Promotions and Employment	Shopping	N/A	Nov. 3 to 8, 2023		Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023		Nov. 20, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 29, 2023	GF	83,998.80	83,998.80		83,886.81	83,686.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1182	Supply and Delivery of Materials on Business Incubation Program for Entrepreneurs & Cooperatives	Services Office Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Nov. 3 to 8, 2023		Nov. 8, 2023	Nov. 6. 2023		Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	20CD		GADF	363,988.80	363,988,80		363,845.26	363,845.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1181	Repair and Maintenance of Antenna Tower	Local Disaster Risk Reduction and Management Division Local Disaster Risk	Negotiated Procurement	N/A	N/A	N/A	N/A	Dec. 13, 2023	Dec. 14 to 15, 2023	Dec. 14 to 15, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	15CD		LDRRMF	18,498.00	18,498.00		18,493.44	18,493,44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1180	Repair and Maintenance of Chainsaw	Reduction and Management Division	Negoliated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 24, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		LDRRMF	42,132.00	42,132.90		42,100.00	42,100,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1179	Supply and Delivery of Office Equipment	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023		Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD	Dec. 28, 2023	GF	110,160.00		119,160.00	110,154.90		110,154.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1178	Supply and Delivery of Furniture and Fixtures	Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	21CD		GF	336,140.00		336,140.00	338,031.36		336,031.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1177		Sangguniang Panlungsod	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 21, 2023	Nov. 21, 2023	14CD	Dec. 29, 2023	GF	170,880.00	170,880.00		170,417.20	170,417.20		N/A	N/Λ	N/A	N/A	N/A	N/A	N/A	
G-2023-1176	Supply and Delivery of Sports Utility Vehicle	City Administration Office	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023			Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD		GF	1,870,000.00		1,870,000.00	1,865,000.00		1,865,000.00	COA, PICE & Alay Lakad Foundation	Oct, 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	-
G-2023-1175	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	30CD		GF	339,772.80	339,772.80		339,740.20	339,740.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1174	I	Office of the City Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	ec. 4, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD	Dec. 29, 2023	GF	10,800,720.00	10,800,720.00		10,799,755.65	10,799,755.65	- Here three there ex	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oel, 30, 2023	Oct. 30, 2023	N/A	
G-2023-1173	water	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	30CD		GF	13,230.00	13,230.00		13,198.50	13,198.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1172	Supply and Delivery of Meals and Snacks	City Civil Registry Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023			Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	5CD	Feb. 2, 2024	GF	97,350.00	97,350.00		97,338.20	97,338.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1171	Supply and Delivery of Toner	City Administration Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 8,		Nov. 9 to				20CD	Jan. 8, 2024	GF	197,360.00	197,360.00		197,360.00	197,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1170		Office of the City Mayor	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15,	Nov. 16 to	Dec. 5 to			Dec. 20, 2023	15CD	Dec. 29, 2023	GF	3,726,000.00	3,726,000.00		3,725,541.00	3,725,541.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Ort 30	ct. 30, 2023		Oct. 30, 2023	N/A	
G-2023-1169		Office of the City Mayor	Public Bidding	Ocl. 11, 2023	Oct. 27 Io Nov. 15, 2023	Nov. 3, 2023	lov. 15, 2023		Nov. 16 to 24, 2023		Dec. 11, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD	Dec. 29, 2023	GF	17,035,200.00	17,035,209.00		17,033,679.00	17,033,679.00		COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	O+1 20	ot. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1167	Teaching Tools and Equipment [City Social Services Department	Negotiated Procurement	N/A	Nov. 3 la 8, 2023	N/A	Nov. 8, 2023			Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 28, 2023	Nov. 28, 2023	30CD	Dec. 29, 2023	GF	182,565.00	182,565.00		182,453.79	182,453.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1166	Equipment	Calamba City College	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023		Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	30CD		TF	144,928.20	144,928.20		144,899.46	144,899.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1165	Assorted Sundias	Gender and Development - CHRMO	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023		Nov. 9 to 14, 2023		Nov. 20, 2023		Nov. 30, 2023	21CD	Jan. 19, 2024	GADF	197,979.00	197,979.00		197,973,88	197,973.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************

رس

Code	D	BUDIE		<u> </u>				A	tual Procure	ment Activi	ity							ABC (PhP)	***		Contract Cost (PhP)	T			Date of Re	eceipt of Invitat	tion		 -
(UACS/PAP)	Procurement Program/Project	PMO/End-User Cuitural Affairs,	Mode of Procurement	Pre-Pr			Eligibitity Check	Sub/Ope n of Blds	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completio	Inspection & n Acceptar	of Fund	Total	MOOE	co	Total	MOOE	со	List of invited Observer	Pre-bid Conf	Eligibility Chack			Post Ous	Delivery/ Completion/ Acceptance	
G-2023-1164	Supply and Delivery of Promotional Materials	Sports and Tourism Development Department	Negotiated Procuremen	nt N/A	Nov. 31 8, 2023		Nov. 8, 2023	Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	3CD	Dec. 29, 2023	' GF	218,370.00	218,370,00		218,307.25	218,307.25		N/A	NÍA	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-1163	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procuremen	nt N/A	Nov. 3 I 8, 2023		Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to 14, 2023	Nov. 9 to 14, 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	14CD	Dec. 29, 2023	GF	877,505,67	877,505.67		875,039,51	875,039.51	···	N/A	N/A	N/A	N/A	N/A	N/A	l N/A	
G-2023-1162	Refilling of LPG Tank	City Social Services Department	Negotialed Procuremen	nt N/A	N/A	N/A	N/A	Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22,	14CD	Dec. 21,	GF	16,800.00	16,800.00		16.752.54	16,752.54		N/A	N/A	N/A	N/A			N/A	
G-2023-1161	Supply and Delivery of Office Furniture	Public Order and Safety Office	Negotiated Procuremen	nt N/A	Nov. 3 to 8, 2023		Nov. 8. 2023	Nov. 8, 2023		Nov. 9 to 14, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	7CD	2023	GF	188,490.00		188,490.00	188,470.38		188.470.38	N/A	N/A	N/A		N/A	N/A	N/A	
G-2023-1160	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	Oct. 11 2023			Nov. 15, 2023	Nov. 15. 2023	Nov. 16 to 1			Dec. 22, 2023	Dec. 22, 2023	7CD	Dec. 29, 2023	GF	2,698,080.00	2,698,080.00		2,696,353.55	2,696,353.55		COA, PICE & Alay Lakad		Oct. 30,	N/A	N/A	N/A Oct. 30,	N/A	ļ
G-2023-1159	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	t N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8, 2023	Nov. 9 to			Nov. 22, 2023		28CD	Jan. 24.	GF	344,910.00	344,910.00		344,825.86	344,825.86		Foundation	2023	2023		Oct. 30, 2023	2023	N/A	
G-2023-1158	Supply and Delivery of Plumbing Materials	Gender and Development - CGSO	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	1 Nov 3 1	Nov. 15, 2023	Nov. 15,	Nov. 16 to [Dec. 21, 2023	30CD	Jan. 22, 2024	GADF	2,999,421.00	2,999,421.00		2,998,212.36	2,998,212,36		N/A COA, PICE & Alay Lakad	N/A Oct. 30,	N/A Oct. 30,	N/A	N/A	N/A Oct. 30,	A/W	
G-2023-1157	Supply and Delivery of Hygienic Vending Machine & Supplies	Gender and Development - CGSO	Public Bidding	Oct. 11, 2023	Oct. 27 to	Nov. 3, 2023	Nov. 15, 2023	Nov. 15,	Nov. 16 to E				Dec. 27, 2023	30CD	Jan. 26.	GADF	2,984,400.00	2,984,400.00		2,983,206.02	2,983,206.02		Foundation COA, PICE & Alay Laked	2023 Oct. 30,	2023 Oct. 30,		Ool. 30, 2023	2023	N/A	
G-2023-1156	Supply and Delivery of Purified Drinking Fountain and Plumbing Materials	Gender and	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6,	1301 25	Nov. 6, 2023	Nov. B,	Nov. 7 to N	lov. 23 to Dec. 4, De		Dec. 20, 2023	Dec. 20,	30CD	2024 Jan. 22,	GADF	7,980,600.00	-1	7,980,600.00	7,969,958.20	2,303.200.02	7.959.958.20	Foundation COA, PICE & Alay Lakad	2023 Oct. 20,	2023 Ord 20	Oct. 30, 2023		2023	N/A	
G-2023-1155	Supply and Delivery of Hand Pumps and G.I. Pipe	Office of the City Mayor	Public Bidding	Oci. 11, 2023	2023 Oct. 27 to Nov. 15,		Nov. 15, 2023	Nav. 15, 1	Nov. 16 to E			Dec. 22,	2023 Dec. 22	21CD	2024 Dec. 29,	GF	2,283,300,00	2,283,300.00	7,200,000,00	2,282,994.50	2,282,994,50	7.308,908.20	Foundation COA, PICE & Alay Lakad	2023 Oct. 30,	2023	Oct. 20, 2023		2023	N/A	\
G-2023-1154		Office of the City	Public Bidding	Sep. 20, 2023	2023 Oct. 18 to Nov. 6,	Oct 25	Nov. 6, 2023	Nov. 6,	Nov. 7 to No	ov. 23 to		Dec. 22,	2023 Dec. 22,	30CD	2023	GF	5,652,000.00	5,652,000.00					Foundation COA, PICE & Alay Laked	2023 Oct. 20,	2023	Oct. 30, 2023		2023	N/A	<u> </u>
G-2023-1153	Stage Decorations	Calamba City	Negotiated Procurement	N/A	2023 Nov. 3 to 8, 2023		Nov. 8, 2023	Nov. 8,	Nov. 9 to N			2023 Nov. 24, 1		30CD		TE	540,000.00			5,651,784.00	5,651,784.00		Foundation	2023	2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1152	Supply and Delivery of Meals and Snacks	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nav. 8,	Vov. 9 to N	ov. 9 to 1	Nov. 20,	Dec. 1,	2023 Dec. 1, 2023	15CD	Dec. 28, 2023	GF	340,650.00	540,000.00 340,650.00		539,973.60 340,621.95	539,973.60 340.621.95		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	
G-2023-1151	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	Oct. 11, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	lov. 15, 2023		ov. 16 to De	ec. 5 to [Dec. 20. D	Dec. 22, E	er 22	30CD	Dec. 29, 2023	GF	7,560,000.00	7,560,000.00		7,557,858.00	7,557,858.00		COA, PICE & Alay Lakad	Oct. 30,	Oct. 30,	Oot. 30, 2023		N/A Oct. 30,	N/A N/A	
G-2023-1150	L_ *: *	Office of the City Mayor	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		6 2023 D	ov. 23 to Dec. 4, Dec 2023			Dec. 14, 2023	7CD	Dec. 22, 2023	GF	38,565,000.00	38,565,000.00		38,556,750.00	38,556,750.00		Foundation COA, PICE & Alay Laked	2023 Oct. 20,	Oct. 20,	Ocl. 20, 2023		2023 Oct. 20,	N/A	
G-2023-1149	Supply and Delivery of Assured	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 3 lo 8, 2023	i AW	lov. 8, 2023		lov. 9 to No	ov. 9 to N			Dec. 1, 2023	14CD		GF	295,920.00	295,920.00		295,901.84	295,901.84		Foundation N/A	2023 N/A	2023 N/A	N/A	N/A	2023 N/A	N/A	<u></u>
G-2023-1148	Supply and Delivery of Uniforms	ocal Disaster Risk Reduction and Management Vision	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A N	lov. 3, 2023	Nov. 3, No 2023					ov. 24, 2023	30CD		LDRRMF	276,966.00	276,966.00		276,952.02	276,952.02		N/A	N/A	N/A	N/A	N/A	N/A	- N/A	
G-2023-1147		ervices Office	Public Bidding	Oct. 6, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	ov. 15, 2023		ov. 16 to De 4, 2023 13,				ec. 22, 2023	30CD		GF	6.409,368.00	6,409,368.00		6,408,957.80	6,408,957.80	(COA, PICE & Alay Lakad Foundation	Ool. 30, 2023	Oct. 30, 2023	Oct. 30, 2023 O	Oct. 30, 2023	Oct. 30, 2023	N/A	
G-2023-1146	Fan C	ity Legal Services iffice ender and	Negotiated Procurement	N/A	N/A	N/A	N/A		v. 6 to 9, No 2023 9,				ov. 22, 2023	14CD	Dec. 29, 2023	GF	7,920.00	7,920.00		7,909.44	7,909.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1145	and Medals	evelopment - ASTDD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A N	ov. 3, 2023		7. 6 to 9, Nov 2023 9,				ov. 24, 2023	3CD	Dec. 18, 2023	GADF	113,484.72	113,484.72		113,479.81	. 113.479.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1144	Extinguisher S	ity General ervices Office	Negotialed Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A N	ov. 3, 2023						ov. 24, 2023	15CD	Dec. 29, 2023	GF	891,516.00	891,516,00		891,471.68	891,471.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1143		ty General ervices Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A N							ov. 24.	BOCD		GF	574,653.00	574,653.00		574,623.66	574,623.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1142	Supply and Delivery of Assorted O Supplies M	fice of the City ayor	Negotiated Procurement	N/A	Oct. 27 to Nav. 3, 2023	N/A No			6 to 9, Nov				w. 23,	30CD	Dec. 29, 2023	GF	699,036.00	699,036,00		698,364.96	698,364.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1141		fice of the City ayor	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A No			. 6 to 9. Nov				v. 23, 023	ocd (Don 20	GF	174,799.20	174,799.20		174,631.58	174,631.58		N/A	N/A	N/A	N/A		N/A		
G-2023-1140		y General rvices Office	Negotiated Procurement	N/A	Ocl. 27 to	N/A No			6 to 9, Nov	.6 lo No	v. 15. No	v. 24, No	v 24		Don 20	GF	749,796.00	749,796.60		749,754.50	749,754.50		N/A	N/A	N/A	N/A		N/A	N/A N/A	***************************************

Code	Drees were to the control of the con	DIAME IN		-			·	A	ctual Procu	rement Activ	/ity	т		T		1		ABC (PhP)			Contract Cost (PhP)					Date of R	sceipt of Invita	tion	· · · · · · · · · · · · · · · · · · ·	Remar
(UACS/PAP)	Procurement Program/Project	ct PMO/End-User		Pre-Pro Conferen			Eligibility Check		Bid Evaluation	Post Qual	Notice of Award		t Notice to Proceed		Inspection & Acceptange	of Fund		MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bid Conf		Sub/Open o	l Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Expfain changes the AP
G-2023-1139	Repair and Maintenance of Chainsaw	Reduction and Management Division	Negotiated Procurement	AVA h	Nov. 17 22, 202		Nov. 22, 202	3 Nov. 22, 2023		Nov. 23 to 28, 2023		Dec. 15,	Dec. 15, 2023	30CD		LDRRM	F 94,927.20	94,927.20		94,835,00	94,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1138	Supply and Delivery of Tablet Computers	t Office of the City Mayor	Shapping	N/A	Oct. 27 Nov. 3 2023	, N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	231,000.00	231,000.00		230,778.24	230,778.24	111	N/A	NVA	N/A	N/A	N/A	N/A	N/A	
G-2023-1137	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Shopping	N/A	Oct. 27 Nov. 3 2023	, N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD	Dec. 29, 2023	GF	999,118.80	999,118.80		999,000.52	999,000.52	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1136	Repair and Maintenance of Generator Set	Local Disaster Rist Reduction and Management Division	Public Bidding	ħ/A	Oct. 18 Nov. 6, 2023	, OCI 25,	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	15CD		GF	1,508,824.80	1,508.824.80		1,577,609.94	1,577,609.94		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 202	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1135	Replacement and Repair of Broken Glass Windows and Doors	Cily General Services Office	Public Bidding	N/A	Oct. 18 (Nov. 6, 2023	Oct. 25,	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 1 2023	Dec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	3CD	Dec. 29, 2023	GF	1,994,400.00	1,994,400.00		1,994,326.37	1,994,326,37		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oci. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1134	Supply and Delivery of ECCD Learning Materials	City Social Services Department	s Negotiated Procurement	N/A	Oct. 27 t Nov. 3, 2023	. N/A	Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nav. 6 to 9, 2023	Nov. 15, 2023	Nov. 21, 2023	Nov. 21, 2023	14CD	Dec. 29, 2023	GF	592,500.00	592,500.00		592,500.00	592,500.00		N/A	N/A	N/A	AWA	N/A	N/A	N/A	
G-2023-1133	Supply and Delivery of Curtain Blinds	City Legal Services Office	Negotiated Procurement	N/A	Oct. 27 I Nov. 3, 2023		Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	21CD	Dec. 29, 2023	GF	131,292.70	131,292.70		131,223,32	131,223,32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1132	Supply and Delivery of Raincoats	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	10CD	Jan. 2, 2024	GADF	23,040,00	23,040.00		23,038.08	23,038,08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1131	Supply and Delivery of Arts & Training Materials	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023		Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	Jan. 25, 2024	GADF	350,381.40	350,381.40		350,317.41	350,317.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1130	Supply and Delivery of Furnitur		Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023		Nov. 3, 2023	Nov. 3, 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD		GF	336,790.40	336,790,40		336,672.46	336,672,46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1†29	Supply and Delivery of Brochures	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, 1	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	5CD		GF	597,600.00	597,600.00		597,570.00	597,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1128	Supply and Delivery of Ink	Public Order and Safety Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 3, 1 2023	Nov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 27, 2023	GF	24,192,00	24,192.00		24,191.04	24,191.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
G-2023-1127	Supply and Delivery of Toner	Information, Investment Promotions and Employment Services Office	Direct Contracting	. N/A	N/A	N/A	N/A	Nov. 3, 1 2023	lov. 6 to 9,			7	Nov. 17, 2023	14CD	2023	GF	88,660.00	88,660.00		98,660.00	88,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1126	Supply and Delivery of Toner	Public Order and Safety Office	Direct Contracting	N/A	N/A	N/A	N/A	Nov. 3, A	lov. 6 to 9, 2023	Nov. 6 to 9, 2023	Nov. 20, 2023	Nov. 22, 2023	Nov. 22, 2023	7CD	Dec. 29, 2023	ĞF	55,125.00	55,125.00		55,125.00	55,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1125	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023				Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	20CD	Dec. 29, 2023	GF	140,400.00	140,400.60		140,310.00	140,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1124	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023	Nov. 3, N 2023			Nov. 15, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD		GF	129,948.00	129,948.06		129,638.60	129,638.60		N/A	A/A	N/A	N/A	N/A	N/A	N/A	· · · · · · · · · · · · · · · · · · ·
G-2023-1123	Supply and Delivery of Printed Materials	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023		lov. 6 to 9, 2023		Nov. 15 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		GADF	199,720.80	199,720,80		199,599.00	199,599,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1122	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 27 to Nov. 3, 2023		Nov. 3, 2023		ov. 6 to 9, 2023		Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	30CD		GF	392,692.80	392,692.80		392,657.56	392,657.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1121	Supply and Delivery of Office and Janitorial Supplies	Commission on Election	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023			lov. 23 to Dec. 4, De 2023	c. 7, 2023.	Dec. 20, 2023	Dec. 20, 2023	30CD		Gf	1,907,703.00	1,907,703.00		1,907,121.57	1,907,121.57		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1120	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negotiated Procurement	N/A	Oct. 27 to Nov. 3, 2023	N/A	Nov. 3, 2023		ov. 6 to 9, A 2023		Nov. 15, 2023	Nov. 24, 2023	Nov. 24, 2023	15CD	Feb. 6, 2024	GADF	831,699.00	B31,690.00		831,622.98	831,622.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1119	Supply and Delivery of Meals and Snacks	Various Offices	Public Bidding	N/A	Oct. 18 to Nov. 6. 2023	Oct. 25, 2023	Nov. 6, 2023		15 2022	ov. 23 to Dec. 4, Dec 2023	c. 7, 2023	Dec. 18, 1	Dec. 18, 2023	30CD	Jan. 29, 2024	GF	1,018,800.00	1,018,800.00		1,018,652.40	1,018,652.40		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	NVA	
G-2023-1118	Supply and Delivery of Drugs and Medicines	Gender and Development - CHSD	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		lov. 7 to N	ov. 23 to Dec. 4, Dec 2023	c. 7, 2023	Dec. 19, I 2023	Dec. 19, 2023	15CD	Dec. 29, 2023	GF	1,858,650.00	1,858,650.00		1,857,500.00	1,857,500.00			Oct. 20, 2023	Det 20	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1117		Office of the City Mayor	Negotiated Procurement		Oct. 24 to 27, 2023	N/A C	Oct. 27, 2023	2023	ct. 30 to O Nov. 6, 1	ct. 30 to		Nov. 21, 1 2023	lov. 21, 2023	30CD		GF	340,659.60	340,659.60		336,561.40	336,561.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1116	Supply and Delivery of Assorted Supplies	Office of the City Mayor - Market	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A C	Oct. 27, 2023	001.27 0	ct. 30 to O	cl. 30 to N		Nov. 20, 1 2023	lov. 20, 2023	7CD	Dec. 21, 2023	GF	278,209.66	278,209.66		277,474.97	277,474.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								, A	ctual Procus	rement Acti	vity							ABC (PhP)	···	<u> </u>	Contract Cost (PhP	I				Date of Re	ceipt of Invitati	ion		T
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen					Bid Evaluation	Post Qual	Notice of Award	Contrac Signing	t Notice to Proceed		Inspectio & Acceptan	of Funds		MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	8ld Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes fro the APP)
G-2023-1115	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 24 (27, 202)		Oct. 27, 202	3 Oct. 27, 2023	Oct. 30 to Nov. 6. 2023	Oct. 30 to Nov. 6, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	30CD	Jan. 19, 2024	GF	990,000.00	990,000,00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-1114	Repair and Maintenance of Elevator	City General Services Office	Direct Contracting	N/A	Oct. 24 t 27, 2023		Oct. 27, 202	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to	Dec. 7, 2023	Dec. 11,	Dec. I1, 2023	30CD		GF	484,120.80	484,120.80		484,120.80	484,120.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1113	Supply and Delivery of Traffic Vest	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 24 le 27, 2023		Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Ocl, 30 to Nov. 6, 2023	Nov. 22, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		GF	507,744.00	507,744.00		507,416.00	507,416.00		AM	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1112	Supply and Delivery of Laminating Machine	Public Order and Safety Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 27, 2023	Oct, 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nav. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	7CD	Dec. 29, 2023	GF	30,000.00	30,000,00		29,999.60	29,999,60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1111	Supply and Delivery of Steel Filing Cabinet	City Treasury Management Office	Negotiated Procurement	N/A	N/A	AVA	N/A	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22. 2023	20CD		GF	16,500.00	16,500.00		16,469.38	16,469,38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1110	Supply and Delivery of Medical Supplies	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	15CD	Dec. 18, 2023	GADF	463,560.00	463,580.00		463,312.40	463,312.40	B,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1109	Supply and Delivery of Camera & Sound System	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	14CD		GF	183,780.00	***************************************	183.780.00	183,770.31		183,770.31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1108	Supply and Delivery of Garden Supplies and Materials	City General Services Office	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 lo Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	421,440.00	421,440.00		421,401.10	421,401.10		N/A	N/A	N/A	N/A	N/A	N/A	Ν⁄Α	
G-2023-1107	Supply and Delivery of Dual Sided ID Card Printer	Office of the City Mayor	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023	Nov. 17. 2023		Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 14, 2023	Dec. 14, 2023	30CD		GF	349,920.00		349,920.00	349,915,00		349,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1106	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD		GF	207,840.00		207,840.00	207,756.86		207,756.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1105	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	5CD	Dec. 29. 2023	GF	1,164,000.00	1,164,000.00		1,103,080.00	1,103,080.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1104	Supply and Delivery of Meals and Snacks	Various Offices	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	38CD	Jan. 25, 2024	GF	1,058,100.00	1,058,100.00		1,058,009.90	1,058,009.90		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	AVA	art
G-2023-1103	Supply and Delivery of Meals and Snacks	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	1CD	Dec. 29, 2023	GF	909,150.00	909,150.00		909,067.35	909,067.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	••••••••••••••••••••••••••••••••••••••
G-2023-1102	Supply and Delivery of Flower Wreath	Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	30CD		GF	1,294,704.00	1,294,704.00		1,293,469.00	1,293,409.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1101	Smartbooks ERP on Cloud with Analytic Program	Calamba City College	Negotiated Procurement	N/A	Ocl. 24 fo 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 22, 2023	Nov. 28, 2023	Nov. 28, 2023	5MOS		GF	492,352.00	492,352.00		492,352.00	492,362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	417.2
G-2023-1100	Supply and Delivery of Office Furniture and Fixtures	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to 1 Nov. 6, 2023	Oct. 30 to Nov. 6 2023	Nov. 10, 2023	Nov. 17, 2023	Nav. 17, 2023	30CD	Dec. 29, 2023	GF	366,210.00		366,210.00	366,186.56		366,186,56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6. 2023	Nov. 10, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	., .	GF	691,725,30	691,725.30		691,381.63	691,381.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1098	Supply and Delivery of Grocery Packages	Office of the City Mayor	Repeat Order	N/A	N/A	N/A	N/A			Oct. 13 to 15, 2023	Oct. 16, 2023	Oct. 27, 2023	Oct. 27, 2023	7CD	Nov. 23, 2023	GF	8,623,026.17	8,623,028.17		8,623,026.17	8,623,026.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1097		Cily Treasury Management Office	Shopping	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20,	Oct. 23 to 0 26, 2023	Ocf. 23 to			Nov. 13, 2023	21CD		GF	736,739.40	736,739.40		736,666.11	736,666.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1096	Supply and Delivery of Assorted Commodities for Bread & Pastry Production NC!!	City Social Services Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023		Oct. 30 to (Oct 30 to	Nov. 10, 2023		Nov. 20, 2023	30CD		GF	375,729.60	375,729.60		375,510.81	375,510.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1095	and Spacks	Gender and Development - CHSD	Negotiated Procurement	N/A	Oct. 24 lo 27, 2023	N/A	Oct. 27, 2023			Oct. 30 to Nov. 6, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		GADF	309,300.00	309,300.00		309,298.30	309,298.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1094	Supply and Delivery of Meals		Negotiated Procurement		Oct. 24 to 27, 2023	N/A	Oct. 27, 2023		Oct. 30 to C	Oct. 30 to	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	60CD	Jan. 29, 2024	GF	526,500.00	526,500.00		526,450.30	526,450.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-1093	Dramatianal Materials	Gender and Development - CASTDD	Negotiated Procurement	N/A	N/A	N/A	N/A		Oct. 30 to C Nov. 6,	Oct. 30 to	Nov. 29, 2023	Nov. 29, 2023	Nov. 29, 2023	10CD	Dec. 29. 2023	GADF	45,657.60	45,657.60		45,044,48	45,644.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1092	Supply and Delivery of D	Gender and Development - i CHSD	Negotiated Procurement		Oct. 24 to 27, 2023	N/A	Oct. 27, 2023			Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD	Dec. 27, 2023	GADF	990,000.00	990,000.00		989,490.00	989,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-109†		ity Health Services Department	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		Nov. 7 to	ov. 23 to Dec. 4, De 2023	ec. 7, 2023	Dec. 20, 2023	Dec. 20, 2023	30CD	Jan. 22, 2024	GF	6,206,912.70	6,206,912.70		6,205,223.50	6,205,223.50		COA, PICE & Alay Lakad Foundation	Ocl. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	



Code								A	ctual Procur	rement Activ	vity							ABC (PhP)			Contract Cost (PhP)		T		Date of Rec	elpt of Invitati	ion		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference			Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	(Explain) changes fr the APP
G-2023-1090	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	Sep. 20, 2023	Oct. 18 k Nov. 6, 2023	(1/1/25	Nov. 8, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	60CD	Dec. 29, 2023	GF	3,000,000.00	3,000,000.00		2,999,740.00	2,999,740.00	**************************************	COA, PICE & Alay Lakad Foundation	Oct. 20. 2023	Oct. 20, 2023	Oct. 20, 2023	Oct, 20, 2023	Oct. 20, 2023	N/A	
G-2023-1089	Supply and Delivery of Meals and Snacks	Commission on Election	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 22, 2023	Dec. 22, 2023	30CD	Jan. 25, 2024	GF	2,700,750.00	2,700,750.00		2,700,514.35	2,700,514.35		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct, 20, 2023	Ocl. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1088	Supply and Delivery of Printed and Promotional Materials	Business Permits and Tricycle Franchising Office	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Ocl. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 to 15, 2023	Nov. 23 to Dec. 4, 2023	Dec. 7, 2023	Dec. 14, 2023	Dec. 14, 2023	14CD	Dec. 29, 2023	GF	4,044,425.16	4,044,425.16		4,043,732.61	4,043,732.61		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Ool. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1087	Supply and Delivery of Sanitizing Oduor Eliminator and Disinfecting Fog Machine	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	M/A	Oct. 25, 2023	Oci. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 22, 2023	Nov. 22, 2023	Nov. 22, 2023	21CD	Dec. 29, 2023	GF	41,400.00	41,400.00		41,344,80	41,344.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1086	Supply and Delivery of Materials for Electrical Installation & Maintenance / Dressmaking NCII	City Social Services Department	Negotiated Procurement	N/A	Oct, 20 to 25, 2023	N/A	Oct. 25, 2023	Ool. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD		TF	213,862.50	213.862.50		213,729.99	213,729.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1085	Supply and Delivery of Brochure	Cooperatives and Livelihood Development Department	Negotiated Procurement	Ŋ/A	N/A	N/A	N/A	Oct. 25, 2023	Oct. 26 lo Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD	Dec. 27, 2023	GF	30,000.00	30,000.00		29,980.00	29,980,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1084	Supply and Delivery of Spareparts of Copier Machine	Business Permits and Tricycle Franchising Office	Direct Contracting	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	14CD	1.5	GF	78,700.00	78.700.00		78,700.00	78,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1083	Supply and Installation of Roller Blinds	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Ocl. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	7CD	Dec. 20, 2023	GF	394,800.00		394,800.00	394,715.78		394,715.78	N/A	N/A	N/A	N/A	N/A	N/A	NVA	
G-2023-1082	Supply and Delivery of Medical Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A	Nov. 10, 2023		Nov. 13 to 17, 2023	Nov. 13 to 17, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD		LRODMF	899,997.60		899,997.60	899,997,60	#	899,997.60	N/A	N/A	N/A	N/A	A\M	N/A	N/A	
G-2023-1081	Supply and Delivery of Burlap Bag Set	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023			Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Jan. 30, 2024	GF	249,900.00	249,900.00		249,805.00	249,805.00		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
G-2023-1080	Supply and Delivery of Television	Cooperatives and Livelihood Development Decartment	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023			Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 20, 2023	GF	127,690.00		127,680.00	127,679.98		127,679,98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1079	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	Nov. 7 to 10, 2023	N/A I	Nov. 10, 2023			Nov. 13 to 16, 2023	Nov. 22, 2023		Nov. 28, 2023	30CD	Jan. 11, 2024	GF	66,360.00	66,360.00		66,202.00	66,202.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1078	and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 20 to 25, 2023	N/A	Ool. 25, 2023		Oct. 26 to 0 Nov. 3, 2023		lov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Nov. 30, 2023	GF	244,793.70	244.793.70		244,468.52	244,468.52		N/A	N/A	A/A	N/A	N/A	N/A	N/A	
G-2023-1077	Supply and Delivery of Meals and Snacks	Local Disaster Risk Reduction and Management Division	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		Nov 7 to	Nav. 23 to	Dec. 7, 2023		Dec. 14, 2023	7CD	Jan. 30, 2024	LDRRMF	1,733,940,00	1,733,940.00		1,733,797,38	1,733,797.38		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Ocf. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
	1 1/2/ 1 1 1	City Social Services Department	Negotiated Procurement		Oct. 20 to 25, 2023	N/A (Oct. 25, 2023	2022	Oct. 26 to (Nov. 3, 2023		lov. 7, 2023		Nov. 14, 2023	30CD	Dec. 19, 2023	LCPC	855,690.00	855,690.00		855,612.21	855,612.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1075	Outply and Delivery Of 1-Onits	Office of the City Mayor	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A C		Oct. 25, 2023	Nov. 3,	Oct. 26 to Nov. 3, N 2023	lav. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	14CD		GF	998,400.00	998,400.00		998,291.50	998,291.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1074	Supply and Delivery of Drone	Office of the City Mayor - Peace and Order Program	Negotiated Procurement		Oct. 20 to 25, 2023	N/A (Oct. 25,	Oct. 26 to C Nov. 3,	Oct. 26 to Nov. 3, N 2023	lov. 7, 2023		Nov. 13, 2023	21CD	Nov. 30, 2023	GF	158,780.00		158,760.00	158,662.17		158,662.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1073	Supply and Delivery of Office	Office of the City Mayor - Peace and Order Program	Shopping		Oct. 20 to 25, 2023	N/A		Oct. 25,	Oct. 26 to C Nov. 3,				Nov. 13, 2023	30CD	Dec. 29, 2023	GF	536,909.70	536,909,70		536,671.64	536,671.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1072	Supply and Delivery of Polo Shirts	/arious Offices	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A C		Oct. 25,	Oct. 26 to C Nav. 3,	Oct. 26 to			Nov. 17, 2023	30CD		GF	517,890.00	517,890.00		517,868.70	517,868.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1071	Supply and Delivery of Meals A	ocal Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A C	Oct. 25, 2023	Oct. 25,	Oct. 26 to O Nov. 3,	Oct. 26 to	ov. 7, 2023		lov. 17, 2023	4CD	Jan. 24, 2024	GF	106,680.00	106,680.00		106,871.90	106,671.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1070	Supply and Delivery of Birthing C	Lify Health Services	Negotiated Procurement		Oct. 20 lo 25, 2023	N/A C	ot. 25, 2023	2022		Oct. 26 to Nov. 3, No 2023	ov. 7, 2023		lov. 14, 2023	7CD	Dec. 12, 2023	TF	679,144.90	679,144.80		678,743.85	678,743.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u></u>
G-2023-1069	Materials	ity Housing and lettlements Department	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	. 0		Oct. 25,	Oct. 26 to O Nov. 3, I	N-1 00 1-	ov. 7, 2023 N	lav. 16, N 2023	lov. 16, 2023	30CD	Dec. 29, 2023	GF	181,566.00	f81,566,00		181,455.80	181,455,80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	****



Code								A	ctual Procur	ement Activ	rity							ABC (PhP)			Contract Cost (PhP	')		L		Date of Re	ecelpt of Invitat	tion		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User Business Permits	Made of Procurement	Pre-Pro Conferer	oc Ads/Po nce of IS		Eligibility Check		Evaluation		Notice of Award			Delivery/ Completion		of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining
G-2023-1068	Supply and Delivery of Pantry Supplies	and Tricycle Franchising Office	Negotiated Procurement	1 N/A	Oct. 20 I 25, 202		Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023		Nov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	14CD	Dec. 29, 2023	GF	156,207.60	156,207.60		156,193.96	156,193.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1067	Supply and Delivery of Firewall License and Supplies	Development Office	Negotiated Procurement	t N/A	Oct. 20 t 25, 2023		Oct. 25, 2023	Oct. 25, 2023	Oct. 26 Io Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 16, 2023	Nov. 16, 2023	15CD	Dec. 29, 2023	GF	546,792.00		546.792.00	545,000.00		545,000.00	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	
G-2023-1066	Supply and Delivery of Refrigerator	Local Oisaster Risk Reduction and Management Division Local Disaster Risk	Negotiated Procurement	t N/A	Oct. 20 to 25, 2023		Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 Io Nov. 3, 2023	Nov. 7, 2023	Nov. 16, 2023	Nov. 16, 2023	30CD		LDRRMF	102,900.00		102,900.00	102,801.22	-	102,801.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1065	Supply and Delivery of CPR Mannequin (Dummy)	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 20 k 25, 2023		Oct. 25, 2023	Oot. 25, 2023	Oct. 26 to Nov. 3, 2023		Nov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 20, 2023	GD	120,000.00		120,000.00	119,938.56		119,938.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1064	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023		Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6. 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	5CD		GF	810,000.00	810,000.00		809,000.00	809.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1063	Publication of Advertisement	City Planning and Development Office	Negotiated Procurement	N/A	Nov. 7 to 10, 2023		Nov. 10, 2023	Nov. 10, 2023	Nov. 13 to 17, 2023	Nov. 13 to 17, 2023	Nov. 22, 2023	Dec. 6, 2023	Dec. 6, 2023	15CD		Dec. 29, 2023	199,999.20	199,999.20		199,987.20	199,987.20	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1062	Rental of Venue with Meals	City Health Services Department	Negotiated Procurement (Lease of Real Property & Venue)		N/A	N/A	N/A	Nov. 16, 2023	Nov. 17 to 23, 2023	Nov. 17 Io 23, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023			GF	548,C00.00	648,000.00		648,000.00	648,000.00	. 10 %	N⊬A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-1061	Supply and Delivery of T-Shirts	Gender and Development - Various Offices	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 20, 2023	Dec. 1, 2023	Dec. 1, 2023	14CD	Dec. 28. 2023	GADF	581,162.40	581,162.40		581,139.92	581,139.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1060	Supply and Delivery of Meals and Snacks	Calamba City College	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oci, 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 17, 2023	Nov. 24, 2023	Nov. 24, 2023	9CD		TF	377,550.00	377,550.00	111111111111111111111111111111111111111	377,518.95	377,518.95	Hidron .	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1059	Supply and Defivery of Sporting Goods	Mayor	Negotiated Procurement	N/A	Oct. 20 lo 25, 2023	N/A	Ool. 25, 2023		Oct. 26 to Nov. 3, 2023		lov. 7, 2023	Nov. 14, 2023	Nov. 14, 2023	21CD	Dec. 29, 2023	GF	999,782.40	999,782,40		977,875.36	977,875.36		N/A	N/A	N/A	N/A	N/A	A\/A	N/A	
G-2023-1058		Office of the City Vice-Mayor	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023		Oct. 23 to 26, 2023	Oct. 23 to 26, 2023	lov. 3, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Dec. 27, 2023	GF	846,720.00		846,720.00	846,601.14		846,601.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1057	Shirts	City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A		Oct. 23 lo (26, 2023	Oct. 23 ta 26, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	14CD	Dec. 20, 2023	GF	25,272.00	25,272.00		25,268.40	25,268.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1056	Supply and Delivery of 8 & 4 Wheeler Dropside Truck	Local Disaster Risk Reduction and Management Division	Public Bidding	Sep. 20, 2023	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023			Nov. 23 to Dec. 4, D 2023	ec. 7, 2023	Dec. 19, 2023	Dec. 19, 2023	60CD	Fab. 8, 2024	LDRRMF	6,906,340.00		6,906,340.00	6,904,340.00		6,904,340.00	COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	<u></u>
G-2023-1055	Pedestal Cabinet	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 20, 2023		Oct. 23 to 26. 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	10GD	Dec. 14, 2023	GF	13,290.00	13,290.00		13,289.70	13,289.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1054	Supply and Delivery of Laminating Machine and Document Scanner	Commission on Election	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	Nov. 8,	Nov. 9 to			Nov. 22,	Nov. 22, 2023	7CD	Dec. 29, 2023	GF	56,499.60	56,499.60		56,477.00	56,477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1053	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	2023	26, 2023	26, 2023	Oct. 31, 2023	Nov. 6, 2023	Nov. 6, 2023	15CD	Dec. 29, 2023	GF :	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1052	and Snacks	City Health Services Department	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, 0 2023	Oct. 23 to C 26, 2023 ;		ov. 3, 2023		Nov. 13, 2023	30CD	Jan. 29, 2024	GF	359,820.00	359,820.00		359,786.76	359,786,76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1051	Supplies (Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	2023	Oot. 23 to C 26, 2023 2	26, 2023	2023		2023	15CD	Dec. 13, 2023	GF	7,980.00	7,980.00		7,973.CD	7,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1050	Accessories [City Planning and Development Office	Shopping	N/A	N/A	N/A	N/A	Oct. 20, C 2023 2	26, 2023 2		Nov. 16, 2023		Nov. 16, 2023	10CD	Dec. 22, 2023	GF	19,366,80	19,366,80		19,365.32	19,365.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1049	Airconditioning and Electrical Supplies	City General Services Office	Negotiated Procurement	N/A	Nov. 3 to 8, 2023	N/A	Nov. 8, 2023	2023 1		14, 2023	Nov. 20, 2023	Nov. 30, 2023	Nov. 30, 2023	30CD	Dec. 29, 2023	GF	999,690.00	999,690.00		999,292.12	999,292.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1048		City Planning and Development Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oci. 20, 2023	Oct. 20, C 2023 2		1c1, 23 (o 16, 2023 No	ov. 3, 2023		Nov. 13, 2023	15CD	Oec. 7, 2023	GF	123,552.00	123,552.00		123,544.96	123,544.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1047		Department	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Vov. 15, 2023	Nov. 15, N 2023 2			Nov. 28, 2023	Dec. 5,	Dec. 5, 2023	7CD		GF	664,800.00	664,800.00		664,800.C0	664,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	· · · · · · · · · · · · · · · · · · ·
G-2023-1046	Supply and Delivery of Uniforms	Public Order and lafety Office	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Oct. 20, O 2023 2	Oct. 23 to O 26, 2023 2	ct. 23 to 6, 2023 No			lav. 13, 2023	30CD		GF	999,244.80	999,244.80		999,177.18	999,177.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1045	Materials V	ice-iviayor	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A C	Oct. 20, 2023	Oct. 20, O	ct, 23 lo O	el 23 to		Nov. 13, 1	lov. 13, 2023	14CD	Jan. 3, 2024	GF	435,728.00	436,728.00		435,858.50	435,858.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1044		egislative Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A		v. 6 to 9, N	ov. 6 lo 1		Nov. 20, 1	lov. 20, 2023	15CD	Dac. 29, 2023	GF	39,995.00	39,996.00	······································	39,994.95	39,994.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1043		ffice of the City ice-Mayor	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, N	lov. 7 to No	ov. 23 to		Dec. 14, [Dec. 14, 2023	21CD	Dec. 29, 2023	GF	1,747,200.00	1,747,200.00		1,745,926.00	1,745,926.00		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Ocl. 20, 2023	Oct. 20, 2023	N/A	
G-2023-1041	Supply and Delivery of Janitorial C and Assorted Supplies D	ity Health Services epartment	Public Bidding	N/A	Oct. 18 to Nov. 6, 2023	Oct. 25, 2023	Nov. 6, 2023		5 2023	ov. 23 to Dec. 4, De 2023	c. 7, 2023		Dec. 20, 2023	30CD		GF :	1,375,170.00	1,375,170.00		1,374,763.02	1,374,763.02		COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20. 2023	Oct. 20, 2023	Ooi. 20. 2023	Ocl. 20, 2023	N/A	

m

Professor Prof	·		***			-		:	Ac	ctual Procur	ement Activ	rity					 		ABC (PhP)	.		Contract Cost (PhP)				Date of Re	celpt of invitat	on		Remarks
		Procurement Program/Project	PMO/End-User	Mode of Procurement							Post Qual					. &	of Funds	.]	MOOE	CO	Total	MOOE	co	List of invited Observers					Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
9.00 9.00 9.00 9.00 9.00 9.00 9.00 9.00	G-2023-1040	Water	Development	Negotiated Procurement	N/A	N/A	N/A	N/A							30CD		GADF	24,000.00	24,000.00		23,860.00	23,800.00		NVA	N/A	N/A	N/A	N/A	N/A		
March Marc	G-2023-1039	Sangguniang Barangay &	Interior and Local	Negotiated Procurement	N/A		N/A	Oct. 18, 2023							7CD		GF	162,000.00	162,000.00		162,000.00	162.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section Sect	G-2023-1038		Management Office	Negotiated Procurement	N/A			Oct. 18, 2023							20CD		GF	490,243.80	490,243.80		490,138.54	490,138.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	G-2023-1037	Supply and Delivery of Meals	Development -	Negotiated Procurement	A\N		N/A	Oct. 18, 2023							7CD		GADF	75,000.00	75,000.00		74,940.00	74,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section Sect	G-2023-1036	1	1 '	Public Bidding	Oct. 2, 2023	3 Nov. 3,	J Oct. 20,	Nov. 3, 2023				Dec. 4, 2023			15CD		GF	2,292,600.00	2,292,600.00		2,291,427.00	2,291,427.00					Oct. 16, 2023	Oct. 16, 2023		N/A	
	G-2023-1035) · · · ·	1 7	Public Bidding	Oct. 2, 2023	Nov. 3,	Oct, 20,	Nov. 3, 2023				Dec. 4, 2023			15CD		GF	2,279,280.00	2,279,280.00		2,276,453.76	2,276,453.76	* * *				Oct. 16, 2023	Oct. 16, 2023		N/A	
March Marc	G-2023-1034	1	1. *	Public Bidding		Nov. 15,	NOV. 3.	Nov. 15, 2023				Dec. 4, 2023			1 20 CD		GF	14.999,978.20	14,999,978.20		14.999,244.17	14,999,244.17					Oct. 30, 2023	Oct. 30, 2023		N/A	
Martin	G-2023-1033			Negotiated Procurement	N/A	N/A	N/A	N/A							15CD		LCPC	35,000.00	36,000.00		35,898 30	35,898.30	······································	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Profession Pro	G-2023-1032			Negotiated Procurement	N/A	N/A	N/A	N/A			Dec. 21 to	Dec. 28,	Dec. 28,	Dec. 28,	21CD		GF	7,992.00	7,992.00	***************************************	7,987.24	7,987.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section Sect	G-2023-1031	Supply and Delivery of Printer	1	Shopping	N/A	N∤A	N/A	N/A				Nov. 22,	Nov. 22,	Nov. 22.	7CD		GF	46,080.00	46.080.00		46,018.66	46,018.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
State Stat	G-2023-1030	Supply and Delivery of T-Shirts	Election	Negotiated Procurement	N/A	N/A	N/A	N/A							30CD		GF	27,792.00	27,792.00		27,754.80	27,754.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second	G-2023-1029		Management and Penology	Shopping	N/A	N/A	N/A	N/A							15CD		GF	19,591.20	19,591.20		19,588.58	19,588.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont	G-2023-1028	Supply and Delivery of Meals	Development -	Negotiated Procurement	N/A		N/A	N/A							36CD		GADF	23,100.00	23,100.00		23,087.68	23,087.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Section Sect	G-2023-1027	Chairs	Management Office	Public Bidding	N/A	Nov. 3,		Nov. 3, 2023				Dec. 4, 2023			20CD		GF	1,054,884.00		1,054,884.00	1,053,854.05		1,053,854.05				Oct. 16, 2023	Oct. 16, 2023		N/A	
Part	G-2023-1026	Paintings with Frame	Services Office	Negotiated Procurement	N/A		N/A	Oct. 20, 2023				Nov. 3, 2023			30CD		GF	450,360.00		450,360.00	450,331.20	·	450,331.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Color plants Supply and Color	G-2023-1025	Conference Chair and	Reduction and Management	Negotiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oci. 20, 2023				Nov. 3, 2023			30CD		GF	213.972.00	213,972.00		213,763.39	213,763.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 I
Part	G-2023-1024		City Treasury	Negotiated Procurement	N/A		N/A	Oct. 20, 2023				lov. 3, 2023			20CD	Jan. 10,	GF	264,456.00	264,456.00		264,440.88	264,440.88	/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	G-2023-1023	Supply and Delivery of Printed	City Treasury	Negotiated Procurement	N/A	Oct. 17 to	N/A	Oct. 20, 2023	Oct. 20,	Oct. 23 to	Oct. 23 to	lov. 3, 2023	Nov. 14,	Nov. 14,	20CD	Dec. 29.	GF	436,800.00	436,800.00		436,680.00	436,680,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Processing Miscrics	G-2023-1022	Publication of Advertisement (Negotiated Procurement	N/A		N/A	N/A	Dec. 13, [Dec. 14 to 1	Dec. 14 lo		Dec. 29,	Dec. 29,	7CD	Jan. 31,	GF	11,592.00	11,592.00		11,592.00	11,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Training Supp	G-2023-1021			Negotiated Procurement	N/A		N/A				Nov. 9 to	Nov. 20,	Nov. 30,	Nov. 30.	30CD	Dec. 29,	GF	510,324.00	510.324.00		510,119.45	510,119.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Printer Objects of Protest College Supply and Delivery of Printer Objects College Supply and Delivery of Printer Objects College Supply and Delivery of Printer Objects College Supply and Delivery of College Supply and Delivery of Printer Objects College Supply and Delivery of Printer Objects College Supply and Delivery of Printer Objects Supply and Delivery of College Supply and Delivery of Printer Objects Supply and Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of Delivery of Delivery of Delivery Objects Supply and Delivery of D	G-2023-1020			Direct Contracting			N/A	Oct. 18, 2023							20CD		GF	94,155.00	94,155.00		94,155.00	94,155.00		N/A	N/A	N/A	N/A	N/ A	N/A	N/A	
Supply and Delivery of Springeriated Cloridar Machines of Conference and Observed Conference and Obser	G-2023-1019	Supply and Delivery of coner	Management Office	Direct Contracting	N/A	N/A	N/A	N/A				lov. 7, 2023			20CD	Dec. 5, 2023	GF	25,578.00	25,578.00		25,578.00	25,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Spreagnast of Cogian Machine Direct Contending NA NA NA NA NA NA NA N	G-2023-1018	Washer and Grass Cutter	Slaughterhouse Management Office	Negotiated Procurement	N/A	N/A	N/A								15CD		GF	45,900.00	45,900.00		45,895.85	45,895.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1015 Supply and Delivery of Printer Water California Supply and Deliver	G-2023-1017	Supply and Delivery of L Spareparts of Copier Machine C	Livelihood Development	Direct Contracting	N/A	N/A	N/A								20CD		GF	21,420.00	21,420.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1015 Supply and Delivery of Purified Water Mater Mate	G-2023-1016	Supply and Delivery of Printer	City Treasury	Shopping			N/A (20GD	Dec. 18, 2023	GF	67,968.00	67 968.00		67,962.96	67,962.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1014 Supply and Delivery of Accountable Forms Management Office Chipses of Reduction and Management Division Number Cable Supply and Delivery of G-2023-1011 Supply and Delivery of	G-2023-1015	10	/arious Offices	Negotiated Procurement			N/A	ort 18 2023	Oct. 18, C	Oct. 19 to 0	Oct. 19 to	Oct. 31,	Nov. 10,	Nov. 10,	60CD		GF	95,172.00	95,172.00		94,945.40	94,945.40		N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
Supply and Delivery of Chainsaw, First Responder Jack & Jumper Cable Supply and Delivery of God Bag Set Emergency Kit Supply and Delivery of Frinted Supply and Delivery of Printed Supply a	G-2023-1014	Accountable Forms N	lanagement Office	- 1			N/A					Oct. 31,	Nov. 10,	Nov. 10,	COD	COD	GF	286,050.00	286,050.00		286,050.00	286,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1012 Supply and Delivery of Go Bag Set Emergency Kit Management Division		Chainsaw, First Responder	Reduction and Management				N/A (Nov. 17,	Nov. 17,	30CD		GF	182,011.20	182,011.20		182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Division 20,23 2	G-2023-1012	Supply and Delivery of Go Bag R	ocal Disaster Risk leduction and	Negotiated Procurement			N/A C		2021	Nov. 6,	Nov. 6, No	ov. 7, 2023			30CD		LDRRMF	205,200.00	205,200.00		205,164.00	205, 164.00		N/A	N/A	N/A	N/A	N/A	N/Λ	N/A	····
	G-2023-1011	Supply and Delivery of Printed C	ity Health Services	Negotiated Procurement	MA C		N/A C	nt 18 2022	Oct. 18, 0	Oct. 19 to C	ct. 19 to	Oct. 31, 2023			30CD	Dec. 29, 2023	GF	235,620.00	235,620.00		235,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u></u>

								A	Actual Procu	rement Acti	rity							ABC (PhP)		1	Contract Cost (PhP)			i. 2	Date of Re	ceipt of Invitat	ion		
Code (UACS/PAP)	Procurement Program/Project	PMO/E.nd-User	Mode of Procurement	Pre-Proc Conferenc		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio	Post Qual	Notice of Award		Notice to Proceed		Inspectio & n Acceptan	of Funds		MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open o Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
G-2023-1010	Supply and Delivery of T-Shirts	City Agricultural Services Department	Negotiated Procurement	N/A	Oct. 24 lc 27, 2023		Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6. 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	20CD		GF	56,880.00	56,880 00		56,876.40	56,876.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1009	Supply and Delivery of IT Equipment	Cooperatives and Livelihood Development Department	Shopping	N/A	Oct. 13 to 18, 2023		Oct. 18, 2023	Oct. 18, 2023		Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 29, 2023	GF	820,956.00		820,956.00	820,955.57		820,955.57	N/A	N/A	N/A	NVA	N/A	N/A	N/A	
G-2023-1008	Supply and Delivery of Assorted Supplies		Negotiated Procurement	N/A	Oct. 13 to 18, 2023		Oct. 18, 2023			Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Jan. 22. 2024	LCPC	507,693.00	507,693,00		507,579.60	507,579.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1007	Supply and Delivery of Food Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Oct. 13 to 18, 2023		Oct. 18, 2023	Oct. 18, 2023	Oct., 19 to 24, 2023	Ocl. 19 to 24, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD		GF	249,999.00	249,999.00		249,904.50	249.904.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1006	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD	Dec. 15, 2023	GF	776,657.40	776,657.40		776,120.68	776,120.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1004	Rental of Sounds and Lights	Calamba City College	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10. 2023	Nov. 23, 2023	Nov. 23, 2023	3GD	Feb. 22, 2024	GF	720,000.00	720,000.00		719,976.00	719,976,00	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1003	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negetiated Procurement	N/A	Oct. 17 to 20, 2023	N/A	Oct. 20, 2023	Odl. 20. 2023	Oct. 23 to 26, 2023	Oct. 23 to	Nov. 3, 2023	Nov. 9, 2023	Nov. 9, 2023	15CD		GADF	264,000.00	264,000.00		263,920.00	263,920.00		N/A	N/A	N/A	N∕A	N/A	N/A	N/A	
G-2023-1002	Supply and Delivery of Whistle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 13 lo 18, 2023	N/A	Oct. 18, 2023		Oct. 19 to 24, 2023	Oct. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	15CD	Dec. 29, 2023	LDRRMF.	228,000.00	228,000.00		227,660.00	227,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1001	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	Oct. 13 to 18, 2023	N/A	Oct. 18, 2023		Oct. 19 to 24, 2023	Ocl. 19 to 24, 2023	Oct. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	15CD	Dec. 29, 2023	GF	299,940.00	299,946.00		299,427.61	299,427.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-1000	Supply and Delivery of Office Chairs	Veterinary and Slaughterhouse Management Office	Negotiated Procurement	N∕A	N/A	N/A	N/A			Oct. 19 to 24, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	15CD	Dec. 1, 2023	GF	24,702.00	24,702.00		24,699.95	24,699.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0999	Hauling, Treatment and Disposal of Hazardous Wastes	City Health Services Department	Negotiated Procurement	N/A	Nov. 14 to 17, 2023	N/A	Nov. 17, 2023			Nov. 20 to 23, 2023	Dec. 4, 2023	Dec. 20, 2023	Dec. 20, 2023	45CD		GF	299,646 00	299,646.00		299,646.00	299,646.00	en e	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0998	Repair and Maintenance of Vehicle	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Ocl. 10 to 13, 2023	N/A	Ocl. 13, 2023		Oct. 16 to 19, 2023	Ocl. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD		LDRRMF	345,999.60	345,999.60		345,999.00	345,999.00		N/A	N/A	N/A	A/A	N/A	N/A	N/A	
G-2023-0997	Repair and Maintenance of Transportation Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A		Oct. 16 to 19, 2023	Oot. 16 to 19, 2023	Nov. 7, 20 2 3	Nov. 7. 2023	Nov. 7, 2023	30CD	Dec. 29, 2023	LDRRMF	21,135.60	21,135.60		21,135.00	21,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0996	Supply and Delivery of Wooden & Glass Plaque	Calamba City College	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023		Oct. 12 to 17, 2023		Oct. 23, 2023	Oct. 24, 2023	Oct. 24, 2023	30CD	Nov. 15, 2023	GF	199,950,00	199,950.00		199,831.89	199,831.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0995		City Engineering and Infrastructure Development Department	Public Bidding	Sep. 27, 2023	Oct. 6 to 25, 2023		Oct. 25, 2023	Oct. 25, 2023		Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 11, 2023	Dec. 11, 2023	15CD		GF	4,100,400.00		4,100,400.00	3,700,400,00		3,700,400.00	COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oot. 9, 2023	N/A	
G-2023-0994	Supply and Delivery of Two- Way Radio	Local Disaster Risk Reduction and Management Division	Public Bidding		Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023	Oct. 25, 2023		Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 7, 2023	Oec. 7, 2023	30CD	Dec. 29, 2023	LORRMF	17,666,800.00	17,656,800.00		17,685,990.80	17,685,990.80		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	NVA	
G-2023-0993		City Social Services Department	Public Bidding		Oct. 6 to 25, 2023		Ool. 25, 2023			Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	15CD	Jan. 15, 2024	LCPC	5,150,592.00		5,150,592.00	5,149,627.86		5,149,627.86	COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9. 2023	N/A	
G-2023-0992	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	Sep. 27, 2023	Oct. 6 to 25, 2023		Oot. 25, 2023	Oct. 25, 2023		Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD	Dec. 29, 2023	GF	6,686,400.00	6,686,400.00		6,685,803.00	6,685,803.00		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Ocl. 9, 2023	N/A	
G-2023-0991	Broadcasting Services F	nformation, nvestment Promotions and Employment Services Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 lo 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 27, 2023	Oct. 27, 2023	SOMC	ongoing	GF	119,998.90	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	!
G-2023-0990	Supply and Delivery of Tires	Office of the City	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023		Oct. 12 to 17, 2023	Ocl. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	3 2 CD		GF	999,288.00	999.288.00		999,250.24	999,250.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0989		Office of the City Vice-Mayor	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023			Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 4, 2023	Dec. 4, 2023	14CD	Dec. 29, 2023	GF	1,080,000.00	1,080,000.00		1,079,100.00	1,079,100.00		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A	
G-2023-0988	Supply and Delivery of Uniforms	ity Schools Division DepEd	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023			Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	31CD	Dec. 29, 2023	GF	3.748,324.80	3,748,324.80		3,746,829.17	3,746,829.17		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A	
G-2023-0987		Gender and Development - 1 SSD	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 13, 0	Oct. 16 to	Oct. 16 to 19. 2023	ov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	2CD	Dec. 27, 2023	GADF	24,000.00	24,000.00		23,992.00	23,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



							•	А	Actual Procu	rement Acti	vity					T		ABC (PhP)		T	Contract Cost (PhP)	; · ;y ·			• • • • • • • • • • • • • • • • • • • •	Date of Re	celpt of Invitat	ion		Т
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Confere					Bid Evaluation	Post Qual	Notice of Award				Inspection & Acceptant	of Funds		MOOE	CO	Total	MOOE	co	List of Invited Observen	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	the APP)
G-2023-0986	Supply and Delivery of Printed Materials	Information, Investment Promotions and Employment Sendoes Office	Negotiated Procurement	A/M	Oct. 6 to 11, 2023		Oct. 11, 2023	3 Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 26, 2023	Oct. 26, 2023	21CD	Dec. 7, 2023	GF	69,984.00	69,984.00		69,984.00	69,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0985	Supply and Delivery of Office and Janitorial Supplies	Municipal Trial Cour in Cities Branch 2	rt Shopping	N/A	N/A	N/A	N/A	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023		Oct 27, 2023	Oct, 27 2023	21CD	Nov. 28, 2023	GF	24,080.40	24,080.40		24,026.97	24,026.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0984	Supply and Delivery of Meals and Snacks	City Veterinary Services Departmen	Negotiated Procurement	t N/A	N/A	N/A	N/A	Oct. 13, 2023	 			Oct. 26, 2023		15CD	Dec. 7, 2023	GF	35,700.00	35,700.00		35,692.20	35,692.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0983	Supply and Delivery of Painting and Plumbing Materials	City Engineering and Infrestructure Development Department	d Negotiated Procurement	I N/A	Oct. 6 to 11, 2023		Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23. 2023	Nov. 3, 2023	Nov. 3, 2023	15CD	Nov. 22, 2023	GF	217,608.00	217,608.00		217,597.85	217,597.85		N/A	A\/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0982	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nav. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17. 2023	15CD	Dec. 18, 2023	GF	537,552.00	537,552.00		537,264.72	537,264.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0981	Supply and Delivery of Portable Sound System	Public Order and Safety Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 17, 2023		Oct. 23,	Nov. 3,	Nov. 3,	7CD	Dec. 7,	GF	99,960.00		99,960.00	99,955.32		99,955.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0980	Supply and Delivery of PhilHealth Signages	City Health Services Department	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Ool 11	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	2023 Oct. 23. 2023	2023 Nov. 3, 2023	2023 Nov. 3, 2023	7CD	2023 Nov. 20, 2023	GF	56,760.00	56,760.00		56,756.80	56,755.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0979	Supply and Delivery of Toner	Municipal Trial Court in Cities Brench 2	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023			Oct. 12 to 17, 2023		Oct. 27, 2023		21CD	2023	GF	52,320.00	52,320.00		52,599.08	52,299.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0978		City Budget Management Office	Shopping	N/A	N/A	N/A	N/A			Ocl. 12 to 17, 2023	Oct. 23, 2023	Ocl. 23, 2023	Oct. 23, 2023	14CD	Dec. 1, 2023	GF	19,800.00	19,800.00		19,798.27	19,798.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0977	Supply and Delivery of Rotary	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 6, 2023	Dec. 2 to 6, 2023	Dec. 11, 2023	Dec. 22, 2023		7CD	Jan. 3, 2024	GF	108,799.20		108,799.20	108,700.00		108,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0976	Supply and Delivery of T-Shirts	Department of Interior and Local Government	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 lo 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	7CD	Nov. 28, 2023	GF	55,800.00	55,800.00		55,798.14	55,798.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0975	1 Suddiy and Delivery of 1.	Department of Interior and Local Government	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 13, 2023		Oct. 16 lo 19, 2023	Nov. 7, 2023	Nov. 7, 2023	Nov. 7, 2023	5CD		GF	15,528.00	15,528.00		15,163.00	1 5,163.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0974	IVVAINT	Department of Interior and Local Government	Shopping	N/A	N/A	N/A	N/A	Oct. 11, 2023	Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct, 24, 2023	Oct. 24, 2023	Out. 24, 2023	15CD	Nov. 9, 2023	GF	10,500.00	10,500.00		10,475.00	10,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0973	Supply and Delivery of Glass	Department of Interior and Local Government	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023		Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	7CD		GF	221,160.00	221,160.00		218,056.00	218,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0972		City Agricultural Services Department	Negofiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023	Oct. 11, 2023	Ocl. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 25, 2023	Ool. 25, 2023	20CD	Nov. 29, 2023	GF	710,044.80	710,044.80		709,063.60	709,063.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0971		City Budget Management Office	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023		Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oel, 23, 2023	Nov. 3, 2023	Nov. 3, 2023	14CD		GF	120,000.00	120,000.00		119,994.34	119,994.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0970		City Social Services Department	Shopping	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023		Oct. 25, 2023		Nov. 8, 2023	14CD	Dec. 12, 2023	GF	95,106.00		95,106.00	95,064.83		95,064.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0969		Building Regulatory Services Department	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oot. 11, 2023		Oct. 12 to 17, 2023		Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD	Dec. 7, 2023	GF	115,035,00	115,035.00		115,027.10	115,027.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0968	and Snacks	Department of Interior and Local Sovernment	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023		Oct. 16 to 19, 2023	Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 8, 2023	Nov. 8, 2023	41CD	Dec. 19, 2023	GF	943,500.00	943,500.00		943,027.70	943,027.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0967	and Janitorial Supplies M	ity Budget Ianagement Office	Shopping	N/A	Oct. 6 to 11, 2023	N/A	Ocl. 11, 2023			Oct. 12 to 17, 2023	Oct. 23, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD	Dec. 29, 2023	GF	564,303.60	584,303.60		564,277.21	564,277.21		N/A	N/A	N∕A	N/A	N/A	N/A	N/A	
G-2023-0966	Supply and Delivery of Hygiene R Kit M	fanagement	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023	Oct. 25, 2023			Nov. 14 to 22, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29. 2023	LDRRMF	1,769,550.00	1,769,550.00		1,767,680.20	1,767,680.20		COA, PICE & Alay Lakad Foundation	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	N/A	
G-2023-0965	Supplies Desvely of Medicar	ender and evelopment - HSD	Negotiated Procurement	N/A	Oct, 6 to 11, 2023	N/A	Oct. 11, 2023		Oct. 12 lo 17, 2023		Oct. 23, 2023	Nov. 7, 2023	Nov. 7, 2023	21CD	Dec. 13, 2023	GADF	981,540.00	981,540.00		980,940.00	980,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0964	Supply and Delivery of Rice Pa	angguniang anlungsod - Coun. lorales	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023		Oct. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 20, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Dec. 29, 2023	GF	345,800.00	345,600.00		345,103.20	345,103.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0963	Supply and Delivery of Printed Pa	angguniang	Negotiated Procurement	N/A	N/A	N/A	N/A		Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 26, 2023	14CD	Dec. 6, 2023	GF	24,710.00	24,710.00		24,409.70	24,409.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0962	Supply and Delivery of T-Shirts Pa	anggun ia ng	Shopping	N/A	Oct. 6 to 11, 2023	N/A	Odl. 11, 2023	Oct. 11, C		Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 26, 2023	Oct. 26, 2023	30CD	Dec. 6, 2023	GF	53,940.60	53,940.00		53,552.50	53,552.50		N/A	Ν/Λ	N/A	N/A	N/A	N/A	N/A	
G-2023-0961	Supply and Delivery of Office Pa	angguniang	Negotiated Procurement	N/A	Oct. 6 to 11, 2023	N/A	Oct. 11, 2023		Oct. 12 to 0 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD		GF	279,501.30	279,501.30		278,916.70	278,916.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								A	ctual Procur	ement Activ	rity			V			1	ABC (PhP)			Contract Cost (PhP)	<u>,</u>		<u> </u>		Date of Re	celpt of Invitati	ion	· · · · · · · · · · · · · · · · · · ·	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen			Eligibility Check	Sub/Ope n of Blds	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observer	Pre-bid Conf		Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
G-2023-0960	Supply and Delivery of Plaque and Medals	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Oct. 3 t 6, 2023		Oot. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	15CD	Nov. 20, 2023	GF	77,095.20	77,095.20		77,089.77	77,089.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0959	Supply and Delivery of Meals	Gender and Development - CASTDD	Negotiated Procurement	N/A	Oct. 6 t		Oct. 11, 2023	Oct. 11, 2023	Ocl. 12 to 17, 2023	Oct. 12 to 17, 2023	Oct. 23, 2023	Oct. 25, 2023	Oct. 25, 2023	5CD	Dec. 5, 2023	GADF	628,800.00	628,800.00		628,642.80	628,642.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0958	Supply and Delivery of Alkaline & Bottled Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 19, 2023	Ocl. 19, 2023	Oct. 19, 2023	48CD	Nov. 28, 2023	GF	21,720.00	21,720.00		21,558.00	21,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0957	Materials	City Social Services Department	Negotiated Procurement	N/A	Oct. 10 t		Oct. 13, 2023				Oct. 25, 2023	Nov. 13, 2023	Nov. 13, 2023	14CD	Nov. 29. 2023	GF	63,000.CD	63,000,00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0956	(Novelty Items)	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Oct. 3 to 6, 2023		Ocl. 6, 2023	Oct. 6. 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	14CD	Dec. 12, 2023	GF	462,000.00	462,000.00		461,990.00	461,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0955	Supply and Delivery of Extension Cord & LAN Cable	Commission on Election	Negotiated Procurement	N/A	N/A	N/A	N/A	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 19, 2023	Oct, 19, 2023	Oct. 19, 2023	30CD	Dec. 7, 2023	GF	29,604.00	29,604.00	•	29,564.45	29,564.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0954	Microchio and Postable Reader	City Veterinary Services and Slaughterhouse Management Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Ocl. 27, 2023	25CD	Dec. 1, 2023	GF	244,120.00		244,:20.00	242,580.00		242,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0953	Labor and Materials for the Repair and Maintenance of Machinery Equipment	City Engineering and Infrastructure Development Department	Negatiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	25CD		GF	231,432.00	231,432.00		231,420.10	231,420.10		N/A	N/A	N/A	N/A	N/A	N/A	AVA	
G-2023-0952	I SHOOLY AND LIEUVERY OF PROJECTORS	City Social Services Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 5, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 31, 2023	Oct. 31, 2023	14CD	Dec. 12, 2023	GF	92,800.00		92,800.00	92,710.91		92,710.91	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0951		City Assessment Office	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to		Oct. 18, 2023		Oct. 27, 2023	30CD	Nov. 23, 2023	GF	101,190.00	101,190.00		101,184.00	101,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0950	Supply and Delivery of T-Shirts	City Veterinary Services and Slaughterhouse Management Department	Negotiated Procurement	N/A	Oct. 3 to 6. 2023	N/A	Ool. 6, 2023	Oct. 6,	Oct. 9 to		Oct. 18, 2023		Oct. 27, 2023	15CD		GF	101,253.60	101,253.60		101,247.72	101,247.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0949	Parts S	City Agricultural Services Department	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023			Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	15CD	Nov. 28, 2023	ΤF	307,260.00	307,280.00		307,246.36	307,246.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0948	Supply and Delivery of Guide Bar or Blade (For Chainsaw)	ocal Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023			Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27, 2023	30CD	Dec. 1, 2023	LDRRMF	156,600.00	156,600.00		156,597,24	156,597.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0947	Supply and Delivery of C Appliances -	City Schools Division DepEd	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023			Oct. 9 to 12, 2023	Oot. 18, 2023	Oct. 31, 2023	Ocl. 31, 2023	21CD		SEF	226,401.60	226,401.60		226,177.66	226,177.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0946	Supply and Delivery of Spareparts of Copier Machine D	Cultural Affairs, Sports and Tourism Development Decartment	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 6,	Oct. 9 to		Oct. 26, 2023	Oct. 26,	Oct. 26, 2023	15CD	Nav. 28, 2023	GF	8,973.00	8.973.00		8,973.00	8,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0945	Supply and Delivery of Rice M	Office of the City Navor	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023			Oct. 9 to	Oct. 18, 2023		Oct. 24, 2023	14CD	Nov. 21, 2023	GF	456,000.00	456,0C0.00		455,506.00	455,506.0C		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0944	Supply and Delivery of Ri Ambucycle M	ocal Disaster Risk leduction and lanagement	Negotiated Procurement	N/A	Nov. 10 to 15, 2023	N/A	Nov. 15, 2023	Nov. 15, 1		lov. 16 lo		Dec. 6,		30CD	2020	LDRRMF	348,760.00		348,760.00	348,650,52		348,650.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0943	Supply and Delivery of Ci	ivision ity Health Services epartment	Negotiated Procurement	N/A	Oct. 3 to 6. 2023	N/A	Oct. 6, 2023		Oct. 9 to (15CD	Nov. 13,	GF	510,000.00	510,000,00		509.740.00	569,740,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0942	Supply and Delivery of Ci	ity Health Services	Negotiated Procurement	N/A	Ocl. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6,	Oct. 9 to (Oct. 9 to	2023 Oct. 18, 2023	Oct. 27, 0	2023 Oct. 27, 2023	15CD	2023 Dec. 6,	GF	582,420.00	582,420.00		582,064.35	582,064.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0941	Supply and Delivery of Anti- Ci	ity Health Services	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6,	Oct. 9 to			Oct. 26, C	2023 Oct. 26, 2023	15CD	2023 Nov. 22, 2023	GF	868,629.00	868,629.00		868,345.00	868,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0940	Supply and Delivery of Automated Chemistry Analyzer Reagents	ity Health Services epartment	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 0	Oct. 19 to N		Nov. 20, 2023	Dec. 4, [Dec. 4, 2023	15CD	Dec. 29, 2023	GF	1,750,920.00	1,750,920.00		1,748,633.52	1,748,833.52		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023		Oct. 2, 2023		Oct. 2, 2023	N/A	
G-2023-0939	Supply and Delivery of Alkaline Re Water Ma	ocal Disaster Risk eduction and anagement vision	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023				Oct. 18, 2023		Oct. 26, 2023	15CD	Nov. 28, 2023	LDRRMF	199,968.00	199,968.00		198,718.20	198,718.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0938	ano Janiconai Suppites	arious Offices	Shopping	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 0 2023	Oct. 16 to O 19, 2023 1	el. 16 to 6 9, 2023	Oct. 25, 2023		Nov. 3, 2023	30CD		GF	419,026.80	419,026.80		417,140.21	417,140.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Booklets De	HSD	Public Bidding	N/A	Oct. 6 to 25, 2023	Oct. 13, 2023				ov. 14 to 1		Dec. 7, [Dec. 7, 2023	30CD	Dec. 29, 2023	GADF	1,149,300.00	1,149,300.00	-	1,149,044.60	1,149,044.60	1	COA, PICE & Alay Lakad Foundation	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	N/A	
G-2023-0936	and Snacks De	SSD	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A							Oct. 27, 2023	2CD	Dec. 7, 2023	GADF	261,000.00	261,000,00		260,980.20	260,980.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		iy Schools Division PepEd	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A			Oct. 9 to 0 12, 2023 11				oct. 27, 2023	21CD		SEF	70,714.80	70,714.80		70,642.11	70,642.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

							***		Actual Procu	rement Acti	vity		-	<u> </u>	~			ABC (PhP)		T	Contract Cost (PhP)			Ţ	<u> </u>	Date of Re	selpt of Invitat	lon	***	T
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	c Ads/Pos ce of IB		Eligibility Check		e Bid s Evaluation	Post Qual	Notice of Award	Contrac Signing	Notice to Proceed		Inspectio & Acceptan	of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2023-0934	Supply and Delivery of Medicines	City Health Services Department	Public Bidding	N/A	Sep. 29 (Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 202	Oct. 18 2023		Nov. 7 to 15, 2023		Nov. 23, 2023	Nov. 23, 2023	15CD	Dec. 29, 2023	GF	1,993,989.00	1,993,989.00		1,992,725.00	1,992,725.00	11:	COA, PICE & Afay Lakad Foundation	Oct. 2. 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0933	Supply and Delivery of Medical and Dental Supplies	Department	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	3 Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12. 2023	Oct. 18, 2023	Oct. 25, 2023	Oct. 26, 2023	15CD	Dec. 27, 2023	GF	450,063.60	450.063.60		444,463.47	444,463.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0932	Supply and Delivery of Personal Protective Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023		Oct. 6, 2023	Oct. 6, 2023	Ocl. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 31, 2023	Oct. 31, 2023	30CD	Dec. 29, 2023	LDRRMF	335,080.00	335,060,00		335,046.00	335,046,00		N/A	N/A	N/A	N/A	ΝIA	N/A	N/A	
G-2023-0931	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	Oct. 3 to 6, 2023		Oct. 6, 2023	Oct. 6, 2023	Oct. 9 lo 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 24, 2023	Oct. 24, 2023	14CD	Nov. 28, 2023	GF	408,000.00	408,000.00		407,806.40	407,806.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0930	The first of the second of the	City Health Services Department	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 202	3 Oct. 18, 2023	Oct. 19 to 27, 2023		Nov. 20, 2023		Nov. 23, 2023	15CD	Dec. 29, 2023	GF	1,541,224.80	1,541,224.80		1,539,712.50	1,539,712.50	, , ,	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0929	Supply and Delivery of Toner	Building Regulatory Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Oct. 6, 2023	Ocl. 9 to 12, 2023	Oct. 9 to 12, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 16, 2023	30CD	Feb. 6. 2024	GF	31,200.00	31,200.00		31,200 00	31,200.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0928	Supply, Delivery and Installation of Office Furniture and Fixtures	- DepEd	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023	Oct. 13, 2023	Oct. 16 to 19, 2023	Oct. 15 to 19, 2023	Oct. 25, 2023	Oct. 31, 2023	Oct. 31, 2023	21CD	Dec. 11, 2023	SEF	833,074.80	333,074.80		832,266.53	832,265.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0927	1. '	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Ocl. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 27, 2023	Oct. 27. 2023	30CD		LDRRMF	300,000.00	300,600.00		299,989.60	299,989.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0926	Motorcycle	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Oct. 3 to 6, 2023	N/A	Oct. 6, 2023	Oct. 6, 2023	Oct. 9 to 12, 2023	Oct. 9 to 12, 2023	Oct. 18, 2023	Oct. 24, 2023	Oct. 24, 2023	30CD	Dec. 22, 2023	GF	987,600.00		987,600.00	987,600.00		987,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0925	I	Office of the City Mayor	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Ocl. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Der. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	1,556,280.00		1,556,280.00	1,555,901.53		1,555,901.53	COA, PICE & Alay Lakad Foundation	Ocl. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0924	Supply and Delivery of Assorted (Commodities	Office of the City Mayor - PDAO	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov 24, 2023	Nov. 24, 2023	30Cd		GF	1,109,106.00	1,109,106.00		880,228.20	880,228.20		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oci. 2, 2023	Oct, 2, 2023	N/A	
G-2023-0923	Supply and Delivery of Drugs	Gender and Development - CHSD	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 7, 2023	Dec. 7, 2023	15CD	Dec. 29, 2023	GADF	4,433,268.00	4,433,268.00		4,431,440.00	4,431,440.00		COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oci. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0922		Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Nov. 17, 2023	Nov. 20 to 23, 2023	Nov. 20 to 23, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 20, 2023	15CD		GF	24,000.00	24,000.50		23,999.04	23,999.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0921	1 - 11 1.	Diffice of the City Mayor	Public Bidding	Sep. 15, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023		Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10. 2023	Nov. 21, 2023	Nov. 21, 2023	30CD	Dec. 1, 2023	GF	1,499,100.00	1,499.100.00		1,497,675.00	1,497,675.00		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0920		City Schools Division DepEd	Shopping	N/A	N/A	N/A	N/A	Sep. 29. 2023	Oct. 2 to 5, 0	Oct. 2 to 5, 2023	Oct. 13, 2023	Oct. 13, 2023	Oct. 13, 2023	21CD	Nov. 15, 2023	SEF	26,442.00	26,442.00		26,415,87	26,415,87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0919	1	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 26 lo 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, (2023	Oct. 2 to 5, 2023	Ocl. 10, 2023	Oct. 20, 2023	Oct. 20, 2023	30CD	Dec. 14, 2023	GF	996,960.00	996,960.00		996,879.60	996,879.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0918		ity Schools Division DepEd	Negotiated Procurement	N/A	Sep. 29 to Oct. 4, 2023	N/A	Oct. 4, 2023	Ool. 4, 2023		Oct. 5 to 10, 2023	Oct. 16, 2023	Oct. 26, 2023	Oct. 26, 2023	21CD	Nov. 28, 2023	SEF	538,076.40	538,076.40		536,871.71	536,871.71		N/A	ANA	N/A	N/A	N/A	N/A	N/A	
G-2023-0917	Supply and Delivery of Snacks P.	spiridion	Negotiated Procurement	N/A	Sep. 29 to Oct. 4, 2023	N/A	Oct. 4, 2023	Oct. 4, 2023		Oct. 5 to 10, 2023	Oct. 16. 2023	Oct. 26, 2023	Oct. 26, 2023	60CD	Jan. 24, 2024	GF	199,800.00	199,800.60		199,777.80	199,777.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0916	Supply and Installation of In Christmas Décor D	oity Engineering and ofrastructure ovelopment opartment ity Veterinary	Public Bidding	Sep. 15 2023	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Ool. 11, 2023		Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	lov. 3, 2023	Nov. 3, 2023	Nov. 3, 2023	25CD	Nov. 28, 2023	GF	14,989,854.00	14,989,854.00		14,988,506.02	14,988,506.02		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0915	Supply and Delivery of SI Rainboots and Raincoats M	ervices and	Negotiated Procurement	N/A	Sep. 29 to Oct. 4, 2023	N/A	Oct. 4, 2023	Oot. 4, 2023	Oct, 5 to 10, 2023		Oct. 16, 2023	Oct. 27, 2023	Oot. 27, 2023	15CD	Nov. 23, 2023	GF	54,000.00	54,000.00		53,995.75	53,905.75		N/A	N/A	N/A	M/A	N/A	N/A	N/A	
G-2023-0914	Supply and Delivery of Bottled Of	flice of the City	Negotiated Procurement		Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5. C	oct. 2 to 5. 2023	Oct. 10, 2023	Oct. 19, 2023	Oct. 19, 2023	30CD	Dec. 20, 2023	GF	333,012.00	333,012.60		329,224.00	329,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0913		ffice of the City ayor	Negotiated Procurement	N/A	Sep. 26 ta 29, 2023	N/A :	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, C		Oct. 10, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Dec. 11, 2023	GF	298,500.00		298,500.00	298,427.41		298,427.41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0912		ity Veterinary ervices Department	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29. 2023	Sep. 29, 2023	Oct. 2 to 5, O 2023	ct. 2 to 5, 2023	Oct. 10, 2023	Oct. 19, 2023	Oct. 19, 2023	15CD	Nov. 13, 2023	GF	142,153.02	142,153.02		142,010.00	142,010.00		N/A	NJA	N/A	N/A	N/A	N/A	N/A	
G-2023-0911	Sparenaris Ma	fice of the City ayor - Peace and der Program	Negotiated Procurement		Sep. 26 to 29, 2023	N/A	Sөр. 29, 2023	Sep. 29, 2023	Oct. 2 to 5. O 2023	cl. 2 lo 5, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 12, 2023	14CD		GF	957,265.20	957,265.20		957,134.78	957,134.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								A	ctual Procu	rement Acti	vity							ABC (PhP)			Contract Cost (PhP)				Date of Re	ceipt of Invitat	on	Α	Remark
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completio		n Source of Fund c	s Total	MOOE	со	Total	MOOE	СО	List of Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP
G-2023-0910	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	: N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 20, 2023	Oct. 20, 2023	21CD	Dec. 13, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00	·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0909	Supply and Delivery of Service Motorcycle	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Nov. 10 to 15, 2023		Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 21, 2023	Nov. 16 to 21, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 6, 2023	30CD	Dec. 29, 2023	GF	147,600.00		147,600.00	147,493.08		147,493.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0908	Supply and Delivery of I.T. Equipment	Gender and Development - CSSD	Shopping	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 12, 2023	14CD	Dec. 1, 2023	GADF	290,172.00		290,172.00	289,940.90		289,940.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0907	Supply and Delivery of Office Supplies	Local Disaster Risk Reduction and Management Division	Shopping	N/A	NIA	АЛИ	N/A	Ool. 4, 2023	Oct. 5 to 10, 2023		Oct. 20, 2023	Oct. 20. 2023	Oct. 20, 2023	15CD	Dec. 7, 2023	LDRRMF	19,473.00	19,473.00		19,436.70	19,436.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0906	Supply and Delivery of Office Supplies	City Schools Division - DepEd	Shopping	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Ocl. 13, 2023	Oct. 13, 2023	21C0	Nov 13. 2023	SEF	150,118.20	150,118.20		149,990 46	149,990,46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0905	Supply and Delivery of Meals and Snacks	Various Offices	Public Bidding	N/A	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023		Oct. 19 lo 27, 2023	Nov. 7 to 15. 2023	Nov. 20, 2023	Nov. 24, 2023	Nov. 24, 2023	38CD	Feb. 1, 2024	GF	1.715,094.00	1,115,094.00		1,114,996.33	1,114,996.33		COA, PICE & Alay Lakad Foundalion	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oal. 2, 2023	Oct. 2, 2023	N/A	
G-2023-0904	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Sep. 26 to 29, 2023	N/A	Sep. 29, 2023	Sep. 29, 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 10, 2023	Oct. 19, 2023	Oct. 19, 2023	2 ICD		GF	67,200.00	67,200.00		66,717.00	66,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0903	Supply and Delivery of Assorted Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023	Sep. 28 to Oct. 3, 2023	Sep. 28 to Oct. 3. 2023	Oct. 9, 2023	Oct. 19, 2023	Oct. 19, 2023	21CD	Dec. 5, 2023	SEF	659,061.60	659,961.60		658,779.20	658,779.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0902	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Pantungsod - Coun. Lazaro	Shopping	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023		Sep. 28 to Oct, 3, 2023	Sep. 28 to	Oct. 9, 2023	Oct. 12, 2023	Oct. 12, 2023	14CD	Nov. 28, 2023	GF	279,148.50	279,148.50		278,866.04	278,866.04	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0901		Gender and Development	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to	Nov. 7, 2023	Nov. 13, 2023	Nov. 13, 2023	18CD	Jan. 30, 2024	GADF	385,500.00	385,500.00	~ <u></u>	385,300.32	385,300.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0900	Supply and Delivery of Office	City Human Resource Management Office	Shopping	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023		Sep. 28 to	Oct. 9, 2023	Oct. 16, 2023	Oct. 16, 2023	12CD	Nov. 20, 2023	GF	185,580.00	185,580.00		185,540.60	185,540.50	etten e- antroto ortono.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0899	Ink and Riso Film	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 22 to 27, 2023	N/A	Sep. 27, 2023	Sep. 27, 2023	Sep. 28 to Oct. 3, 2023	Sep. 28 to Oct. 3, 2023	Nov. 21, 2023	Nov. 21, 2023	Nov. 21, 2023	30CD		LDRRMF	21,980.00	21,960.00		21,980.00	21,980.00		N/A	N/A	N/A	N/A	N/A	N/A	AWA	
G-2023-0898	Supply and Delivery of Kitchen Supplies	Local Disaster Risk Reduction and Management Division Local Disaster Risk	Negotiated Procurement	N∕A	N/A	N/A	N/A		Sep. 25 to 28, 2023		Oct. 9, 2023	Oct. 9, 2023	Oct. 9, 2023	10CD	Nov. 3, 2023	LDRRMF	14,466.00	14,466.00		14,464.84	14,464.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0897	Supply and Delivery of Sacoline	ocal Disaster Risk. Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 20, 1	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 19, 2023	Oct. 19, 2023	Oct. 19, 2023	30CD	Nov. 17, 2023	LDRRMF	19,008.00	19,008.00		19,006.88	19,006.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0896	Supply and Delivery or 1-Shift	Sender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 29, C 2023	Oct. 2 to 5, 2023	Oct. 2 to 5, 2023	Oct. 20, 2023	Oct. 20, 2023	Oct. 20, 2023	10CD	Dec. 4, 2023	GADF	16,800.00	16,800.00		16,794.00	16,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0895	Commodities	Gender and Development - CHSD	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A S	ep. 20, 2023	Sep. 20, 3 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oot. 2, 2023	Oct. 4, 2023	Oct. 4, 2023	15CD	Nov. 7, 2023	GF	378,900.00	378,900.00		378,522.00	378,522.00		N/A	N/A	N/A	N/A	N /A	N/A	N/A	M
G-2023-0894	with Crew Cab and Mobile Patrol	ocal Disaster Risk Reduction and Management Vivision	Public Bidding	Sep. 6, 2023	Sep. 22 to Oct. 11, 2023	Sep. 29. 2023	Oct. 11, 2023	Oct. 11, 2023	UCL IZ IO	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD		LORRME	8,400,600,00		8,400,000.00	8,398,000.00		8,398,000.00	COA, PfCE & Alay Lakad Foundation	Oct. 25, 2023	Oct. 25, 2023	Oct. 25, 2023	Ocl. 25, 2023	Oct. 25, 2023	N/A	
G-2023-0893	and Innitorial Supplies	angguniang anlungsod - Coun. spiridion	Shopping	N/A	Sep. 15, to 20, 2023	N/A S	ер. 20, 2023	Sep. 20, S 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Dol. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	30CD	Dec. 28, 2023	GF	279,952.20	279,952.20		279,515.48	279,515.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0892	Supply and Delivery of Rice	angguniang anlungsod - Coun, spiridion	Negotiated Procurement	N/A	Sep. 15, la 20, 2023	N/A \$	ер. 20, 2023	Sep. 20. S	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 11, 2023	Ocl. 11, 2023	30CD	Dec. 1, 2023	GF	396,000.00	396,000.00		395,976.90	395,976.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0891	Wreath E:	angguniang anlungsod - Coun. spiridion	Negotiated Procurement		Sep. 15, to 20, 2023	N/A S	ep. 20 , 2 02 3	Sep. 20, S 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 6, 2023	Oct. 6, 2023	90CD	Dec. 7, 2023	GF	90,000.00	90.000.00		89,969.50	89.969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ν
G-2023-0890	Water Es	angguniang antungsod - Coun. spiridion	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 20, S 2023 2	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 6, 2023	Oct. 6, 2023	Oct. 6, 2023	30CD	Dec. 5, 2023	GF	3,990.00	3,990.00		3,980.50	3,980.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0889		ffice of the City ayor - Market	Shopping	NWA .	Oct. 13 to 18, 2023	N/A C		Oot. 18, C	Oct. 19 to 0 24, 2023			Nov. 14, 2023	Nov. 14, 2023	30CD	Dec. 29, 1 2023	GF	245,466.00		245,466.00	244,592.88		244,592.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0888	Cabinets O	пісе	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A S	эр. 20, 2 0 23	Sep. 20, S 2023 2	Sep. 21 to 19 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023		Oct. 5, 2023	14CD	Oct. 27, 2023	GF	65,828.00		65,628.00	65,540.49		65,540.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0887	Sonds	ender and evelopment - ASTOD	Public Bidding		Sop. 22 to Oct. 11, 2023	Sep. 29 2023 O	ol. 11, 2023	Oct. 11, C	20. 12.10	Oct. 30 to Nov. 7, 2023	Nav. 10, 2023		Nov. 13, 2023	10CD	Dec. 27, 2023	GADF	1,042,147.80	t,042,147.80		1.041,661.02	1,041,661.02		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 26, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	

					*		•——	A	Actual Proce	rement Acth	vity	· · · · · · · · · · · · · · · · · · ·				T	1	ABC (PhP)			Contract Cost (PhP)	"	<u> </u>			Date of Re	celpt of Invitation	lon		Banada
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference			Eligibility Check	SubfOpe n of Blds	Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
G-2023-0886	Supply and Delivery of Assorted Supplies	d Office of the City Mayor	Negotiated Procurement	N/A	Sep. 15 to 20. 2023		Sep. 20, 2023	Sep. 20. 2023		Sep. 21 to 26, 2023	Oct. 2, 2023	3 Oct. 4, 2023	Oct. 4, 2023	30CD	Nev. 17, 2023	GF	216,222.00	216,222,00		215,169.51	216,169.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0885	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	Sep. 1, 20%	Sep. 22 23 Oct. 11 2023		Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7. 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	30CD	Dec. 29, 2023	GF	5,941,200.00	5,941,200.00	""	5,941,085.36	5.941,085.36		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0884	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Sep. 15 to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 lo 26, 2023	Oct. 2, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 14, 2023	GF	216,000.00	216,000.00		215,559.00	215,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0883	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023		Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 5, 2023	Oct. 5, 2023	7CD	Dec. 15, 2023	GF	752,624,04	752,624.04	•	752,322,17	752,322.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0882	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	Sep. 4, 202	Sep. 22 t 23 Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 14, 2023	Nov. 14, 2023	60CD	Dec. 5, 2023	GF	3,000,000.00	3,000,000.00		2,999,230.00	2.999,230.00		COA, PICE & Alay Lakad Foundation	Sep. 25 2023	Sep. 25 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25. 2023	N/A	
G-2023-0881	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding	Sep. 4 , 202	Sep. 22 t 3 Oct. 11, 2023		Oot. 11, 2023	Oct. 11. 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 14, 2023	Nov. 14, 2023	21CD	Den. 5, 2023	GF	2,652,000.00	2,652,000.00		2,651,987.50	2,651,987.50		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0880	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	Sep. 19 to 22, 2023	N/A	Sep. 22, 2023		Sep. 25 to 28, 2023	Sep. 25 to 28, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12. 2023	120CD	Dec. 27, 2023	GF	409,500,00	409,500.00		409,351.50	409,351.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0879	Supply and Delivery of Swine Heads	Gender and Development - CASD	Public Bidding	N∕A	Sep. 22 to Oct. 11, 2023		Oct. 11, 2023		Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 13, 2023	Nov. 13, 2023	20CD		GADF	1,619,904 00	1,619,904.00		1,619,566.40	1,819,566.40		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	ΝίΑ	
G-2023-0878	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Silva	Shopping	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023	Sep. 21 to 26, 2023	Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 14, 2023	GF	279,982.80	279,982.80		279,198.74	279,198.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12118.72.11
G-2023-0877	Supply and Delivery of Printer	City Accounting and Internal Control Office	Shopping	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023		Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Nov. 20, 2023	TF	50,976.00		50,976,00	50,972.22		50,972.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0876	Supply and Delivery of Tractor Parts	City Agricultural Services Department	Negotiated Procurement	N/A	Sep. 19 to 22, 2023	N/A	Sep. 22, 2023			Sep. 25 to 28, 2023	CANCELLE D			15CD		ΤF	125,204.40	125,204.40		CANCELLED	"		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0875		Local Disaster Risk Reduction and Management Division Local Disaster Risk	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Dec. 29, 2023	LDRRMF	585,000.00		585,000.00	584,759.30		584,759.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0874	Supply and Installation of	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023		Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 6. 2023	Oct. 6, 2023	30CD	Dec. 5, 2023	LDRRMF	191,302.80		191,302.80	191,117.62		191,117.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-0873		City Administration Office	Negotiated Procurement	N/A	N/A	N/A	N/A		Sep. 16 to 21, 2023		Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Nov. 8, 2023	GF	28,300.50	28,300.50		28,262.94	28,262.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0872	Supply and Delivery of Assorted Supplies	City Treasury Management Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023		Sep. 18 to 21, 2 023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	20CD	Nov. 3, 2023	GF	161,118.60	161 ,118.60		161,106.69	161,106.69		N/A	AVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0871		Cily Planning and Development Office	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oci. 11, 2023		Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 30, 2023	Nov. 30, 2023	60CD		LGDF	1,485,600.00		1,485,600,00	1,484,946.89		1,484,946.89	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
G-2023-0870	Bituminous Tact and Bituminous Asphalt Mix	City Engineering and infrastructure Development Department	Public Bidding	N/A	Sep. 13 lo Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 17, 2023	Nav. 17, 2023	30CD	Dec. 1, 2023	GF	1,368,000.00	1,368,000.00		1,367,960.40	1,367,960.40		COA, PICE & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
G-2023-0869	Supply and Delivery of Toner	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	2023	21, 2023	21, 2023	Sep. 27, 2023	Sep. 27, 2023	Sep. 27, 2023	15CD	Nov. 20, 2023	GF	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0868		Sangguniang Panlungsod	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Nov. 21, 2023	GF	24,799.20	24,799.20		24,599.72	24,599.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0867		City Treasury Management Office	Shopping	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023		Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	20CD	Nov. 28, 2023	GF	661,274.40	661,274.40		661,209.16	661,209.18		NJA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0866		Office of the City Mayor - Market	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A :	Sep. 15, 2023	Sep. 15, 3	Sep. 18 lo 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 10, 2023	Oct. 10. 2023	30CD	Dec. 14, 2023	ĞF	80,000.00		80,000.00	79,962.40		79,962.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Assorted C Materials	Office Services	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023		Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 15, 2023	GF	125,147 40	125,147.40		124,981.43	124,981.43		N/A	N/A	A\N	N/A	N/A	N/A	N/A	
		City Administration Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A S	Sep. 15, 2023	Sep. 15, 5 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 6, 2023	Oct. 6, 2023	30CD	Dec. 18, 2023	GF	300,000.00	300,000.00		299,925.00	299,925.00		N/A	N/A	A\n	N/A	N/A	N/A	N/A	
	Commodities D	repartment	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A S	Sep. 15, 2023	Sep. 15, S 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	15CD	Nov. 24, 2023	LCPC	702,481.20	702,481.20		702,221.73	702.221.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Commodities	Sender and Development - CSSD	Negotiated Procurement		Sep. 12 to 15, 2023	N/A S	ep. 15, 2023	Sep. 15, S 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Dec. 1, 2023	GADF	682,620.00	682,620.00		682,378.15	682,378,15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***

							-	A	ctual Procur	ement Activi	ly					T	<u> </u>	ABC (PhP)			Contract Cost (PhP)					Date of Re	eceipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Blds	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspection & Acceptante	of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Blds	f Bid Evaluation	Post Qual	Defivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0861	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 12 to 15, 2023		Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Nov. 22, 2023	GF	791,040.00	791,040.00		790,038.00	790,038.00		N/A	N /A	N/A	N/A	N/A	N∕A	N/A	
G-2023-0860	Supply and Delivery of Sporting Goods	Office of the City Mayor	Negotiated Procurement	N/A	Sep. 12 to 15, 2023		Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD		GF	374,098.80	374,698.80		374,222.68	374,222.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0859	Supply and Delivery of Calendar	Office of the City Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	30CD	Dec. 15, 2023	GF	1,152,000.00	1,152,000.00	A districtive deals	1,150,560.00	1,150,560.00		COA, LCCF& Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 202	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0858	Bookbinding	Legislative Services Office	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023	Sep. 18 to 21, 2023	Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	15CD	Nov. 17, 2023	GF	60,000.00	60,000.00		59,652.00	59,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0857	Supply and Delivery of Desktop Computer	Office of the City Mayor	Shopping	N/A	Sep. 12 lo 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023		Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	30CD	Nov. 30, 2023	GF	969,996,00		969,996.00	969.843.60		969,843.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0856	Subuy and Delivery of Platied 1.	Sangguniang Panlungsod - Coun. Catindio	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 13, 2023		Sep. 14 to 19, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	7CD	Nov. 3, 2023	GF	22,641.40	22,641.40		22,407.55	22,407.55		NVA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0855		City General Services Office	Public Bidding	Aug. 30, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023		Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 29. 2023	GF	2,375,700.00	2,375,700.00		2,372,521.20	2,372,521.20		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0854	3 1111 m 1	City Health Services Department	Public Bidding	Aug. 30, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023		Oct. 12 to 20, 2023	Oct. 31. 2023	Nov. 10, 2023	Nov. 10. 2023	30CD	Dec. 18, 2023	GF	8,674.057.20	8,674,057.20		8,672,367,75	8,672,367.75	-	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N#A	
G-2023-0853		Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023			Sep. 18 lo 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Ool. 9, 2023	21CD	Nov. 26, 2023	GF	166,500.00	166,500.00		165,967.20	165,967.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0852	1	Sangguniang Panlungsod	Shopping	Ν⁄A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023			Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD		GF	546,741.30	546,741.30		545,883.65	545,883.65		N/A	N/A	N/A	N/A	A/A	N/A	N/A	<u></u>
G-2023-0851		Sangguniang Panlungsod	Negotiated Procurement	N/A	Sep. 12 to 15, 2023	N/A	Sep. 15, 2023	Sep. 15, 2023		Sep. 18 to 21, 2023	Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 13, 2023	GF	67,200.00	67,200.00		66,717.00	66,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0850		Office of the City Mayor - PDAO	Shopping	N/A	Sep. 8 to 13, 2023	AVA	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 1	Sep. 14 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 9, 2023	G₽	193,195.20	193,195.20		193,160,67	190,160.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0849	Supply and Delivery of Office	Sangguniang Panlungsod	Shopping	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13,	Sep. 14 to 3		Sep. 22, 2023		Oct. 2, 2023	21CD	2023	GF	551,734.50	551,734.50	····	550,981.88	550,981.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0848	Maintenance and Modification of Accounting, Treasury and	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13,	Sep. 14 to 5				Sep. 29, 2023	30CD	Nov. 15, 2023	GF	996,000.00	996,000.00		995,955.44	995,955.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0847	Repair and Maintenance of Transportation Equipment	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Oct. 10 to 13, 2023	N/A	Oct. 13, 2023		Oct. 16 to (Oct. 16 to 19, 2023	Oct. 25, 2023	Nov. 3, 2023	Nov. 3, 2023	30CD		GF	87,999.60	87,999.60		87,998.00	87,998.00		N/A	N/A	N/A	N/A	NIA	N/A	N/A	
G-2023-0846	Supply and Delivery of Portable (Negotiated Procurement	N/A	N/A	N/A	N/A			Sep. 14 to 19, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	30CD	Oct. 31, 2023	GF	48,000.00	48,000.00		47,898.85	47,898.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0845	Repair and Maintenance of C	City Treasury Management Office	Direct Contracting	N/A	N/A	N/A		Sep. 15,	Sep. 18 to S			Sep. 29, 2023		20CD	Oct. 26, 2023	GF	25,976.00	25,976.00		25,976.00	25,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0844	Supply and Delivery of C	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A		Sep. 13, 3	Sep. 14 lo S 19, 2023	Sep. 14 to		Sep. 25, 2023		21CD	Nov. 6, 2023	GF	14,593.20	14,593.20		14,545.02	14,545.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0843	Sepoly and Delivery of T-Shirts	Sangguniang Panlungsod	Negotialed Procurement	N/A	Sep. 12 to 15, 2023	N/A		Sep. 15, \$	Sep. 18 to S	Sep. 18 la 🙃	Sep. 27, 2023		Oct. 9, 2023	21CD	Nov. 13, 2023	GF	64,080.00	64,080,00		63,741.80	63,741.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0842	Supply and Delivery of Ink Ir	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A :	Sep. 20, 2023	Sep. 20, 5 2023	Sep. 21 to S 26, 2023	Sep. 21 to 26, 2023	al. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	30CD		G⊧	95,626.44	95,626.44		95,386.44	95,386.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0841		City General Services Office	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 5 2023	Sep. 14 to S 19, 2023	Sep. 14 to 5	Sop. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Dec. 7, 2023	GF	749,796.00	749,796.00		749,724.00	749,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0840	Supply and Delivery of G	Sender and	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A :	San 13 2022	Sep. 13, S	Sep. 14 to S	ep. 14 to 3		Sep. 28,	Sep. 28, 2023	15CD	Oct. 25, 2023	GF	109,248.00	109,248.00		109,232.80	109,232.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0839	Supply and Delivery of Garden C	City General Services Office	Public Bidding		Sep. 13 to	Sep. 20, 2023	Out 2 2022	Oct. 2,	Oct. 3 to C	Oct. 19 to			Nov. 15, 2023	30CD	Dec. 29, 2023	GF	1,604,074.80	1,607,074.80		1,603,870.03	1,603,870.03		COA, LCCI & Afay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
G-2023-0838	Agricultural Supplies S	services Department	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A S			ep. 14 to S 19, 2023 1		Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	20CD	Nov. 13, 2023	GF	576,151.20	576,151.20		568,030,80	568,030.80	:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0837	Water Supply and Delivery of Purified Supply and Delivery of	illy Veterinary services & slaughterhouse	Negotiated Procurement	N/A	N/A	N/A			ep. 14 lo Si 19, 2023 1		t. 2, 2023		Oct. 2, 2023	15CD	Nov. 7, 2023	GF	5,870 00	5,670.00		5,656.50	5,656.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0836	Supply and Delivery of LT	arious Offices	Shopping		Sep. 8 to 13, 2023	N/A S			ep. 14 to Se 19, 2023 1		Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Dec. 7, 2023	GF	575,490.00	575,499.00		575,432.64	575,432.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		angguniang anlungsod	Public Bidding		Sep. 6 to S 25, 2023	Sep. 13, 2023	Sep. 25, 2023	ep. 20,		ct. 12 to C		Nov. 10.	Nov. 10, 2023	21CD		GF	1.006,620.00	1,006,620.00		1,005,652.00	1,005,662.00		COA, LCCI & Alay Laked Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0834		ity General ervices Office	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A S			ep. 14 to Se 19, 2023 1		Sep. 22, 2023		Sep. 29, 2023	7CD	Oct. 27, 2023	GF	252,000.00	252,000.00		251,995.50	251,995.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								A	ctual Procu	rement Activ	rity	: • • •		·				ABC (PhP)			Contract Cost (PhP)]	Î		Date of Re	ceipt of Invitati	ion	·····	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pos of IB		Eligibility Check		8ld Evaluation	Post Qual	Notice of Award	1	t Notice to Proceed		Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0833	Supply and Delivery of Rice	Sangguniang Panlungsod	Public Bidding	N/A	Sep. 6 to 25, 2023	o Sep. 13, 3 2023	Sep. 25. 202	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nev. 10, 2023	2ICD	Dec. 29, 2023	GF	1,398,240 00	1,398,240.00		1,39 6,7 50.59	1,396,750.59		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 202	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
. G-2023-0832	Supply and Delivery of Office and Janitorial Supplies	City Assessment Office	Shopping	N/A	Sep. 8 to 13, 2023		Sep. 13, 202	Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Oct. 2, 2023	Oct. 2, 2023	14CD	Dec. 13, 2023	GF	207,981.00	207,981.00	***************************************	207 867 41	207,867.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	†
G-2023-0831	Supply and Delivery of Office Supplies	City Legal Services Office	Shopping	N/A	N/A	N/A	N/A		Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Oct. 2, 2023	Oot 2	Oct. 2. 2023	21CD	Aug. 9, 2023	GF	1,800.00	1,800.00		1,767.18	1,768.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-0830	Supply and Delivery of Flower Wreath	Office of the City Mayor - Coun. Catindig	Public Bidding	N/A		Sep. 13, 2023	Sep. 25. 202	Sep. 25. 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Ool. 31, 2023	Nov. 14, 2023	Nov. 14, 2023	30CD		GF	1,120,800.00	1,120,800.00		1,119,740.00	1,119,740.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep 8. 2023	Sep. 8, 2023	N/A	
G-2023-0829	Supply and Delivery of Medicines	City Schools Division - DepEd	Public Bidding	N/A	Sep. 13 to Oct. 2. 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27. 2023	Nov. 3, 2023	Nov. 17, 2023	Nov. 17, 2023	21CD	Jan. 15, 2024	SEF	1,134,503.82	1,134,503.82		1,133,860.96	1.133.860.96		COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
G-2023-0828	Supply and Delivery of Meals and Snacks	Gender and Development - CSSD	Negotiated Procurement	N/A	Sep. 8 to 13, 2023		Sep. 13, 202	3 Sep. 13, 2023	Sep. 14 to 19, 2023	Sep. 14 to 19, 2023	Sep. 22. 2023	Sep. 29, 2023	Sep. 29, 2023	15CD	Nov. 30, 2023	GF	239,250.00	239,250.00	1.70	239,126.25	239,128.25	all and the second seco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0827	Maintenance of Existing Centralized Network and Infrastructure System	City Planning and Development Office	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 202		Sep. 21 to 26, 2023		Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	15CD	Nov. 8, 2023	GF	249,990.00	249,990.00		249,977.34	249,977.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0826	Supply and Delivery of Promotional Materials	City Veterinary Services & Slaughterhouse	Negotiated Procurement	N/A	Sep. 1 lo 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 19, 2023	Sep. 19, 2023	Sep. 19, 2023	15CD	Nov. 9, 2023	GF	16,704.00	16,704.00		16,699.20	16,699,20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0825	Supply and Delivery of T-Shirts	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	15CD	Dec. 1, 2023	GF	70,200.00	70,200.00		70,195.00	70,195.00		N/A	N/A	N/A	N/A	N/Λ	N/A	N/A	
G-2023-0824	1	Office of the City Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023		Sep. 25, 2023		Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 29, 2023	GF	1,524,000.00	1,524,000.00		1,521,960.00	1,521,960.00	:	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0823	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023		Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10. 2023	21CD	Dec. 29, 2023	GF	1,579.200.C0	1,579,200.00		1,577,620.80	1,577,620.80		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0822	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	Sep. 6 to 25, 2023		Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	21CD	Dec. 11, 2023	GF	1,512,000.00	1,512,000.00		1,510,488.00	1,510,488.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0821		City Treasury Management Office	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 5, 2023		Sep. 7 lo 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	20CD	Oct. 25, 2023	GF	859,980.00	859,980.00		859,959.00	859,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0820	1	City Treasury Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	COD	COD	GF	372,450,00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0819		Calamba City College	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023		Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	30CD	Dec. 6, 2023	GF	1,452,000.00	1,452,000.00		1,451,105.50	1,451,105.50		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0818	Materials S	City General Services Office	Negotiated Procurement	N/A	Sep. 1 la 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28 2023	Sep. 28, 2023	30CD	Ocl. 25, 2023	GF	799,234.00	799,234.00		799,198.05	799,198.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0817	1_ '''	City Health Services Department	Negotiated Procurement	N/A	Sep. 1 lo 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	15CD	Oct. 23, 2023	GF	868,629.00	868,629.00		868,345.00	868,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0816	120000 ABU DENARA DE LOBEL - F	City Legal Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Sep. 1, 3 2023	Sep. 4 to 7, 2023	Sep. 4 lo 7, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	21CD	Oct. 27, 2023	GF	9,700.00	9,700,00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0815	Supply and Delivery of Ink	City Health Services Department	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 8 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	7CD	Oct. 6, 2023	GF	258,912.00	258,912.00		258,905.70	258,905.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0814		City Legal Services Office	Negotiated Procurement	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	22CD	Nov. 21, 2023	GF	144,144,CO	144,144.00		143,961.84	143,961.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0813	Device S	Public Order and Safety Office	Public Bidding	Aug. 4, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	2023	2023	Oct. 12 to 20, 2023	Nov. 17, 2023	Dec. 4, 2023	Dec. 4, 2023	30CD	Dec. 29, 2023	ΤF	5,146,224.00	5,146,224.00		5,146,072.00	5,146,072.00		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
G-2023-0812	and Snacks D	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Sep. 1, 8 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	2CD	Nov. 13, 2023	TF	49,050.00	49,050.00		49, 045.8 5	49,045.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0811		City Legal Services Office	Direct Contracting	N/A	N/A	N/A	N/A		Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	15CD	Oct. 26, 2023	GF	45,024.00	45,024.00		45,024.00	45,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0810	Supply and Delivery of Desktop C Computer O	City Legal Services Office	Shopping	N/A	Aug. 29 lo Sep. 1, 2023	N/A	Sep. 1, 2023		Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	21CD	Nav. 9, 2023	GF	95,106.00		95, 106,00	94,979.19		94,979.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0809		Office of the City Nayor	Negotiated Procurement		Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, S	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	30CD	Oct 5, 2023	GF	998,640.00	998,640.00		998,324.50	998,324,50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0808		lity Schoofs Division DepEd	Public Bidding	Jul. 14, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023		Sep. 14 to 22, 2023		Oct. 16, 2023	Oct. 27, 2023	Oct. 27, 2023	21CD	Dec. 1, 2023	SEF	2,499,498.00	2,499.498.60		2,496,377.45	2,496,377.45		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0807	Supply and Delivery of Training Ci Equipment Di	ily Social Services epartment	Negotiated Procurement		Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023		ep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	30CD	Nov. 6, 2023	ΤF	66,600.00	66,600.00		68,536.06	66,536.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	i I
G-2023-0806		ity General ervices Office	Negotiated Procurement		Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023		ep. 4 to 7, 2023	Sep. 4 to 7. 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	15CD	Dec. 21, 2023	GF .	212,400.00	212,400.00		212,244.00	212,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

0

								A	ctual Procur	ement Activ	rity				;. , ,	1	Ī	ASC (PhP)	~~-		Contract Cost (PhP					Date of R	celpt of Invitat	lon		Remarks
Code (UACS/PAP)	Procurement Program/Project	t PMO/End-User	Mode of Procurement	Pre-Pro- Conferen	c Ads/Pos	t Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to	Delivery/ Completio	Inspection & Acceptance	of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0805	Supply and Delivery of Polo Shirts	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	Aug. 29 t Sep. 1, 2023	o N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	14CD	Nov. 3, 2023	GF	315,900.00	315,900.00		316,877.50	315,877.50		N/A	AVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0804	Supply and Delivery of Medica and Dental Laboratory Supplie		Negotiated Procurement	N/A	Aug. 25 to 30, 2023		Aug. 30, 2023	Aug. 30, 2023	Aug. 31 lo Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 14, 2023	Sep. 14, 2023	21CD	Oct. 17, 2023	SEF	830,789.74	830,789.74		830,578.29	830,578.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0803	Supply and Delivery of GAD Accomplishment Magazines	Gender and Development	Negotiated Procurement	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 lo Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 14, 2023	Sep. 14, 2023	20CD	Feb. 15, 2024	GADF	362,400.00	362,400.00	nde billion	362,400.00	362,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0802	Supply and Delivery of Meals and Snacks	City Treasury Management Office	Negotiated Procurement	АИA	Aug. 25 to 30, 2023	N/A	Aug. 30. 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 to Sep. 5, 2023	Sep. 11, 2023	Sep. 20, 2023	Sep. 20, 2023	23CD	Nov. 20, 2023	GF	993,300.00	993,300.00		993,209.70	993,209.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0801	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 25. 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 13, 2023	21CD	Nov. 7, 2023	GF	20,580.00	20,580.00		20,531.00	20,531,90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0800	Supply and Delivery of Desktop Computer	City Human Resource Management Office	Shopping	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 5, 2023	Aug. 31 lo Sep. 5, 2023	Sep. 11, 2023	Sep. 15, 2023	Sep. 15, 2023	20CD	Nov. 3, 2023	GF	299,184.00		299,184.00	299,183.28		299,183.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0799	Supply and Delivery of Pantry Supplies	City Civil Registry Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 12, 2023	Sep. 12, 2023	Sep. 12, 2023	21CD	Nov. 15, 2023	GF	22,932.00	22,932.00		22,829.40	22,829.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0798	Supply and Delivery of Assorted Supplies	d City Treasury Management Office	Negotiated Procurement	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 lo Sep. 5, 2023		Sep. 11, 2023	Sep. 20, 2023	Sep. 20, 2023	20CD	Oct. 23, 2023	GF	272,814.60	272.814.60		272,742.70	272,742.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0797	Supply and Delivery of Toner	City Administration Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 25, 2023		Aug. 29 to Sep. 1, 2023	FAILED			20CD		GF	81,537.06	81,537.00		FAILED		· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0796	Supply and Delivery of Printed Materials	Bureau of Fire Protection Local Disaster Risk	Negotiated Procurement	N/A	Sep. 8 to 13, 2023	N/A	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 lo 19, 2023	Sep. 14 to 19, 2023	Sep. 22, 2023	Oct. 2, 2023	Oct. 2, 2023	1400	Nov. 9, 2023	GF	193, l 15.28	193,115.28	····	192,501.98	192,501.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0795	Supply and Delivery of T-Shirt with Collar	Reduction and Management Division	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, S 2023	Sep. 8, 2023	Sep. 20, 2023	Sep. 20, 2023	30CD	Nov. 16, 2023	LÖRRMF	310,356.00	310,356.00		310,330.50	310,330.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0794	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 29, 2023	Sep. 29, 2023	21CD	Nov. 29, 2023	GF	401,910.90	401,910.90		401,736.12	401,736,12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0793	Supply and Delivery of Office Supplies	Gender and Development	Shopping	N/A	Aug. 22 to 25, 2023	NfA	Aug. 25, 2023		Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, S 2023	Sep. 8, 2023	Sep. 20, 2023	Sep. 20, 2023	15CD	Oct. 26, 2023	GADF	267,447.60	267,447.60		267,403.78	267,403.78		N/A	N/A	N/A	ΝΑ	N/A	N/A	N/A	
G-2023-0792	Supply and Delivery of Backfilling Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023			Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 24, 2023	Oct. 24, 2023	45CD	Jan. 12, 2024	GF	1,998,000.00	1,998,000.00		1,997,028.75	1,997,028,75		COA, LCCI & Alay Lakad ; Foundation	Анд. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0791	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023		Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 20, 2023	Oct. 20, 2023	15CD	Nov. 15, 2023	GF	1,497,261.60	1,497,261.60		1,496,353.31	1,496,353.31	:	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25. 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	•
G-2023-0790	Supply and Delivery of Construction & Plumbing Materials	City Engineering and infrastructure Development Department	Public Bidding	N/A	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023		Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 26, 2023	Oct. 26, 2023	15CD	Nov. 29, 2023	GF	1,152,945.60	1,152,945.60		1,152,860.39	1,152,860.39		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0789	Supply and Delivery of Psychotropic Medicines	City Health Services Department	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023		ep. 4 lo 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	7CD	Oct. 13, 2023	GF	581,420.00	581,420.00		582,012.75	582,012.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0788	Supply and Delivery of Toner	Sangguniang Panlungsod - Coun. Teruel	Direct Contracting	N/A	N/A	N/A	N/A		Aug. 29 to A Sep. 1, 2023	kug. 29 to Sep. 1, 2023	Sep. 19, 2023	Sep. 19, 2023	Sep. 19, 2023	7CD	Nov. 20, 2023	GF	20,625,00	20,625.00		20,625.00	20,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0787	Supply and Delivery of Monoblock Chairs	Sangguniang Panlungsod - Coun. Teruəl	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023		Aug. 29 to A Sep. 1, 2023	lug. 29 to	ep. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	7CD	Oct. 17, 2023	GF	93,600.00	93,600.00	-1.24	93,156.00	93,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0786	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023			Sep. 4 to	Sep. 13, 2023	Sep. 21, 2023	Sep. 21, 2023	45CD	Jan. 26, 2024	GF	526,500,00	526,500.00		526,311.00	526,311.00		N/A	AVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0785	Supply and Delivery of Office and Janitorial Supplies	Legislative Services Office	Shopping	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	2023 2023	Sep. 1,	ug. 29 to Sep. 1, Se 2023	эр. 8, 2023	Sep. 12, 2023	Sep. 12, 2023	15CD	Oct. 12, 2023	GF	264,692.10	264,692.10		264,649.92	264,649.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0784	Supply and Delivery of Laptop	Sangguniang Panlungsod - Coun. Espiridion	Shopping	N/A	Aug. 22 to 25, 2023	N/A /	Aug. 25, 2023	Aug. 25 A	ug. 29 to A Sep. 1.		ep. 8, 2023	Sep. 20, 2023	Sep. 20, 2023	7CD	Nov. 30, 2023	GF	99,960.00		99,960.00	99,951.33		99,951.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-0783	Electrical, Painting &	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A /	Aug. 25, 2023	Aug. 25,	ag. 29 to A Sep. 1,		эр. 8, 2023	Sep. 15, 2023	Sep. 15, 2023	15CD	Oct. 13, 2023	GF	432,026,40	432,026.40		431,711.74	431,711.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	*******
	Supply and Delivery of Assorted	City Social Services	Negotiated Procurement		Aug. 22 to 25, 2023	N/A A	lug. 25, 2023	2022	Sep. 1	ug. 29 to Sep. 1, Se 2023	ер. 8, 2023	Sep. 15, 2023	Sep. 15, 2023	30CD	Oct. 26, 2023	GF	771,815.12	771,815.12		770,942.83	770,942,83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				T -				A	ctual Procure	ement Activ	vity				C)*		<u>, , , , , , , , , , , , , , , , , , , </u>	ABC (PhP)			Contract Cost (PhP	······································				Date of Rec	elpt of Invitation		 	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	Ads/Pos	t Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspection & n Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
G-2023-0781	Hauling, Treatment and Disposal of Hazardous Wastes	City Health Services Department	Negotiated Procurement	. N/A	Sep. 1 to 6, 2023	N/A	Sep. 6, 2023	Sep. 6, 2023	Sep. 7 to 12, 2023	Sep. 7 to 12, 2023	Sep. 18, 2023	Sep. 28, 2023	Sep. 28, 2023	30CD		GF	149,823.00	149,823.00		149,823,00	149,823,00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0780	Supply and Installation of Pre- Fabricated Events Decorations for Post Lamp & Street Lamp	Cify General	Public Bidding	Aug. 9, 202	Aug. 25 to		Sep. 13, 2023	Sep. 13,	Sep. 14 to 22, 2023	Oct. 2 to	Oct. 9, 2023	Oct 12		30CD	Oct. 24, 2023	GF	14,757,244.00		14,747,244,00	14,746,766.74		14.746,766.74	COA, LCCI & Alay Lakad Foundation	Aug, 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0779	Supply and Installation of Pre- Fabricated Events Decorations	City General Services Office	Public Bidding	Aug. 9, 202	2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 8, 2023	Oct. 9, 2023	Oct. 12, 2023	Oct. 12, 2023	30CD	Oct. 24, 2023	GF	20,252,100.00		20,252,160.00	20,251,379.95		20,261,379.95	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0778	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	Jul. 24, 202	Aug. 25 to 3 Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023		Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16, 2023	Oct. 20, 2023	Oct. 20, 2023	60CD	Nov. 24, 2023	GF	3,000,000.00	3,000,000.00		2,999,230.00	2,999,230.00		COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
G-2023-0777	Supply and Delivery of Rice	Office of the City Mayor - Coun. Oruga	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25. 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023		Sep. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	14CD	Oct. 20, 2023	GF	504,000.00	504,000.00		503,178 00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0776	Supply and Delivery of Spareparts of Copier Machine	Bids and Awards Committee	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 18, 2023		Aug. 22 lo 25, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15. 2023	15CD	Sep. 15, 2023	ŤF	16,587.00	16,587.00		16,587.00	16,587.CO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
G-2023-0775	Supply and Delivery of Shoes	Public Order and Safety Office	Public Bidding	Aug. 9, 2023	Aug. 16 to Sep. 4, 2023		Sep. 4. 2023		Sep. 5 to 13, 2023	Sep. 21 ta 29, 2023	Oct. 2, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD	Nov. 13, 2023	ΙF	2.210,718.09	2,210,718.00	;	2,210,064.70	2,210,064.70		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug, 18, 2023	Aug. 18, 2023	N/A	
G-2023-0774	Supply and Delivery of Printed Forms	City Health Services Department	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23, 2023	Aug. 24 to 30, 2023	Aug. 24 Io 30, 2023	Sep. 4, 2023	Sep. 5, 2023	Sep. 5, 2023	15CD	Oct. 6, 2023	GF	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0773	Supply, Delivery and Installation of Furniture	City Schools Division - DepEd	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 5	Sep. 21 lo 29, 2023	Oct. 4, 2023	Oct. 16, 2023	Oct. 16, 2023	21CD	Nov. 29, 2023	SEF	1,265,526.00		1,265,526.00	1,264,216.45		1,264,216.45	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0772	Supply and Delivery of Learners Kit (Elementary and Secondary)		Public Bidding	Jul. 24, 2023	Aug. 16 to Sep. 4 2023		Sep. 4, 2023		Sep. 5 to 5		Sep. 27, 2023	Oct. 9, 2023	Oct. 9, 2023	21CD	Nov. 13, 2023	SEF	44,290,664.44	44,290,664.44		44,282,129.38	44,282,129.38		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0771	Refilling of LPG Tank	City Social Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Aug. 22 to 4 25, 2023		Sep. 4, 2023	Sep. 4 2023	Sep. 4, 2023	14CD	Nov. 3, 2023	GF	14,400.00	14,400.00		14,398.68	14,398.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0770	Supply and Delivery of Purified and Bottled Water	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023		Aug. 22 to A 25, 2023		Aug. 30, 2023	Sep. 4. 2023	Sep. 4, 2023	45CD	Oct. 6, 2023	GF	104,160.00	104,160.00		103,516.00	103,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0769	Supply and Delivery of Promotional Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023		Aug. 22 to A 25, 2023		Aug. 30, 2023	Sep. 5, 2023	Sep. 5, 2023	14CD	Oct. 2, 2023	GF	313,200.00	313,200,00		312,660.00	312,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0768	Supply and Delivery of Meals	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023		Aug. 24 to A 30, 2023		Sep. 4, 2023	Sep. 5, 2023	Sep. 5, 2023	2100	Oct. 19, 2023	GF	229,200.00	229,200.00		228,741.60	228,741.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0767	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cortez	Negoliated Procurement	N/A	N/A	N/A	N/A		Aug. 22 to A 25, 2023 2		Sep. 7, 20230	Sep. 7, 20230	Sep. 7, 20230	16CD	Nov. 7, 2023	GF	4,200.00	4,200.00		4,190.00	4,190.00		N/A	N/A	N/A	N/A	N/A	ANA	N/A	
G-2023-0766	1	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	, N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023		Aug. 24 to A 30, 2023		Sep. 4, 2023	Sep. 5, 2023	Sep. 5, 2023	21CD	Oct. 2, 2023	GF	393,600.00	393,600.00		393,104.72	393,104.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0765	Wreath	Sangguniang Panlungsod - Coun. Lajara	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023		Aug. 24 to A 30, 2023 3		Бер. 4, 2023	Sep. 22, 2023	Sep. 22, 2023	16CD	Dec. 6, 2023	GF	90,000,00	90,000.00		89,969.50	89,969.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0764	and Janitorial Supplies	Sangguniang Panlungsod - Coun. Lajara	Shopping	N/A	Aug. 18 to 23, 2023	N/A /	Aug. 23, 2023	Aug. 23, 1	Aug. 24 to A 30, 2023 3	ug. 24 to 30, 2023	Sep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	14CD	Oct. 17, 2023	GF	280,603.80	280,603.80		280,564.97	280,564.97		N/A	N/A	N/A	N/A	N/A	N/A	- N/A	
G-2023-0763	and Romed Avaret	Various Offices	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A		Sep. 1, S 2023	Sep. 4 to 7, S 2023		Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	30CD	Nov. 14, 2023	GF	52,788.00	52,788.00		52,579.50	52,579.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0762		City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	IAN	2023	Aug. 22 to Aug. 25, 2023 2	5, 2023	Sep. 12, 2023	2023	Sep. 12, 2023	30CD	Oct. 14, 2023	GF	10,760.00	10,760.00		10,760.00	10,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0761	Supplies	City Accounting and Internal Control Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 18, / 2023	Aug. 22 to Au 25, 2023 2	ug. 22 lo 5, 2023 S	Sep. 5, 2023	Sep. 5, 2023	Sep. 5, 2023	7CD	Oct. 10, 2023	GF	45,126.00	45,126.00		45,116.08	45,116,08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0760		City Schools Division DepEd	Negotiated Procurement		Aug. 18 to 23, 2023	N/A A	ug. 23, 2023	Aug. 23, / 2023	Aug. 24 to Au 30, 2023 3	ug. 24 to 0, 2023	ep. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	21CD	Oot. 6, 2023	SEF	523,275.00		523,275.00	522,770.16		522,770.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0759	and Snacks		Negotiated Procurement		Aug. 18 to 23, 2023	N/A A	ug. 23, 2023	Aug. 23, /	Aug. 24 to Au 30, 2023 3	ig. 24 to 0, 2023 Si	ер. 4, 2023	Sep. 13, 2023	Sep. 13, 2023	38CD	Oct. 20, 2023	GF	514,950.00	514,950.00		514,908.45	514,908.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0758	Livelihood Training Materials (Cleaning & Other Materials)	Cooperatives and Livelihood Development Department	Negotiated Procurement		Aug. 18 to 23, 2023	N/A A	ug. 23, 2023	Aug. 23, 7	Aug. 24 to Au 30, 2023 3	ıg. 24 lo 0, 2023 Se	ер. 4, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Oct. 19, 2023	GF	429,512.40	429,512.40		429,591.55	429,491.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0757		Sangguniang Panlungsod	Negoliated Procurement	N/A	Aug. 15 to 18, 2023	N/A A	ug. 18, 2023	Aug. 18, A 2023 :	lug. 22 to At 25, 2023 2	ıg. 22 to 5, 2023	Aug. 30, 2023	Sep. 12, 2023	Sep. 12, 2023	14CD	Dec. 5, 2023	GF	147,600.00	147,600.00		147,549.98	147,549.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	First
G-2023-0756		Calamba City College	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N∕A A	ug. 23, 2023	Aug. 23, A 2023 :	kug. 24 lo Au 30, 2023 3	ıy. 24 to 0, 2023	ер. 4, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Oct. 5, 2023	GF	920,750.40		920,750.40	920,543.72		920,543.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								/	Actural Procu	rement Acti	vity							ABC (PhP)			Contract Cost (PhP)					Date of Re	celpt of Invitati	ion	·	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen			Efigibility Check		e Bid s Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio & Acceptan	of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bld Conf	Elig bility Check	Sub/Open o Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes fro the APP)
G-2023-0755	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Aug. 18 l 23, 2023		Aug. 23. 202	3 Aug. 23, 2023		Aug. 24 to 30, 2023		Sep. 13, 2023	Sep. 13, 2023	30CD		GF	398,102.†0	395, 102.10		398,038.79	398,038,79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0754	Supply and Delivery of Uninterruptible Power Supply	City Schoots Division - DepEd	Public Bidding	N/A	Aug. 16 t Sep. 4, 2023	Aug. 23 2023	Sep. 4, 2023	Sep. 4, 2023		Sep. 21 to 29, 2023		Oct. 18, 2023	Oct. 18, 2023	21CD	Nov. 28, 2023	SEF	1,878,240.00		1,878,240.00	678,860.00		678,860.00	COA, LCCI & Afay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0753	Supply and Delivery of Printed Materials	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Aug. 18 t 23, 2023		Aug. 23, 202	Aug. 23, 2023		Aug. 24 to 30, 2023		Sep. 14, 2023	Sep. 14, 2023	30CD	Oct. 23, 2023	GF	199,952.94	199,952.94		199,786.13	199,786,13	·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0752	Supply and Delivery of Tablet with Keyboard	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Aug. 15 to 18, 2023		Aug. 18, 202	Aug. 18, 2023			Aug. 30, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Nov. 15, 2023	GF	136,800.00		136,800,00	136,761,12		136,761.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0751	Supply and Delivery of Office Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023		Aug. 18, 202	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Oct. 13. 2023	GF	386,040.00		386,040.00	385,946.12		385,946.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0750	Supply and Delivery of Assorted Commodities	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023		Aug. 18. 2023	Aug. 18, 2023		Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 4, 2023	Sep. 4, 2023	21CD	Oct. 5, 2023	GF	639, 169,92	63,916,992.00		638,885.66	638,886.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0749	Supply and Delivery of Appliances	Office of the City Vice-Mayor	Negotialed Procurement	N/A	Aug. 15 to		Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Oct. 5, 2023	GF	846,720.00	846,720.00		846,447.78	846,447.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0748	1	Office of the City Vice-Mayor	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023		Oct. 2, 2023	Oct. 10, 2023	Oct. 10, 2023	30CD	Dec. 1, 2023	GF	1,196,726,40	1,196,726.40		1,195,529.40	1,195,529.40		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
G-2023-0747		Office of the City Vice-Mayor	Shopping	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	21CD	Nov. 10, 2023	GF	691,869.30	691,869.30		691,491.43	691,491.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0746		Sangguniang Panlungsod - SKF President	Negotiated Procurement	N/A	Aug. 15 to 18, 2023		Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 8, 2023	Sep. 8. 2023	15CD	Nov. 10, 2023	GF	336,000.00	336,000.00		335,976.00	335,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0745	Latin and the L	City Health Services Department	Public Bidding	Aug. 4, 202	Aug. 11 lo 30, 2023		Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 9, 2023	Oct. 20, 2023	Oct. 20, 2023	15CD	Nov. 13, 2023	ΤF	2,181,912.00	2,181,912.00		2,180,486.50	2,180,486.50		COA, LCCF & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0744	1	Office of the City Mayor	Public Bidding	Aug. 4, 202	Aug. 11 to 30, 2023		Aug. 30, 2023	Aug. 30, 2023	Aug. 31 lo	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 4, 2023	Oct. 4, 2023	14CD	Nov. 7, 2023	GF	343,385,000.00	343,386,000.00		343,364,400.00	343,364,400.C0		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0743		Public Order and Safety Office	Negotialed Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023		Aug, 17 to	Aug. 17 lo 23, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	21CD	Dec. 1, 2023	GF	499,950.00	499,950.00		499,910.67	499,910.67		N/A	AVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0742	land Janilorial Supplies	Sangguniang Panlungsod - SKF President	Shopping	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023		Aug. 17 lo 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Sep. 28, 2023	GF	236,580.90	236,580.90		236,560,13	236,560.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0741	Supply and Delivery of Office	Bids and Awards Committee	Shopping	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023			Aug. 17 lo 23, 2023	Aug., 29, 2023	Sep. 8, 2023	Sep. 8, 2023	7CD	Sep. 28, 2023	TF	227,275.80	227,275.80		227,245.36	227,245.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0740	Soareparts of Conjer Machine	Business Permits and Tricycle Tranchising Office	Direct Contracting	N/A	N/A	N/A	N/A	Aug, 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 23, 2023	Aug. 23, 2023	Aug. 23, 2023	14GD	Nov. 20, 2023	GF	19,000.00	19,000.00		19,000.00	19,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0739	Supply and Delivery of Black	Gender and	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 lo 15, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	20CD	Oci. 20, 2023	GADF	44,550.00	44,550.00		44,064.00	44,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0738		City Health Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 29, 2023	7CD	Oct. 6, 2023	GF	33,960.00	33,960.00		33,927.40	33,927.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0737	Registry Form D	Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A N		Nov. 6, 2023		COD		Gf	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0736	Supply and Delivery of Purified S Water	City Housing and Settlements Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Sep. 4, 2023		Sep. 4, 2023	30CD	Sep. 28, 2023	GF	16,884.00	16,884.00		16,843.80	16,843.80		N/A	AWA	N/A	N/A	N/A	N/A	N/A	******
G-2023-0735	Calculus Calculus	Cooperatives and	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 29, 2023	30CD	Nov. 3, 2023	GF	8,526.00	8.526,00		8,522.00	8,522.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0734	Supply and Delivery of Meals C	ity Hoolth Consisse	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, .	Aug. 10 to 15, 2023	Aug. 10 to	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	30CD	Jan. 22, 2024	GF	398,850.00	398,850.00		398,463.55	398,463.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0733	Supply and Delivery of Rice R	ity Human	Negoliated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9.	Aug. 10 to 15, 2023	Aug. 10 to		2023 Aug. 29, 2023		20CD	Oct. 19, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0732	Supply and Delivery of Rice	iffice of the City	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 7	Aug. 10 to	Aug. 22, 2023	Aug. 29, 2023	Aug. 29, 2023	14CD	Oct. 2, 2023	GF	456,000.00	456,000.00		455,506.00	455,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Assorted Re Commodities M.	ocal Disaster Risk eduction and	Negotiated Procurement	N/A		N/A	Aug. 9, 2023	Aug, 9,	Aug. 10 to 7	Aug. 10 to	Aug. 22, 2023		Aug. 29, 2023	30CD	Ool 6	LDRRMF	451,650.60	451,650.60		451,514.78	451,514.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office and Janiforial Supplies	usiness Permits nd Tricycle ranchisina Office	Shopping	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 1	Aug. 10 to /	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	14CD	Oct. 4, 2023	GF	371,426.10	371,426.10		371,402.64	371,402.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

r		T						· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·			 ,		·••			······································							.,,			·
Code	3	DIA STATE			r	T		A	ictual Proc	urement Acti	ivity		1	<u> </u>	Unanactio	n Source		ABC (PhP)		ļ	Contract Cost (PhP)	<u> </u>		1	Date of Re	ceipt of Invitati	on		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro- Conferen	1	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qua	Notice of Award		t Notice to Proceed	Delivery/ Completio	8.	of Fund:		MOOE	ca	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0729	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023		Aug. 9. 2023	Aug. 9, 2023	Aug. 10 15, 202	lo Aug. 10 to 3 15, 2023		Aug. 23, 2023	, Aug. 23, 2023	7CD	Sep. 18, 2023	GF	276,276.00	276,276.00		276,159,27	276,159.27	•	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0728	Supply and Delivery of T-Shirts	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023		Aug. 9, 2023	Aug. 9. 2023	Aug. 10 I	lo Aug. 10 lo 3 15, 2023	Aug. 22. 2023	Sep. 1, 2023	Sep. 1, 2023	30CD	Sep. 28. 2023	GF	114,448.80	114,448.80		114,437.79	114,437.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0727	Supply and Delivery of Sanitation and Anti-Poliution Chemicals	City Environment and Natural Resources Decartment	Negotiated Procurement	N/A	Aug. 4 lo 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023		o Aug. 10 to	Aug. 22,	Sep. 1, 2023	Sep. 1, 2023	10CD	Oct. 2. 2023	GF	672,000.00	672,000.00		671,925.00	671,925.00		N/A	N/A	M/A	N/A	N/A	N/A	N/A	
G-2023-0726	Supply and Delivery of Kawayan	City Agricultural Services Departmen	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 (o Aug. 10 lo 15, 2023		Aug. 25, 2023	Aug. 25, 2023	15CD	Oct. 14, 2023	GF	134,769,60	134,769.60		134,589.70	134,589.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0725	Supply and Delivery of Gillnets	City Agricultural Services Departmen	Negotiated Procurement	N/A	Aug. 4 lo 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 t	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	15CD	Out. 5, 2023	GF	987,600.00	987,600.00		987,362.24	987,362.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0724	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023		Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	20CD	Oct. 2, 2023	GF	93,600.00	93,500.00	*******	93.500.00	93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0723	Supply and Delivery of Food Commodities	City Social Services Department	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023		Aug. 17 le 23, 2023	Aug. 17 to 23, 2023		Sep. 8, 2023	T	14CD	Oct. 10, 2023	GF	901,666.87	901,666.87		899,123.42	899,123.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0722	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	15CD	Oct. 10, 2023	GF	916,560.00	916,560,00	•	915,337.92	915,337.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ATTV \$13.5.18.14
G-2023-0721	Supply and Delivery of Medical Supplies	City Health Services Department	Public Bidding	N/A	Aug. 11 to 30, 2023		Aug. 30, 2023	Aug. 30 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 16, 2023	Ocl. 16, 2023	15CD	Dec. 4, 2023	GF	1,137,561.60	1,137,561.60		1,137,058.00	1,137,058.00		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0720	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - SKF President	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 9, 2023	Aug. 10 to 15, 2023		Sep. 4, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Sep. 28, 2023	GF	22,140.00	22,140,00		22,127.70	22,127.70	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0719	I	Sangguniang Panlungsod - SKF President	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023		Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Sep. 28, 2023	GF	369,600.00	369,600.00		369,534.00	369,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0718	Supply and Delivery of Printed Materials	City Social Services Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023		Aug. 10 to		Aug. 22, 2023	Aug. 29, 2023	Aug. 29. 2023	14CD	Sep. 29, 2023	GF	350,913.92	350.913.92		350,913.92	350,913.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0717	Supply and Delivery of	City Engineering and Infrastructure Development Department	i	Jul. 28. 2023	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023		Oct. 2, 2023	Oct. 6. 2023	Oct. 6, 2023	70CD	Dec. 6, 2023	GF	3,996,000.00		3,996,000.00	3,995,548.78		3,995,548.78	COA, LCCI & Alay Lakad Foundation	Aug. 14. 2023	Aug. 14, 2023	Aug. 14. 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	The state of the s
G-2023-0716		City General Services Office	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023		Aug. 10 lo 15, 2023	Aug. 10 to	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	15CD	Oct. 10, 2023	GF	853,884.00		853,884.00	853,860.63		853,860.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0715	Leader and Delivers of Chuce 1	Sangguniang Panlungsod - Coun. Cabrera	Shopping	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023	Aug. 9,		Aug. 10 to	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	14CD	Oct. 13, 2023	GF	279,645.30	279,645.30		279,426.52	279,426.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0714		City Treasury Management Office	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023		Aug. 31 to Sep. 8, 2023		Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	20CD	Nov. 28, 2023	GF	1,999,908.00		1,999,908.00	1,999,713.25		1,999,713.25	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0713	FSUDDIV and Delivery of 1-Shifts 1.	Office of the City Mayor	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 16, 2023	Aug. 30, 2023		Aug, 31 to Sep. 8, 2023		Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	14CD	Nov. 3, 2023	GF	1,294,800.00	1,294,800.00		1,294,540.00	1,294,540.00		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0712	Supply and Delivery of Assorted Commodities	City Health Services Department	Negotiated Procurement	N/A	Aug. 4 lo 9, 2023	N/A	Aug. 9, 2023		Aug. 10 to	Aug. 10 to 15, 2023	Aug. 22, 2023	Sep. 1, 2023	Sep. 1, 2023	15CD	Oct. 2, 2023	GF	895,654.80	895,654.80		895,439 57	B95,439.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0711		Sangguniang Panlungsod	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A	Aug. 4, 2023	Aug. 4,		Aug. 7 to 10, 2023	Aug. 18, 2023		Aug. 24, 2023	9CD	Sep. 20, 2023	GF	258,000.00	258,000.00		257,398.00	257,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0710		Sangguniang Panlungsod	Shopping	N/A	Aug. 11 to 16, 2023	N/A A	kug. 16, 2023	Aug. 16.	Aug. 17 to			Sep. 5, 2023	Sep. 5, 2023	10CD	Oct. 2, 2023	GF	270,469.80	270,469.80		269,942.00	269,942.00		N/A	N/A	N/A	N/A	N/A	A/N	N/A	
G-2023-0709		egislative Services Office	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A				Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 24, 2023	Aug. 24, 2023	15CD		GF	840,560.00		840,650.00	839,264.65		639,264.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0708	Supply and Installation of C	City Social Services Department	Public Bidding	May 2, 2023		Aug. 18, 2023		Av., 20 /	Aug. 31 to Sep. 8, 2023	Sen 18 to	Oct. 2, 2023	Oct. 9, 2023	Oct. 9. 2023	30CD	Dec. 27, 2023	LCPC	7,725,888.00		7,725,888.00	7,724,441.79		7,724,441.79	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
G-2023-0707	Supply and Delivery of Rice P	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A A	ug. 16, 2023		Aug. 17 to	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 1, 2023	Sep. 1, 2023	7CD		GF	456,000.00	456,000.00		455,285.60	455,285.60	;	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0706	In I	niomation, nvestment fromotions and imployment ervices Office	Negotiated Procurement	N/A	Aug. 1 to 4, 2023	N/A A	Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	24CD	Nov. 30, 2023	GF	119,998.80	119,998.80	***************************************	119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0705	Supply and Delivery of Printed O	Office of the City Nayor	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A A				Aug. 3 lo 8, 2023	Aug. 14, 2023	Aug. 23, 2023	Aug. 23, 2023	30CD	Oct. 6, 2023	GF	266,960.40	266,960.40		266,960.40	266,960.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0704	Supply and installation of CCTV	Office of the City layor - Peace and Inder Program	Public Bidding		Aug. 11 to	Aug. 18, 2023	ug. 30, 2023	Aug. 30, A	Aug. 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	Oct. 2, 2023	Oct. 11, 2023	Oct. 11, 2023	21CD	Nov. 15, 2023	GF	4,500,000.00		4,500,000.00	4,499,034.00		4,499,034.00	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	



Code								A	ctual Procu	rement Activ	vity					,		ABC (PhP)	····		Contract Cost (PhP)			T		Date of Re	celpt of Invitat	ion		Remarks
Code (UACS/PAP)	Procumment Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro- Conferen			Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to	Delivery/ Completion		of Fund	s Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bld Conf		Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP
G-2023-0703	Supply and Delivery of Office and Janitorial Supplies	MTCC - Branch 3	Shopping	N/A	Aug. 11 16, 202		Aug. 16, 2023	Aug. 16, 2023		Aug. 17 to 23, 2023		Sep. 4, 2023	Sep. 4, 2023	30CD	Nov. 16. 2023	GF	65,771.40	65,771,40	A Second	65,490.93	65,490.93		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0702	Supply and Delivery of Purified Water	Sangguniang Panlungsod - Coun. Cabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	14CD	Sep. 27. 2023	GF	5,846.00	6,846.00		6,829.70	6,829.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0701		Sangguniang Panlungsod	Shopping	N/A	Aug. 1 to 4, 2023		Aug. 4, 2023	Aug. 4, 2023	Aug. 7 to 10, 2023	Aug. 7 to 10, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	14CD	Dec. 7, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04	Y16-2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0700		Office of the City Mayor	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	7CD	Nov. 10, 2023	GF	532,380,00	532,380.00		532,326.80	532,326.80	:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0699	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Cabrera	Negotiated Procurement	N/A	Aug. 4 to 9, 2023		Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 15, 2023	Aug. 10 to 15, 2023	Aug. 22. 2023	Aug. 24, 2023	Aug. 24, 2023	14CD	Sep. 15, 2023	GF	393,120.00	393,120.00		392,478.84	392,478,84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0698		Cultural Affairs, Sports and Tourism Development Department	Public Bidding	Jul. 19, 202	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 20, 2023	GF	6,000,000.00		6,000,000.00	5,993,000.00		5,993,000.00	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 202:	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0697	Supply and Delivery of Robolics Kit		Public Bidding	Jul. 17, 202	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug, 31 to Sep. 8, 2023	Sep. 18 to 25, 2023	CANCELLE D			21CD		SEF	9,878,370.00	9,878,370.00		CANCELLED			COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	N/A	N/A	
G-2023-0696	Supply and Delivery of Toner	Gity Treasury Management Office	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	20CD	Oct. 27, 2023	GF	171,360.00	171,360.00		171,356.88	171,356.88	**************************************	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0695	Supply and Delivery of T-Shirts	Sangguniang Panlungsod - Coun. Teruel	Negoliated Procurement	N/A	N/A	N/A	N/A		Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 4 2023	14CD	Oct. 9, 2023	GF	45,600.00	45,600.00		45,160.00	45,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0694	Water	Sangguniang Panlungsod - Coun, Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, 2023	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	7CD	Sep 13, 2023	GF	1,680 00	1,680.00	1/10	1,676.00	1,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0693	1 '''	Office of the City Mayor	Shopping	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, 2	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 28, 2023	GF	978,414.30	978,414.30		978,302,99	978,302.99	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0692		Sangguniang Panlungsod	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023		Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 5, 2023	Sep. 5, 2023	14CD	Oct. 2, 2023	GF	260,400.C0	260,400.00		259,718.00	259.718.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0691	Supply and Delivery of Meals S	City Housing and Settlements Department	Negotiated Procurement	N/A	Aug. 4 to 9, 2023	N/A	Aug. 9, 2023			Aug. 10 lo 15, 2023	Aug. 22, 2023	Aug. 25, 2023	Aug. 25, 2023	35CD	Oct. 4, 2023	GF	300,000.00	300,000.00		299,900,00	299,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0690	Supply and Delivery of C	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Aug. 2, A	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	10CD	Sep. 25, 2023	GF	15,103.20	15,103.20	•	14,994.70	14,994,70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0689	1	City Agricultural Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Aug. 2, A	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	15CD	Nov. 11, 2023	GF	36,429.00	36,429.00		36,429.00	36,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0688	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Jajara	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023	Aug. 2, A	Aug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 18, 2023	Aug. 18, 2023	7CD	Oct. 4, 2023	GF	400,800.00	400,800.00		400,776.62	400,776.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
G-2023-0687	Wreath	ajara	Negotiated Procurement	N/A	Jul. 28 to Aug. 2, 2023	N/A	Aug. 2, 2023			Aug. 3 to 8, 2023	Aug. 14, 2023	Aug. 25, 2023	Aug. 25, 2023	7CD	Nov. 10, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04		N/A	N/A	N/A	N/A	NVA	N/A	N/A	
G-2023-0686	Supply and Delivery of Meals D	SSD	Negotiated Procurement	N/A	N/A	NJA	N/A	Aug. 2, A 2023	ug. 3 to 8, 2023	Aug. 3 to 8, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 12, 2023	GADF	19,200,C0	19,200.00		19,198.72	19,198.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Wal-
G-2023-0685	Supply and Delivery of Medical R Supplies M	ocal Disaster Risk leduction and lanagement livision	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	lug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 15, 2023	LDRRMF	6,083,666.65	6,083,666.65		6,082,968,48	6,082,968,48		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0684		ity Agricultural ervices Department	Public Bidding	Jun. 30, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023 A	ug. 22, 2023		Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	25CD	Oct. 26, 2023	GF	3,499,891.20	3,499,891.20		3,494,814.00	3,494,814.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0683		ity Health Services epartment	Negotiated Procurement	N/A	Aug. 1 lo 4, 2023	N/A	Aug. 4, 2023	Aug. 4,	Aug. 7 to /	Aug. 7 to 10, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	7CD	Jan. 25, 2024	GF	269,700.00	269,700.00		269,651.30	269,651.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0682	Supply and Delivery of Purified M Water	ITCC - Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	2022	Aug. 3,	lul. 31 lo Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	15CD	Sep. 8, 2023	GF	2,100.00	2,100.00		2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0681		evelopment Office	Direct Contracting	N/A	N/A	N/A	N/A	Jul. 28,	Jul. 31 lo J Aug. 3,	ul. 31 to	эр. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	15CD	Oct. 14, 2023	GF	61,087.00	61,987.00		61,087.00	61.087.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0680	Supply and Delivery of Toner an	usiness Permits and Tricycle anchising Office ender and	Direct Contracting	N/A	N/A	N/A	N/A		ug. 17 to A 23, 2023 2		Oct. 23, 2023	Nov. 2, 2023	Nov. 2, 2023	14CD		GF	145,550.00	145,550.00		145,550.00	145,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	·
G-2023-0679	Supply and Delivery of Rabbit De		legotiated Procurement	N/A	N/A	N/A	N/A		ug. 17 to A 23, 2023 2		Sep. 13. 2023	Sep. 13, 2023	Sep. 13, 2023	7CD		GADF	3,888.00	3,888.00		3,888.00	3,888.00		A/A	N/A	N/A	N/A	N/A	N/A	N/A	

M

							-	Act	ual Procurem	ent Activity	·					T		ABC (PhP)			Contract Cost (PhP)	ı				Date of Re	ceipt of Invitati	ion		
Code (UACS/PAP)	Procurement Program/Project		Mode of Procurement	Pre-Pro Conferen		st Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation				Notice to Proceed		Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	GO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
G-2023-0678	Supply and Delivery of Livelihood Training Materials (Candle & Perfume Making)	Cooperatives and Livelihood Development Department	Negotiated Procurement	t N/A	Jul. 25 28, 202		Jul. 28, 2023	Jul. 29. 2023	Aug. 3, /	ul. 31 to Aug. 3, Au 2023	ıg. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	20CD	Oct. 19, 2023	GF	147,168.00	147,108.00		146,924.75	146,924.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0677	Supply and Delivery of Water Dispenser	Department Local Disaster Risk Reduction and Management Division	Negotiated Procurement	t N/A	N/A	N/A	N/A	Jul. 28, 2023	Aug. 3, /	ul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Sep. 13. 2023	LORRMF	23,400,00	23,400.00	A through through the collaborate to subthe 1411	23,377,54	23,377.54		NA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0676	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	l N/A	Aug. 15 18, 202		Aug. 18, 2023		Aug. 22 to Au 25, 2023 25		Aug. 30. 2023	Sep. 13, 2023	Sep. 13, 2023	10CD	Oct. 9, 2023	GF	252,000.00	252,000.00		251,340.00	251,340.00		N/A	N/A	N/A	N/A	N/A	N/A	ANA	
G-2023-0675	Supply and Delivery of Pants	Public Order and Safety Office	Negotiated Procurement	N/A	Jul. 25 t 28, 202		Jul. 28, 2023		Jul. 31 to Ju Aug. 3, A 2023		g. 9, 2023	Aug. 18, 2023	Aug. 18,	30CD	Oct. 13, 2023	GF	600,000.00	600,000,00		599,808.00	599,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0674	Supply and Delivery of T-Shirts	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A		Oct. 19 to Oc	it. 19 to 1	Nov. 22, 2023		Nov. 22, 2023	15CD		GF	42,120.CD	42,120.00		42,117.60	42,117.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0673	Supply and Delivery of Janitoria Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023		Jul. 28, 2023	2023	Aug. 3, A	I. 31 to ug. 3, Au 2023	g. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Oct. 12, 2023	GF	91,931.50	81,931.50		81,918.38	81,918.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0672	Supply and Delivery of Fruit Tree Seedlings	City Agricultural Services Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	2022	Aug. 3, A	I. 31 to Jug. 3, Aug 2023	g. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Oct. 2, 2023	GF	99,750.00	99,750.00		99,573.51	99,573.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0671	Supply and Delivery of Printed Materials	City Civil Registry Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A		N/4 C		Oct. 23. 2023	Oct. 23, 2023	COD	COD	GF	71,640.00	71,640.00		71,640.00	71,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0670	Supply and Delivery of Meals	Department of Interior and Local Government	Negotiated Procurement	N/A	Aug. 4 lo 9, 2023	N/A	Aug. 9, 2023		ug. 10 to Aug 15, 2023 15		ug. 22,	···	Aug. 25, 2023	16CD	Sep. 28, 2023	GF	278,400.00	278,400.00		248,234.00	248,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0669	Supply and Installation of Airconditioning Unit	Office of the City Mayor	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	2022				Sep. 28, 2023	Sep. 28, 2023	30CD	Oct. 24, 2023	GF	1,848,480.00		1,848,480.00	1,848,361.68		1,848,361.66	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0668	Supply and Delivery of Kindergarten Table with Chairs	City Schools Division - DepEd	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, A	ug. 23 to Sep. 1 Sep		ep. 22, \$	Sep. 29, 1	Sep. 29, 2023	21CD	Oct. 24, 2023	SEF	24,997,720.80		24,997,720,80	24,993,689.20		24,993,688.20	COA, LCCI & Alay Laked	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0667	Supply and Delivery of Business & Tricycle Franchise Plates	Business Permits and Tricycle Franchising Office	Public Bidding	Jul. 19, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023		Aug. 22, Aug. 2023	ug, 23 to Sep 1 Sep				Sep. 29, 2023	20CD	Nov. 23, 2023	GF	5,522,400.00	5,522,400.00		5,522,010.00	5,522,010.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0666	Supply and Installation of Dimmable and Non-Dimmable Lights for Jose Rizal Coliseum	City General Services Office	Public Bidding	Jul. 14, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023		Aug. 9, Au	ug, 10 to Se				Sep. 22, 2023	30CD	Mar. 6, 2024	GF	19,279,200.C0		19,279,200.00	19,277,965.99		19,277,965.99	COA, LCCI & Alay Lakad Foundation	Jul, 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	:
G-2023-0665	Supply and Installation of Four Sided Scoreboard for Jose Rizal Coliseum	City General Services Office	Public Bidding	Jul. 14, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023			8 2023 Se				Sep. 22, 2023	30CD	Mar. 6, 2024	GF	26,232,000.00		25,232,000.00	26,230,321.15		26,230,321.15	COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0664	Supply and Delivery of Disaster Preparedness Manual	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A		2022 4	ıl. 31 to Jul. Aug. 3, Au	31 to		ug. 15, A 2023	lug. 15, 2023	30CD	Sep. 25, 2023	LDRRMF	877,500.00	877,500.00		877,365.00	877,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0663	Supply and Delivery of Assorted Supplies	Gender and Development	Negotiated Procurement	N/A	Jul. 25 lo 28, 2023	N/A		2023	ıl. 31 lo Jul. Aug. 3, Au 2023 20	31 to g. 3, Aug. 023		ug. 11, A 2023	aug. 11, 2023	30CD	Oct. 6, 2023	GF	132,565.20	132,565.20		131.891.44	131,891.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	****
G-2023-0662	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A		2023 A	ii. 31 to Jul. Ng. 3, Aug 2023 20	ุกว AL			ug. 10, 2023	15CD	Sep. 13, 2023	GF	6,720.00	6,720.00		6,704.00	6,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0661	Supply and Delivery of Sporting Goods	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 4 lo 9, 2023	N/A	Aug. 9, 2023	Aug 9, Au	g. 10 to Aug.	10 to Au	ig. 22, Ai	ug. 23, A 2023	ug. 23, 2023	30CD		GF	969,300.00	969,300.00		988,007.60	968,007.60		N/A	N/A	N/A	N <i>I</i> A	N/A	N/A	N/A	
G-2023-0660	Supply and Delivery of Toner	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	ut op Ju	i. 31 to Jul.	31 to g. 3, Aug.	g 2023 A	ug. 17, A	ug. 17	14CD	Sep. 27, 2023	GF	70,000.00	70,000.00		69,900.00	69,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0659		Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A		ul. 28, Ju	f. 31 to Jul. :	31 to g. 3, Aug.	9, 2023 A		ug. 18, 2023	30CD	Sep. 19, 2023	GF	217,800.00	217,800.00		217,800.00	217,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0658	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A .		ul. 28, A	l. 31 to Jul. :	31 to 3. 3, Aug.		ug. 17, A	ug. 17, 1 2023	30CD	Sep. 21, 2023	GF	996,120.00	996,120.00		994,798.00	994,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0657	Supply and Delivery of T-Shirts	Office of the City Mayor	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	ug. 22, 2023 A	ug. 22, Aug	g. 23 to Sep.	11 to Se	p. 22, Se 023		ep. 29. 2023	30CD	Oct. 25, 2023	GF	1,968,000.00	1,968,000.00		1,967,810.00	1,967,810.00		COA, LCCF & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0656		Office of the City Mayor	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023		Aug	1 27 10	11 to Sep 2023 2			эр. 29, 2023		Nov. 17, 2023	GF	1,500,000.00	1,500,000.00		1,499,900.00	1,499,900.00			410.4	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0655		Public Order and Safety Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A J		ul. 28, Jul	. 31 to Jul. 3 ug. 3, Aug 2023 20	j. 3, Aug. :	9, 2023 Au	ıg. 22, A. 2023 :	ug. 22, 2023	30CD	Oct. 6, 2023	GF	261,900,00	261,900.00		261,812.70	261,812.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CT

O

					·			A	ctual Procure	ament Activ	rity			^				ABC (PhP)			Contract Cost (PhP	")		1		Date of Re	ecelpt of Invita	tion		Remarks
Code (UACS/PAP)	Procurement Program/Project	t PMO/End-User	Mode of Procurement	Pre-Prod Conference		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bld Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion		of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
G-2023-0654	Supply and Delivery of Meals	Public Order and Safety Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023		Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023		Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	21CD	Sep. 26, 2023	GF	690,000.00	690,000.00		689,954.00	689,954,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0653	Supply and Delivery of Meals and Snacks	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023		Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 26, 2023	GF	411,150.G0	411,150.00		411,111.95	411,111.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0652	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	15CD	Sep. 15, 2023	GF	19,407.00	19,407.00	-	19,335.35	19,385.35	***************************************	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0651	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Jul. 31 to Aug. 3, 2023	Jul. 31 to	Aug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	5CD	Aug. 29, 2023	GF	999,945.00	999,945,00		998,710.50	998,710.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0650	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023	Jul. 31 lo Aug. 3, 2023	Jul. 31 to Aug. 3, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	15CD	Dec. 7, 2023	GF	32,990.40	32,990.40	,	32,981.46	32,981,46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0649	Supply and Delivery of Purified and Alkaline Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28 2023	Jul. 31 to	Jul. 31 to Aug. 3, 2023	Aug. 10. 2023	Aug. 10, 2023	Aug. 10, 2023	21CD	Sep. 18, 2023	GF	25,512.00	25,512.00		25,368.80	25,368.80		N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
G-2023-0648	Supply and Delivery of Promotional Materials	Information, Investment Promotions and Employment Services Office	Negoliated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023		Jul. 31 to Aug. 3, 2023	Aug. 15, 2023	Aug. 15, 2023	Aug. 15, 2023	14CD	Oct. 5, 2023	GF	98,136.00	98,136.00		25,368.80	25,368.80	**************************************	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0647	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023			Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 6, 2023	Sep. 6, 2023	30CD	Dec. 7, 2023	GF	210,150.00	210,150.00		210,129.00	210,129.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0646	Supply and Delivery of Comics	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 28, 2023		Jul. 31 to Aug. 3, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Sep. 25, 2023	LDRRMF	49 ,995.00	49,995.00		49,878.85	49,878.85		NVA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0645	Preventive Maintenance of Elevator	City General Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Jul. 28, 2023		Jul. 31 to Aug. 3, 2023	CANCELLE D			6MOS		GF	37,860.00	37,800.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0644	Preventive Maintenance of Airconditioning Unit	Cily General Services Office	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Aug. 3,	Jul. 31 to	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	30CD	Sep. 22, 2023	GF	498,999.60	498,999.60		498,334.27	498,334.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0643	Supply and Delivery of Materials for Electrical Installation and Maintenance NCII/NCIII	Gender and Development - GSSD	Negotiated Procurement	N∕A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023	Jul. 28, 2023	Aug. 3, .	Jul. 31 to Aug. 3, A 2023	Aug. 9, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Oct. 11, 2023	GADF	726,053.62	725,053.62		724,727.33	724,727.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0642	Supply and Delivery of Materials for Shielded Metal Arc Welding NCI/NCII	Gender and Development - CSSD	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023			lep. 11 to 19, 2023	Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	30CD	Nov. 6, 2023	GADF	1,062,280.20	1,062.280.20		1,061,451.14	1,061,451.14		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0641	Supply and Delivery of Vegetable Seeds	Gender and Development - CASD	Public Bidding	N/A		Aug. 9, 2023	Aug. 22, 2023		Aug. 23 to Sep. 1, 2023	iep. 11 to 19, 2023	Sep. 22, 2023	Sop. 29, 2023	Sep. 29, 2023	30CĐ	Oct. 27, 2023	GADF	1,499,472.00	1,499,472.00		1,498,731.52	1,498,731.52		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0640	1 1	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Jul. 25 to 28, 2023	N/A	Jul. 28, 2023				ug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	14CD	Sep. 15, 2023	GF	398,400.60	398,400.00		397,968,40	397,968.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0639	1	Office of the City Mayor	Public Bidding	Jul. 10, 2023	Aug. 2 to 21, 2023	Aug. 9, 2023	Aug. 22, 2023		Aug. 23 lo Sep. 1, 2023	ep. 11 to 19, 2023	lov. 7, 2023	Nov. 17, 2023	Nov. 17, 2023	30CD	Oec. 29, 2023	GF	6,708,000.00	6,708,000.00		6,699,056.00	6,699,056.00		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
G-2023-0638	Rental of Tent	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A .	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 lo Ju 27, 2023 2	ul. 24 to 27, 2023	ug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	3CD		GF	111,792.00	111,792.00		111,769.00	111,769.00		n/a	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0637		City Health Services Department	Public Bidding	N/A	2023	Jul. 28, 2023	Aug. 9, 2023		Aug. 10 to 8 18, 2023	ug. 30 lo Sep. 7, 2023	Sep. 13, 2023	Sep. 21, 2023	Sep. 21, 2023	7CD	Ool. 6, 2023	GF	1,508,824.80	1,508,524.80		1,507,805.30	1,507,805.30	· · · · · · · · · · · · · · · · · · ·	COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0636		- DepEd	Public Bidding	Jul. 14, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, A	tug. 10 to S 18, 2023	ug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	21CD	Oct. 19, 2023	SEF	5,379,800.00	6,379,800.00		6,377,085.80	6,377,065.80		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	<u> </u>
G-2023-0635	Supply and Delivery of Jacket (City Housing and Settlements Department	Negotiated Procurement	N/A	Juf. 18 to 21, 2023	N/A J	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to Ju 27, 2023 27	ul. 24 to 7, 2023 Au	ug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Oct. 5, 2023	GF	137,544.00	137,544.00		137,466.45	137,466.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0634	Supply and Delivery of Printer S	City Housing and Settlements Department City Environment	Shopping	N/A	Jul. 18 to 21, 2023	N/A J		Jul. 21, 2023 2	Jul. 24 to Ju 27, 2023 27	ul. 24 to 7, 2023 A	ug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Sep. 6, 2023	GF	54,000.00	54,000.00		53,93B.47	53,938.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0633	Supply and Delivery of Used Sacks	and Natural Resources Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A J	lul. 21, 2023	Jul. 21, J 2023 2	lul. 24 to Ju 27, 2023 27	if. 24 to 7, 2023 Au	ıg. 7, 2023	Aug. 11, 2023	Aug. 11, 2023	5CD		GF	498,555.CO	498,555.00		497,939.50	497,939.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	





								A	ctual Procu	rement Acti	vity	•						ABC (PhP)			Contract Cost (PhP			<u> </u>		Date of Re	celpt of Invitati	on		Romarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pròc Conferenc		t Pre-bid Conf	Eligibility Check	SubJOpe n of Bids	Bld Evaluation	Post Qual	Notice of Award		Notice to Proceed			Source of Funds		моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0632	Supply and Delivery of Badminton Uniform	Cultural Affairs, Sports and Tourisn Development Department	n Negotiated Procurement	N/A	Jul. 18 to 21, 2023		Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 202	Aug. 15, 2023	Aug. 15, 2023	7CD	Oct. 2, 2023	GF	54,000.00	54,000.00		53,948.40	53,948.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0631	Supply and Delivery of Promotional Materials	Local Disaster Risk Reduction and Management	Negotiated Procurement	N/A	Jul. 18 to 21, 2023		Jul. 21, 2023	Jul. 21, 2023	Jul, 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 202	Aug. 14, 2023	Aug. 14, 2023	30CD	Oct. 2, 2023	LORRMF	90,480.00	90,480.00		90,454.00	90,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0630	Supply and Delivery of High Pressure Washer	Division Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	. N/A	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 10, 2023	Aug. 10, 2023	Aug. 10, 2023	30CD	Oct. 6, 2023	LDRRMF	17,295.60	17,295.60		17,290.00	17,290,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0629	Supply and Delivery of Fan Type Flyer	Division Local Disaster Risk Reduction and Management Division	Negolialed Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 7, 202	Aug. 15, 2023	Aug. 15, 2023	30CD	Oct. 9, 2023	LDRRMF	347,998.32	347,998.32	7	347,475.80	347.475.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0628	Supply and Delivery of Assorted Supplies	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 26 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 lo Aug. 1, 2023	Aug, 10, 2023	Aug. 10, 2023	Aug, 10, 2023	30CD	Sep. 30, 2023	LDRRMF.	46,792.80	46,792,80		45,792.00	46,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	******
G-2023-0627	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug., 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 12, 2023	Sep. 12 2023	14CD		GF	300,600.00	300,600.00		300,498.13	300,498.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0626	Supply and Delivery of Rabbit Starter Kit	Gender and Development - CASD	Negotiated Procurement	N/A	Aug. 11 to 16, 2023	N/A	Aug. 16, 2023		Aug. 17 to 23, 2023	Aug. 17 to 23, 2023	Aug. 29, 2023	Sep. 12, 2023	Sep. 12, 2023	30CD	***************************************	GADF	149,400.00	149,400.00		149,400.00	149,400.00	— All II I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0625	Supply and Delivery of Consumable Parts of Copier	City Social Services Department	Direct Contracting	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023		Aug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	14CD	Jan. 19, 2024	GF	52,287.00	52.287.00		52,287.00	52,287.00		N/A	N/A	AVA	N/A	N/A	N/A	N/A	
G-2023-0624	Supply and Delivery of Rice	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023		Jul. 24 to 27, 2023	Jul. 24 to 27. 2023	Aug. 7, 2023	Aug. 9, 2023	Aug. 9, 2023	14CD	Sep. 4,	GF	748,800.00	748,800.00		747,988.80	747,988.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0623	Supply and Delivery of Alkaline Water	1	Negotiated Procurement	N/A	N/A	N/A	N/A	.bJ 26	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 10, 2023		Aug. 10, 2023	2000	2023 Sep. 28, 2023	GF	4,800.00	4,800.00		4,770.00	4,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0622	Supply and Delivery of Livelihood Training Materials (Meat Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023		Jul. 24 to 27, 2023	Jul. 24 to	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Sep. 19, 2023	GF	489,415.20	489,415.20		489,173.01	489,173.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0621	Supply and Delivery of Livelihood Training Materials (Packaging Materials and Tools)	Cooperatives and Livelihood Development Department	Negoliated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023		Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	20CD	Sep. 18, 2023	GF	74.004.00	74.004.00		73,725.41	73,725.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0620	Supply and Delivery of Training Materials	Gender and Development - CSSD	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023		Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 18, 2023	Aug. 18, 2023	30CD	Sep. 20, 2023	GF	222,672.00	222,672.00		222,584.24	222,584.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0619	Equipment	City Population Management Office	Shopping	N/A	Jul. 21 to 26, 2023	N/A			Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, A 2023	Aug. 7, 2023	Aug. 11, 2023	Aug. 11, 2023	21CD	Sep. 13, 2023	GF	899,760.00		899,760.CO	899,541.19		899,541.19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0618	Supply and Delivery Meals and Snacks	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jul. 21 to 25, 2023	N/A	Jul. 26, 2023	Jul. 26, 2023	Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, 2023	Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	20CD	Sep. 14, 2023	GF	960,000,00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0617	Supply and Delivery Meals and	Gender and Development - CASD	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A			Jul. 27 to Aug. 1, 2023	Jul. 27 to Aug. 1, A 2023	lug. 7, 2023	Aug. 16, 2023	Aug. 16, 2023	5CD	Oct. 10, 2023	GADF	130,350.00	130,360.00		130,322.35	130,322.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0616	Supply and Delivery of Office Supplies	Various Offices	Shopping	N/A	Jul. 21 to 26, 2023	N/A		Jul. 26, 2023	Jul. 27 to Aug. 1, 2023		Aug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	14GD	Sep. 7, 2023	GF	168,352.50	168,352.50	,	168,331.44	168,331.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0615	Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Jul. 21 to 26, 2023	N/A	Jul. 26, 2023	2022		Jul. 27 to Aug. 1, A 2023	ug. 7, 2023	Aug. 11, 2023	Aug. 11, 2023	14CD	Sep. 7, 2023	GF	249,999.00	249,999.00		249,904.50	249,904.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0614	Supply and Delivery of Printed (Materials	Calamba City College	Negotiated Procurement		Jul. 21 to 26, 2023	N/A		2022		Jul. 27 to Aug. 1, A 2023	ug. 7, 2023	Aug. 14, 2023	Aug. 14, 2023	30CD	Oct. 3, 2023	GF	518,592.00	518,592.00		518,316.66	518,316.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0613	Materials	Gender and Development - CASD	Negotialed Procurement		Jul. 21 ta 26, 2023	N/A		Jul. 26, 2023		Jul. 27 to Aug. 1, A 2023	ug. 7, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 15, 2023	GADF	435,000.00	435,900.00		434,675.00	434,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0612	Water N	Office of the City Mayor	Negotiated Procurement	IVA	Jul. 25 to 28, 2023	N/A		2022	Jul. 31 to Aug. 3 2023	Jul. 31 to Aug. 3, 2023	ug. 9, 2023	Aug. 14, 2023	Aug. 14, 2023	15CD	Sep. 13, 2023	GF	325,340.40	325.340.40		321,438.60	321,438.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	!
G-2023-0611		Office of the City Mayor	Negotiated Procurement		Jul. 18 to 21, 2023	N/A			Jul. 24 to . 27, 2023 :		ug. 3, 2023	Aug. 16, 2023	Aug. 16, 2023	30CD	Sep. 5, 2023	GF	994,626.00	994,626.00		994,624.87	994,624.87		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
G-2023-0609		Office of the City Nayor	Negotiated Procurement		Aug. 11 to 16, 2023	N/A A	ug. 16, 2023 A	oug. 16, A 2023 2	tug. 17 to A 23, 2023	Aug. 17 lo 23, 2023	Aug. 29, 2023		Son 7	21CD	Oct. 5, 2023	GF	992,400.00	992,400.00		991,702.50	991,702.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************



						******	i -	Ac	tual Procuren	ent Activity	····	•						ABC (PhP)	.		Contract Cost (PhP)	1	1	***	Date of Re	ceipt of Invitat	tion	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bld Evaluation			Contract No Signing Pr		livery/		Source of Funds	Total	MOOE	со	Totaf	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
G-2023-0608	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Manguiat	Shopping	N/A	Aug. 25 to 30, 2023	N/A	Aug. 30, 2023	Aug. 30. 2023		Con E C	өр. 1 1, 2023		p. 11, 023		cl. 14, 2023	GF	278,195.40	278, 195.40) : : : : : : : : : : : : : : : : : : :	276,068.95	276,068.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0607		Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Jul, 18 to 21, 2023	N/A	Jul. 21, 2023		Jul. 24 to J 27, 2023 2		. 3, 2023	Aug. 10, Au 2023 2	g. 10. 023		pp. 14, 2023	GF	330,000.00	330,000.00		329,970.00	329,970.00		N/A	N/A	N/A	NVA	N/A	N/A	N/A	
G-2023-0606	Supply and Delivery of Medicine	Office of the City Mayor	Public Bidding	Jul. 10, 202	Jun. 21 to 3 Aug. 9, 2023		Aug. 9. 2023		18 2023	ig. 30 to Sep. 7, 2023	эр. 13, 2023		o. 26, 023 3		ot. 20,	GF	2,145,855.00	2,145,855.00		2,144,823.00	2,144,823.00		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0605	Supply and Delivery of Meals	Office of the City Mayor - PDAO	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to Jul. 27, 2023 2	ul. 24 to 7, 2023 Aug	3, 2023	Aug. 14, Au 2023 2	g. 14, 023	CD A	g. 31. 1023	GF	924,000.00	924,000.00	***************************************	923,916.00	923,916.00	***	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0604	Supplies	Gender and Development - CSSD	Shopping	N√A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to Jul. 27, 2023 2	ul. 24 to 7, 2023 Aug	3, 2023	Aug. 11, Au 2023 2	1. 11, 023 2		p. 28, 1023	GADF	140,669.70	140,669.70		140,211.88	140,211.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0603	1	City Health Services Department	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to Jul. 27, 2023 2	il. 24 to 7. 2023 Aug	3, 2023	Aug. 11, Au 2023 2). 11, 023		t, 24, 023	GF	516,000.00	516,000.00		515,828.00	515,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0602	1	Office of the City Mayor	Public Bidding	Jul. 10, 2023	Jun. 21 to Aug. 9, 2023	Jul. 26, 2023	Aug, 9, 2023	Aug. 9, 2023	18 2023	ig. 30 to Sep. 7, 2023		Sep. 22, Se 2023 2	22, 23 3(ct. 5, 023	GF	2,615,670.00		2,615,670.00	2,615,033,91		2,615,033.91	COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0601	Supply and Delivery of Laptop	City Schools Division - DepEd	Public Bidding	Jul. 10, 2023	Jun. 21 lo Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2	18 2023	g. 30 to Sep. 7, 2023		Sep. 22, Se 2023 2	22, 2		ol. 2, 023	SEF	127,104,000.00		127,104,000.00	127,095,870.64		127,095,870.64	COA, LCCI & Alay Lakad Foundation	Jut. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
G-2023-0600	Supply and Installation of CCTV (Calamba ES)	- DepEd	Public Bidding	Jul. 10, 2023	Jun. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 7	Aug. 10 to	g, 30 to Se		Sep. 22, Sep 2023 2	. 22, 21		t. 24, 023	SEF	2,996,550.00		2.996,550.00	2,996,356.71		2,996,356.71	COA, LCCI & Alay Lakad Foundation	Jul. 24. 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24. 2023	Jul. 24, 2023	N/A	
G-2023-0599	Computer and Printer	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Jul. 18 to 21, 2023	N/A .	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to Ju 27, 2023 27	I. 24 to 7. 2023 Aug.	3, 2023 ^A	Aug. 15, Aug. 2023 20	. 15, 23 30	CD Se	o. 15, 023	DRRMF	764,142.00		764,142.00	763,787.80		763,787.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0598	Supply and Delivery of Plaque	Cultural Affairs, Sports and Tourism Development Devariment	Negotiated Procurement	N/A	N/A	N/A	N/A		Jul. 17 to Ju 20, 2023 20			Jul. 28. Jul 2023 20		CD Se	o. 11, 023	GF	20,640.00	20,640.00		20,639.44	20,639.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0597	Supply and Defivery of Supply and Defivery of Promotional Materials	Cepariment Cultural Affairs, Sports and Tourism Development Department Cultural Affairs,	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A J	Jul. 14, 2023	Jul. 14, 2023	Jul. 17 lo Ju 20, 2023 20	l. 17 to . 2023	6, 2023	Aug. 4, Aug. 2023 20	. 4. 76 23		t. 4, 023	GF	459,360.00	459,360.00		459,228.00	459,228.00		N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
G-2023-0596	Supply and Delivery of Stage S Decorations C	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A J	lui. 14, 2023	Jul. 14, 2023 ;	Jul. 17 to Jul 20, 2023 20	. 17 to , 2023 Jul. 2	6, 2023	Jul. 28, Jul. 2023 20		SD S6	p. 6,)23	GF	90,000.00	90,000,00		89,999.79	89,999.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0595	Supply and installation of C	City General Services Office	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	lul. 31, 2023	Jul. 31, Au 2023	ug. 1 to 9, Aug 2023 29	3. 17 lo 2023 Sep.	4, 2023 S	Sep. 15, Sep 2023 20	15, 23 30	CD Oc	. 11,	GF	12,380,568.00		12,380,568.00	12,379,677.94		12,379,677,94	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	NVA	
G-2023-0594	Sound System S	City General Bervices Office	Public Bidding			Jul. 19, 2023	lul. 31, 2023	Jul. 31, Au 2023	ug. 1 to 9, Aug 2023 29	, 17 to CAN , 2023	D		30	CD		GF	15,965,760.00		15,965,760.00	CANCELLED			COA, LCCI & Alay Lakad Foundation		Jul. 14, 2023	Jul. 14, 2023	N/A	N/A	N/A	
G-2023-0593	1.	City Health Services Department	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	lul. 31, 2023		ıg. 1 to 9, Aug 2023 29	J. 17 to 2023 Sep.	4, 2023 S	ер. 15, Sep 2023 20	15, 23 30	OD Od	. 1 7 . 123	GF	14,994,000.00		14,994,000.00	14,980,000.00		14,980,000.00	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
G-2023-0592	Supply and Delivery of Furniture C for Jose Rizal Coffiseum	City General Services Office	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023 J	ul. 31, 2023	Jul. 31, Au 2023	ig. 1 to 9, Aug 2023 29,	17 lo 2023 Sep.	1, 2023 S	Sep. 6, Sep 2023 20	. 6, 23 30		t. 3, 123	GF	4,573,200.00		4,573,200.00	4,572,089.79		4,572,087.79	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul, 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
G-2023-0591	with Photo Card Personalization M	nayor	Negotiated Procurement	N/A	Aug. 11 lo 16, 2023	N/A A	ug, 16, 2023		ug. 17 ta Aug 23, 2023 23			Sep. 6, Sep 2023 20		CD		GF	299,970.00	299,970,00		299,970,00	299,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0590	Collapsible Booths & Rolling D Store C	Gender and Development - CLDD	Public Bidding	N/A		Jul. 19, 2023	ul. 31, 2023		ig. 1 to 9, Aug 2023 29,	. 17 to 2023 Sep.		ep. 13, Sep. 2023 20		D No	ı. 3, 23	GF	1,950,000.00	1,950,000.00		1,949,891.65	1,949,891.65		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
	Supply and Delivery of Meals S and Snacks D	revelopment repartment	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A Ju			ul. 17 to Jul. 10, 2023 20,		S, 2023 A	Aug. 2, Aug 2023 20:	2. 3 50	D Sep	. 11, 23	GF	720,000.00	720,000.00		719,760.00	719,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0588	Rental of Sound System D	evelopment legariment	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A Jı	ul. 14, 2023	Jul. 14, Jul. 2023 2	ul. 17 to Jul. 0, 2023 20,	17 to 2023 Jul. 20	5, 2023 J	ul. 28, Jul. 2023 20:	28. 20	D Sep	. 4 , 23	GF	180,000.C0	180,000.00		179,999.94	179,999.94		N/A	N/A	NVA	N/A	N/A	N/A	N/A	
U=202.1-U0051	Supply and Delivery of Assorted Ro Supplies M Di	lanagement jvision	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A Ju		Jul. 14, Ju 2023 2	ul. 17 to Jul. 0, 2023 20,	17 to 2023 Jul. 26	i, 2023	ug. 1, Aug 2023 203	1, 3	ED Aug	.30, 23	RRMF	99,707.40	99,707.40		99,642.39	99,642.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0586	Supply and Delivery of Livelihood Training Materials Food & Tea Processing)	ooperatives and ivelihood evelopment eoartment	Negotiated Procurement	N/A	July 11 to 14, 2023	N/A Ju	i. 14, 2023	Jul. 14, J. 2023 20	ıl. 17 lo Jul. 0, 2023 20,	17 to 2023 Jul. 26	, 2023 A	ug. 2, Aug 2023 202	2, 200	D Sep 20		GF	194,118.00	194,118.00		193,822,29	193,822.29		N/A	N/A	N/A	A/W	N/A	N/A	N/A	
G-2023-0303	Supply and Delivery of Pantry Pa Supplies M	angguniang	Negotiated Procurement	N/A	N/A	N/A			ıl. 17 to Jul. 0, 2023 20,		, 2023 At	ug. 3, Aug. 2023 202	3, 7C	Sep 20		GF	14,526.00	14,526.00		14,177.20	14,177.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Flower Of	ffine of the City	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 14, Ju 2023 20	il. 17 to Jul. 0, 2023 20,	17 lo 2023 Jul. 28	, 2023 Ju	ul. 28, Jul. 1 2023 202	8, 3C	Sep. 20	27.	GF	14,160.00	14,160.00	***************************************	14,159.88	14,159.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								Ac	ctual Procure	ement Activ	vity	á. · i						ABC (PhP)			Contract Cost (PhP)				Date of Re	celpt of Invitat	ion		T
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conferenc		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bíd Evaluation	Post Qual	Notice of Award			Deliveryl Completion		of Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
G-2023-0583	Rental of Tables and Chairs	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	July 11 to 14, 2023		Jul. 14, 2023		Jul. 17 to 20. 2023		Jul. 26, 2023	Aug. 2, 2023	Aug. 2, 2023	3CD	Sep. 11, 2023	GF	60,912,00	60,912.00		60,877.80	60,877,80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0582	Supply and Delivery of Materials for Mass Wedding Ser Up	Mayor	Negotiated Procurement	N/A	July 11 to 14, 2023		Jul. 14, 2023	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 lo 20, 2023	Jul. 26, 2023	Aug. 2, 2023	Aug. 2, 2023	1CD	Sep. 18, 2023	GF	159,960.00	159,960.00		159,959.99	159,959.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-0581	Supply and Delivery of Dual Vocal Wireless System	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jul. 4 to 7 2023	N/A	Jul. 7, 2023	Jul. 7. 2023	Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 25, 2023	Jul. 25, 2023	30CD	Aug. 9, 2023	LDRRMF	60,840.00		60,840,00	60,781 59		60,781.59	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	
G-2023-0580	Supply and Delivery of Office and Janitorial Supplies	City Agricultural Services Department	Shopping	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023				Jul. 24, 2023	Jul. 31, 2023	Jul. 31, 2023	7CD	Sep. 12, 2023	GF	95,834,10	95,834.10	**************************************	95,560.91	95,560.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0579	Supply and Delivery of Office Supplies	Gender and Development - CASTOD	Shopping	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023		Jul. 13 lo 18, 2023	Jul. 13 to 18, 2023	Jul. 24, 2023	Jul. 31, 2023	Jul. 31, 2023	10CD	Sep. 15, 2023	GADF	272,648.00	272,646.00		272,368.50	272,368.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0578	Supply and Delivery of Materials for Gas Metal Arc Welding NC II	Gender and Development - CSSD	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023			Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 27, 2023	Jul. 27, 2023	30CD	Sep. 5, 2023	GADF	157.996.80	157,996.80		157,799.32	157,799.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0577	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023			Jul. 10 to 13. 2023	Jul. 18, 2023	Jul. 25, 2023	Jul. 25, 2023	20CD	Sep. 13, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0576	Replacement and Repair of Broken Glass Windows and Doors	City General Services Office	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023	Jul. 26, 2023		Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	30CD	Sep. 27, 2023	GF	1,999,200.00	1,999,200.00		1,999,039.02	1,999.039.02		COA, LCCI & Atay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A	
G-2023-0575	Reconditioning and Repair of Generator Set	City General Services Office	Public Bidding	N/A	Jul. 7 to 26, 2023		Jul. 26, 2023	Jul. 26, 2023		Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 8, 2023	15CD	Oct. 4, 2023	GF	1,811,664.00	1,811,664.00		1,811,113.72	1,811,113.72		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A	
G-2023-0574	Supply and Repair of Power Meter and Low Voltage Switch Gear (Generator)	City General Services Office	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023			Aug. 14 to 22, 2023	Aug. 29, 2023	Sep. 8, 2023	Sep. 6, 2023	15CD	Oct. 6, 2023	GF	1,307,382.00	1,307.382.00		1,307,007,12	1,307,007.12		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A	
G-2023-0573	Supply and Defivery of Agricultural Supplies (Yellow Corn Seeds & Fertilizer)	City Agricultural Services Department	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023			Aug. 14 lo 22, 2023	Aug. 29, 2023	Sep. 4, 2023	Sep. 4, 2023	30CD	Sep. 28, 2023	GF	2,416,200.00	2,416,200.00		2,400,600.00	2,400,000.00		COA, LCC & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A	
G-2023-0572	Supply and Delivery of Appliances	Office of the City Mayor	Public Bidding	N/A	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023			Aug. 14 to 22, 2023	Sep. 11, 2023	Sep. 28, 2023	Sep. 28, 2023	30CD	Oct. 26, 2023	GF	2,258,760.00	2,258,760.00		2,132,313.40	2,132,313.40		COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A	
G-2023-0571		City Treasury Management Office	Shopping	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023			Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Oct. 13, 2023	GF	72,000.00	72,000.00		71,940.00	71,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0570	LOCUDDIA SUO HERISISMANION EN PROCEST	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023			Jul. 10 to 13, 2023	Jul. 26, 2023	Jul. 27, 2023	Jul. 27, 2023	30CD	Sep. 6, 2023	GF	702,162.00		702,162.00	701,991.24		701,991.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0569	1	Office of the City Mayor	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023			Jul. 10 to 13. 2023	lul. 18, 2023		Jul. 24, 2023	30CD	Aug. 30, 2023	GF	900,360.00		900,380.00	900,141.03		900,141.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0568	1_ **	City Social Services Department	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, Ju	ul. 6 to 11,	Jul. 6 to 11, 2023	lui. 17. 2023	Jul. 25, 2023	Jul. 25, 2023	30CD	Aug. 17, 2023	ΤF	78,000.00		78,000.00	77,925,12		77,925.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0567	Supply and Delivery of Assorted Commodities	Office of the City Mayor	Public Bidding	Jun. 14, 2025	Jun. 28 to Jul 17, 2023	Jul. 6, 2023			Jul. 18 lo / 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	7CD	Sep. 13, 2023	GF	34,496,700 00	34,496,700.00		34,493.784,65	34,493.784.65		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0566	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	Jun. 14, 2023	2023	Jul. 5, 2023	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 4 26, 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 23, 2023	Aug. 23, 2023	30CD	Oct. 4, 2023	GF	3,360,000.00	3,360,000.00		3,359,940.00	3,359,940.00		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0565		Office of the City Mayor	Public Bidding	Jun. 14, 2023	Jun. 28 to Jul 17, 2023	Jul. 5, 2023	Jul. 17, 2023			Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 24, 2023	Aug. 24, 2023	180CD	Nov. 28, 2023	LG0F	39,999,999.60	-	39,999,999,60	39,500,000.00		39,500,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	!
G-2023-0564	Including Installation	Gender and Davelopment	Negotiated Procurement		Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023		uf. 6 to 11, 2023 1	Jul. 6 to 11, 2023	ul. 17, 2023	Jul. 25, 2023	Jul. 25, 2023	20CD	Aug. 21, 2023	GADF	161,820.00		161,820.00	161,819.95		161,819.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0563	Automated External Defibrillator & Lithium Batton	ocal Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A			ıl. 6 to 11, 2023 1	Jul. 6 to 11, 2023	ul. 17, 2023	Jul. 26, 2023	Jul. 26, 2023	30CD	Sep. 4, 2023	DRRMF	389,216.00	389,216.00		387,216.00	387,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0562	Supply and Repair of Water	City General	Negotiated Procurement		Jun. 30 to Jul. 5, 2023	N/A				Jul. 6 to 11, 2023	al. 17, 2023	Jul. 28, 2023	Jul. 28, 2023	15CD	Aug. 18, 2023	GF	835,044.00	835,044.00	-	834,961.23	834,961.23		N/A	ΑVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0561		City Social Services Department	Negotiated Procurement		Jun. 30 lo Jul. 5, 2023	N/A				Jul. 6 to 11, 2023	al. 17, 2023	Jul. 24, 2023	Jul. 24, 2023	NCD	Aug. 9, 2023	GF	648,000.00	648,000.00		648,000.00	648,000.00		AIN	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0560	Supply and Installation of Office C Furniture and Fixtures	Office of the City Nayor	Negotiated Procurement	N/A	Jun. 30 to Jul. 5, 2023	N/A				Jul. 6 to 1, 2023		Jul. 24, 2023	Jul. 24, 2023	7GD	Aug. 15, 2023	GF	988,068.00		988,068.00	987,827.70		987,827.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
G-2023-0559		ity Social Services epartment	Negotiated Procurement	N/A J	Jun. 27 to 30, 2023	N/A J		Jun. 30, Ju 2023	ul. 3 to 6, Ju 2023	I. 3 to 6, 2023		Jul. 17, 2023	Jul. 17, 2023	14CD	Aug. 15, 2023	GF	606,654.20	606,654.20		606,424.74	606,424.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

4

						γ		Ac	ctual Procur	ement Acti	vity				·			ABC (PhP)			Contract Cost (PhP	}	1			Date of Re	ceipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conferenc		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion	. &	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0558	Supply and Delivery of Office Supplies	Gender and Development - CSSD	Shopping	N/A	Jun. 30 to Jul. 5, 2023	N/A	Jul. 5, 2023	Jul. 5, 2023	Jul. 6 to 11, 2023	Jul. 6 to 11, 2023	Jul. 17, 2023	Jul. 27, 2023	Jul. 27, 2023	30CD	Sep. 5, 2023	GADF	285,268.80	285,268.80		284,889.70	284,889.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0557	Supply and Delivery of Souveni Items	Cultural Affairs, ir Sports and Tourism Development Department	Negotiated Procurement	: N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 1 2, 2023	Jul. 21, 2023	Jul. 21, 2023	15CD	Aug. 4, 2023	GF	609,840.00	609,840.00		609,748.00	609,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0556	Supply and Delivery of Rice	Bureau of Jail Management and Penology	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	Jul. 25, 2023	Jul. 25, 2023	Jul. 25, 2023	COD		GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
G-2023-0555	Supply and Installation of Stadium Seat	City General Services Office	Public Bidding	Jun. 14, 202	Jun. 28 to 3 Jul 17, 2023	Jul. 5, 2023	Jul. 17, 2023		Jul. 18 lo 26, 2023	Aug. 3 lo 11, 2023	Aug. 18, 2023	Aug. 24, 2023	Ац д. 24. 2023	30CD	Sep. 6, 2023	GF	17,981,520.00		17,981,520,00	17,980,369.16		17,980,369.16	COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun, 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
G-2023-0554	Supply and Delivery of Self Loader Tow Truck	Local Disaster Risk Reduction and Management Division	Public Bidding	Jun. 14, 2023	Oct, 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12. 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	30CD		LDRRMF	5,000,0 G 0 00		5,000,000.00	4,990,000.00		4,990,000.00	COA, LCCI & Alay Łakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun, 30, 2023	Jun. 30, 2023	N/A	
G-2023-0553	Supply and Delivery of Printed and Promotional Materials	Business Permits and Tricycle Franchising Office	Public Bidding	May 26, 202.	Jun. 28 to 3 Jul 17. 2023	Jul. 5, 2023	Jul. 17, 2023		Jul. 18 to 26, 2023	11, 2023	Į į	2023	Aug. 23, 2023	14CD	Sep. 26, 2023	GF	1,391,628.00	1,391,628.00		1,391,324.49	1,391,324,49		COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun, 30, 2023	Jun. 30, 2023	N/A	
G-2023-0552	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office Local Disaster Risk	Shopping	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023		Jul. 10 to 13, 2023	Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Sep. 15. 2023	GF	662,913.00	662,913.00		662,845.22	662,845.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1711 - 1
G-2023-0551	Supply and Delivery of AED Electrode Pads	Reduction and Management Division	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A		2023	2023	2023	Jul. 12, 2023	2023	Jul. 26, 2023	30CD	Sep. 4, 2023	LDRRMF	59,796.00	59,796.00		59,796.00	59,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0550	and Janitorial Supplies	MTCC - Branch 1	Shopping	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	Jun. 30, 2023	Jul. 3 to 6, 2023	Jul, 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	21CD	Aug. 16, 2023	GF	62,079.60	62.079.60		62,046.68	62.046.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0549	Furniture	Office of the City Mayor	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A .	Jun. 30, 2023	2023	Jul. 3 to 6 2023	2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	7CD	Aug. 2, 2024	GF	712,788.00		712,788.00	712,691.02		712,691.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0548	and Tablet	Office of the City Mayor	Shopping	N/A	Jun. 27 to 30, 2023	N/A .	JUH. 30, 2023	2020	2023	2020	Jul. 12, 2023	2020	Jul. 20, 2023	30CD	Sep. 6, 2023	GF	428,400.00	•	428,400.00	428,311.52		428,311.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0547		Management Office	Shopping	N/A	Jun. 27 to 30, 2023	N/A J	Juli. 30, 2023	2023	Jul. 3 to 6, 2023	2023	Jul. 12, 2023	2023	Jul. 20, 2023	20CD	Aug. 4, 2023	GF	951,060.00		951,600.00	950,974.60		950,974.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0546	Machine	City Treasury Management Office Local Disaster Risk	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A				Jul. 10 to 13, 2023	Jul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	20CD	Oct. 13, 2023	GF	180,000.00		180,000.00	179,850.C0		179,850.00	N/A	N/A	N/A	N/A	N/A	N/A	AIN.	
U1-ZUZO-U040 I	Supply and Delivery of Medicine		Public Bidding	Jun. 14, 2023		Jun. 30, 2023				Jul. 31 to Aug. 8, 2023	Aug. 14, 2023	Aug. 17, 2023	Aug. 17, 2023	30CD	Sep. 7, 2023	LDRRMF	12,743,625.24	12,743.625.24		12,741,725.94	12,741,725.94		COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0544	Supply and Delivery of Captop	City Legal Services Office	Shopping	N/A	Jul. 21 to 26, 2023	N/A J	Jul. 26, 2023			Jul. 27 to Aug. 1, 2023	Aug. 7, 2023		Aug. 14, 2023	21CD	Sep. 25, 2023	GF	580,008.C0		580,008.00	579,785.92		579,785.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0543	Printing of Arta Book	City Human Resource Management Office Local Disaster Risk	Negotiated Procurement	N/A	Jul. 11 to 14, 2023	N/A J		Jul. 14, 2023	Jul. 17 to 20, 2023	Jul. 17 to 20, 2023	Jul. 26, 2023	Jul. 28, 2023	Jul. 28, 2023	12CD	Sep. 5, 2023	GF	256,500.00	256,500.00		256,254.00	256,254.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Vitamins	Reduction and Management Division	Negotiated Procurement		Jun. 27 to 30, 2023	N/A J	AIII. 30, 2023	2023		2023	Itii. 12, 2023	2023	Jul. 21, 2023	30CD -	Aug. 3, 2023	LDRRMF	234,711.00	234,711.00		234,611.74	234,611.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Printed	Sangguniang	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 30, J 2023	lul. 3 to 6, J 2023	ul. 3 to 6, 2023	Jul. 18, 2023	Jul. 18, 2023	Jul. 18, 2023	14CD	Sep. 12, 2023	GF	24,876.40	24,878.40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0540 S		City Treasury Management Office	Negotiated Procurement	N/A	Jul. 4 ta 7, 2023	N/A .	lul 7 2023	Jul. 7,			Jul. 18, 2023	Jul. 26,	Jul. 28, 2023	20CD	Oct. 13, 2023	GF	135,060.60	135,000.60		134,910.00	134,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		MTCC - Branch 1	Shopping	N/A	N/A	N/A			Jul. 10 to 3 13, 2023	Jul. 10 to 13, 2023	lul. 18, 2023	Jul. 18,	Jul. 18, 2023	14CD	Aug. 16, 2023	GF	28,092.00	28,092.00	İ	28,068,77	28,068.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	74
G-2023-0030	rvater		Negotiated Procurement	N/A	N/A	N/A		2023	Jul. 10 to J 13, 2023 1	13. 2023 🏻	IUI. 20, 2023	Jul. 20, 2023	Jul. 20, 2023	30CD	Aug. 11, 2023	GF	4,032.00	4,032.00	•	4,022.40	4,022.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Department	Negotiated Procurement		Jun. 27 to 30, 2023	N/A Ju		Jun. 30, J	ul. 3 to 6, Ju	ul. 3 to 6, 2023	ul. 12, 2023		Jul. 20, 2023	15GD	Aug. 10, 2023	GF	313,200.00		313,200.00	313,174.44		313,174.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Jupply and Delivery or	Gender and Development - CASD	Negotiated Procurement	IN/A	30, 2023	N/A Ju	un. 30, 2023	Jun. 30, Ju 2023	2020	2023	ul. 12, 2023		Jul. 20, 2023	30CD	Sep. 4, 2023	GADF	146,400.00		146,400.00	146,394.16		146,394.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Manipulative Materials	City Schools Division DepEd Local Disaster Risk	Public Bidding	Jun. 9, 2023	Jun. 23 to Jul. 12, 2023	un. 30, 2023 Ju		Jul. 12, J 2023 2	JUI. 1-3 [O	lul. 31 to Aug. 8, 2023	Sep. 11, 2023	Sep. 15, S	Sep. 15, 2023	21CD	Nov. 13, 2023	SEF	2,999,948.40	2,959,948.40	-	2,998,396.56	2,998,396.56		COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
	Supply and Delivery of Modular R ent N	Reduction and Management Division Local Disaster Risk	Public Bidding	Jul. 14, 2023		un. 30. 2023 Ju			11 2022	lul. 31 to Aug. 8, 2023		Sep. 26, S 2023	Sep. 26, 2023	30CD	Dec. 14, 2023	LDRRMF	2,328,000.00		2,328,000.00	2,304,720.00		2,304,720.00	COA, LCCI & Alay Eakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
	Supply and Delivery of Patrol R nd Rescue Boat M	ocal Oisaster Risk Reduction and Management Division City Trial Court -	Public Bidding	Jun. 9, 2023	Jul. 12, 2023	un. 30, 2023		Jul. 12, Ji 2023 2	UL 13 t0	lul. 31 to Aug. 8, 2023		Oel. 17, 2023	Oct. 17, 2023	60CD	Dec. 14, 2023	LDRRMF	2,950,000.00		2,950,000.00	2,350,000.00		2.350,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
	nd Janiforial Supplies	City Trial Court - Office of the Cterk Court	Shopping	N/A	N/A	N/A			un. 26 to Ju 19, 2023 2		lul. 7, 2023		Jul. 7, 2023	25CD	Aug. 16, 2023	GF	39,896.00	39,996.00		39,981.11	39,981.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								А	ctual Procu	rement Acti	vity			******		T		ABC (PhP)			Contract Cost (PhP		1	····		Date of Re	ceipt of Invitati	on		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pos of IB		Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qua	Notice of Award		t Notice to Proceed		Inspection & Acceptance	of Funds	Total	MOOE	Ç0	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
G-2023-0531	Supply and Delivery of Meals and Snacks	Office of the City Mayor	Public Bidding	May 15, 2023	Jun. 23 to Jul. 12, 2023		Jul. 12, 2023	Jul. 12, 2023	Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	Aug. 14, 2023	Aug. 18, 2023	Aug. 18, 2023	15CD	Sep. 11, 2023	GF	3,000,000.00	3,000,000.00		2,999,740.00	2,999,740.00		COA, LCCI & Alay Lakad Foundation	Jun. 26. 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	N/A	
G-2023-0530	Supply and Delivery of Printed Materials	Sängguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun, 26 to 29, 2023	Jul. 6, 2023	Jul. 6, 2023	Jul. 6. 2023	14CD	Aug. 22, 2023	GF	24,878.40	24,878,40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0529	Supply and Delivery of Desktop Computer	Mayor	Shopping	N/A	Jun. 16 to 21, 2023		Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun. 22 to 26, 2023	Jun. 30, 2023	Jul. 10, 2023	Jul. 10, 2023	30CD	Aug. 3, 2023	GF	969,996.00		969,996.00	967,000.00	J	967,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0528	Supply and Delivery of Flyers	City Social Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023		Jun. 23, 2023		Jun. 26 to 29, 2023	Jun. 26 to 29. 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	21CD		LCPC	341,940.00	341,940.00		341,735.00	341,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0527	Supply and Delivery of Meals	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A		Jun. 26 to 29, 2023		Jul. 12, 2023	Jul. 12, 2023	Jul. 12, 2023	21CD	Oct. 13, 2023	GF	12,000.00	12,000.00		11,896,00	11,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0526	Supplies	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	AW	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 12, 2023	Jul. 12, 2023	Jul. 12, 2023	20CD	Aug. 30, 2023	GF	7,390.00	7,380,00	•	7,365.00	7,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0525	Stamps	City Treasury Management Office	Negoliated Procurement (Agency-to-Agency)	NIA	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 17, 2023	Aug. 17, 2023	Aug 17, 2023	COD	COD	GF	372,450.00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0524	Supply and Delivery of Food Commodities	City Social Services Department	Negoliated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023		Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 14, 2023	Jul. 14, 2023	30CD	Aug. 24, 2023	GADF	656,378.40	656.378.40		656,111.47	656.111.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0523	Supplies	City Social Services Department	Shopping	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023		Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	12CD	Aug. 15, 2023	LCPC	619,999.20	619,999.20		819,569.84	619,569.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0522	and Medicines	City Health Services Department	Negotiated Procurement	N/A	Jun. 20 to 23, 2023	N/A	Jun. 23, 2023	Jun. 23, 2023	Jun. 26 to 29, 2023	Jun. 26 to 29, 2023	Jul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	15CD	Aug. 11, 2023	ΤF	767,970.00	767,970.00		767,830.95	767,830,95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0521	General Cleaning & Repair of Airconditioning Units	Calamba City College	Negotiated Procurement	N/A	Jul. 7 to 12, 2023	N/A	Jul. 12, 2023	2023	Jul. 13 to 18, 2023	Jul. 13 to 18, 2023	Jul. 24, 2023	Jul. 28, 2023	Jul. 28, 2023	30CD	Sep. 1. 2023	GF	145,920.00	145,920.00		144,363.52	144,363.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0520		Office of the City Mayor Office of the City	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	2023	22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 2, 2023	GF	804,000.00	804,000.00		803,900.00	803,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0519		Mayor	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	2023	22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 30, 2023	GF	509,478.00	509.478.00		508,798.59	508,798.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0518	Revitalizer	Office of the City Mayor Office of the City	Negotiated Procurement	N/A	Jun. 13 to 16, 2023	N/A	Jun. 18, 2023	2023	22, 2023	Jun. 19 ta 22, 2023	Jun. 27, 2023	Jul. 7. 2023	Jul. 7, 2023	30CD	Aug. 16, 2023	GF	302,400.00		302,400.00	302,355.90		302,355.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0517	Computers 3	Office of the City Mayor City Budget	Shopping	N/A	Jun. 13 to 16, 2023	N/Λ	Jun. 16, 2023	2023	22, 2023	Jun. 19 to 22, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	21CD	Aug. 10, 2023	GF	990,000.00	990,000,00		989,759.40	989,759,40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0516	and Janitorial Supplies #	City Budget Management Office	Shopping	N/A	Jun. 13 to 16, 2023	N/A	Jun. 16, 2023	2023	22, 2023	Jun. 19 to 22, 2023	Jun. 26, 2023	Jul. 7, 2023	Jul. 7, 2023	30CD	Aug. 4, 2023	GF	294,996.30	294,996.30		249,986.39	249,986.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0515	Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Jun, 9 to 14, 2023	N/A	Jun. 14, 2023		Jun. 15 to 20, 2023		Jun. 26, 2023	Jul. 7, 2023	Juf. 7, 2023	30CD	Aug. 2, 2023	GF	432,000.00	432,900.00		431,400.00	431,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0514	Supply and Delivery of Meals 0	Gender and Development - CSSD	Negotiated Procurement	N/A	N/A	N/A	N/A	2023	Jun. 15 to . 20, 2023	20, 2023	Jul. 7, 2023	Jul. 7, 2023	Jul. 7, 2023	2CD	Feb. 19, 2024	GADF	27,000.00	27,000.60		26,998.20	26,998.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0513	Provision of Janiforial Services	Calamba City College	Public Bidding		Jun. 9 to 30, 2023	Jun. 16, 2023	Jun. 30, 2023	2023		26, 2023	Jul. 31, 2023	Jul. 31, 2023	Jul. 31, 2023	5MOS	ONGOING	GF	1,945,295.30	1,945,295.30		1,940,000.75	1,940,000.75		COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0512	Materials N	City Treasury Management Office Information,	Negotiated Procurement	N/A	Jun. 9 to 14, 2023	N/A	Jun. 14, 2023		Jun. 15 to 20, 2023		Jun. 26, 2023	Jun. 29, 2023	Jun, 29, 2023	20CD	Jul. 20, 2023	GF	151,188.00	151,188.C0		151,046.40	151,046.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-05†1	Supply and Delivery of Meals prand Snacks	nvestment Promotions and Employment Services Office	Negotiated Procurement		Jun. 16 to 21, 2023	N/A	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun. 22 to 26, 2023	Jun. 30, 2023	Jul. 4, 2023	Jul. 4, 2023	14CD	Oct. 26, 2023	GF	120,000.00	120,000.00		119,766.80	119,766.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	T TANKEN THE TANKE THE TAN
G-2023-0510	and Snacks	HSD	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023		Jul. 24 to 27, 2023		Aug. 3, 2023	Aug. 11, 2023	Aug. 11, 2023	15CD	Nov. 13, 2023	GADF	374,700.00	374,700.00	-	374,666.70	374,666.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0509	and Snacks C	Calamba City College	Public Bidding	N/A	Jun. 9 to 30, 2023	2023	Jun. 30, 2023	Jun. 30, Ji 2023		Jul. 18 to 26, 2023	ul. 31, 2 023	Aug. 1, 2023	Aug. 1, 2023	60CD	Oct. 16, 2023	GF	1,499,400.00	1,499,400.00		1,498,395.60	1,498,395.60		COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0508	Vehicle S	city General ervices Office	Public Bidding	Mar. 15, 2023	Jun. 9 to 30, 2023	Jun. 16, 2023	lun. 30, 2023	Jun. 30, Ju 2023		Jul. 18 to 26, 2023	ul. 31, 2023	Aug. 15, 2023	Aug. 15, 2023	30CD	Sep. 7, 2023	GF	6,670,000.00		6,670,000,00	6.635,000.00		6,635,000.00		Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0507	Supplies In O	City Accounting and Internal Control Office	Negotialed Procurement	N/A	N/A	N/A	N/A		Jun. 13 to 16, 2023	Jun. 13 to 16, 2023	Jun. 22, 2023	Jun. 22, 2023	Jun. 22, 2023	14CD	Jul. 14, 2023	GF	46,959.00	46,959.00		46,948.29	46,948.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0506	Supply and Delivery of Assorted SI Supplies M	laughterhouse fanagement epartment	Negotiated Procurement	N/A	N/A	N/A	N/A		Jun. 13 to 16, 2023		Jun. 26, 2023	Jun. 26, 2023	Jun. 26, 2023	15CD	Aug. 8, 2023	GF	15,512.40	15,512.40		15,503.63	15,503.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0505		ids and Awards ommittee	Shopping		Јил. 6 lo 9, 2023	N/A	Jun. 9, 2023		lun. 13 to . 16, 2023	lun, 13 to 16, 2023		Jul. 5, 2023	Jul. 5, 2023	7CD	Jul. 24, 2022	TF ·	99,960.00		99,960.00	99,924.00		99,924.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0504		epartment '	Negotiated Procurement		Jun. 6 to 9, 2023	N/A	Jun. 9, 2023	Jun. 9, J	lun. 13 to J				Jun. 30, 2023	7CD	Jul. 14, 2023	TF	925,050.00		925,050.00	923,816.60	71 Av 3141114	923,816.60	N/A	N/A	N/A	N/A	N/A	N/Λ	N/A	
G-2023-0503	and Janitorial Supplies De	ender and evelopment	Shopping		Jun. 6 to 9, 2023	N/A .	lun. 9, 2023			lın. 13 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	15CD	Jul. 27, 2023	GADF	106,340.40	106,340.40		106,092.55	106,092.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ity Schools Division DepEd	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A			fun. 13 to J 16, 2023 1		Jun. 22. 2023	Jul. 4, 2023	Jul. 4, 2023	21GD	Nov. 6, 2023	SEF	998,850.00		998,850.00	997,852.00		997,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



		-				** *	********	,	Actual Procu	rement Activ	lty		x					ABC (PhP)	·		Contract Cost (PhP)					Date of Re	celpt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	c Ads/Po ce of IB		Eligibility Check	Sub/Op- n of Bid	Bid s Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspection & Acceptance	of Funds		MOOE	co	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0501	Supply and Delivery of Mobile Patrol	Local Disaster Risk Reduction and Management Division	Public Bidding	May 26, 20	03 Jun. 9 I 30, 202	o Jun. 16, 3 2023	Jun. 30, 202	Jun. 30, 2023	Jul. 3 to 10 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Aug. 2, 2023	Aug. 2, 2023	30CD	Nov. 17, 2023	LDRRMF	2,000,000.00		2,000,000.00	1,995,000.00		1,995,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
G-2023-0500	Supply and Delivery of Uniforms	Gender and Development - CASTDD	Public Bidding	May 26, 20		o Jun. 16, 3 2023	Jun. 30, 202	Jun. 30, 2023	Jul. 3 to 10, 2023	Jul. 18 to 26, 2023	Jul. 31, 2023	Aug. 2, 2023	Aug. 2. 2023	14CD	Aug. 30, 2023	GADF	2,455,300.00	2,455,390.00		2,444.055.12	2,444,055.12		COA, LCCf & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun, 9, 2023	Jun. 9, 2023	Jun. 9. 2023	N/A	
G-2023-0499	Supply and Delivery of Meals	City Social Services Department	Negotiated Procurement	N/A	Jun. 6 t 9, 2023		Jun. 9, 202	Jun. 9, 2023	Jun. 13 to 16, 2023	Jun, 13 to 16, 2023	Jun. 22, 2023	Jul. 5, 2023	Jul. 5, 2023	21CD	Jul. 26, 2023	GF	849,000.00	849,000.00	***************************************	848,943.40	848,943,40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0498	Supply and Delivery of Purified Water	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 22, 2023	Jun. 22, 2023	Jun. 22, 2023	15CD	Jul. 18, 2023	GF	26,040.00	26,040.00		25,978.00	25,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0497	Supply and Delivery of Bollards	Public Order and Safety Office	Negotiated Procurement	N/A	Jun. 2 t 7, 2023		Jun. 7, 2023	Jun. 7, 2023		June. 8 to 14, 2023	Jun. 16, 2023	Jun. 27, 2023	Jun. 27, 2023	21CD	Jul. 24, 2022	GF	738,331.20	738,331.20		737,445.00	737.445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0496	Supply and Delivery of Promotional Materials	Gender and Development - CASTOD	Negotialed Procurement	N/A	N/A	N/A	N/A	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	10CD	Jul. 17, 2023	GADF	23,803.20	23,803.20		23,796.36	23,796.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***
G-2023-0495	Supply and Delivery of Collapsible Stage	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 3 2023	Jun. 21, 202	Jun, 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	20CD		GF	1,992,000.00		1,992,000.00	1,991,233.84		1,991,233.84	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	N/A	
G-2023-0494	Supply and Delivery of Manpower Training Equipment	City Social Services Department - Mangower Local Disaster Risk	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7. 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 20, 2023	Jun. 20, 2023	30CD	Jul, 18, 2023	GF	224,046.00	224,045.00		224,041.68	224,041.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0493	Supply and Delivery of Toner	Reduction and Management Division	Direct Contracting	N/A	N/A	N/A	N/A	Jun. 21, 2023	Jun. 22 to 26, 2023	Jun, 22 to 26. 2023	Jun. 30. 2023	Jul. 12, 2023	Jul. 12, 2023	21CD	Jul. 21, 2023	GF	64,220,00	64,220,00	***************************************	64,220.00	64,220,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0492	Supply and Delivery of Bottled Water	Cultural Affairs, Sports and Tourism Development Department	Negoliated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7. 2023	June. 8 to 14, 2023		Jun. 16, 2023	Jun. 26, 2023	Jun. 26, 2023	3CD	Aug. 4, 2023	GF	54,000 00	54,000.00		53,760 00	53,760,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0491	Supply and Delivery of Office Tables & Chairs	City Health Services Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD	Aug. 9, 2023	GF	876,372.00		876,372,00	876,328.79		876,328.79	N/A	N/A	N/A	N/A	N/A	N/A	МА	
G-2023-0490	Supply and Installation of CCTV (Various Schools)	City Schools Division - DepEd	Public Bidding	May 26, 2023		Jun. 9, 2023	Jun. 21, 2023	Jun. 21,	Jun. 22 to 30, 2023	Jul. 10 to	kug. 9, 2023	Aug. 17, 2023		21CD	Oct. 13, 2023	SEF	22.973,550.00		22,973,550.00	17,887,100.00		17,887,100.00	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0489	Supply and Delivery of Construction Materials	City Engineering and Infrastructure Development Department	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023		Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	ul. 24, 2023	Aug. 2, 2023	Aug. 2, 2023	30CD	Aug. 23, 2023	GF	2,544,000.00	2,544,000.00		2,543,920.80	2,543,920.80		COA, LCCI & Alay Lakad Foundation	Jun 6	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0488	Supply and Delivery of Vitamins	City Schools Division - DepEd	Public Bidding	May 26, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21,	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	ul. 24, 2023	Aug. 8, 2023	Aug. 8, 2023	21CD	Aug. 31, 2023	SEF	4,800,000.00	4,809,000.00		4,796,280.00	4,796,280.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0487	Supply and Delivery of Writing Notebooks	City Schools Division - DepEd	Public Bidding	May 10, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023		Jun. 22 to 30, 2023	kil 10 lo	ul. 24, 2023	Aug. 1, 2023		21CD	2023	SEF	4,349,982.73	4,349,982.73		4,346,828.76	4,346,828.76		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0486	1	Gender and Development	Negotiated Procurement	N/A	Jun. 6 to 9, 2023	N/A	Jun. 9, 2023				Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	20CD	Sep. 15, 2023	GADF	94,647.00	94,647.00		94,505.84	94,506.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0485	Supply and Delivery of Purified Water	City Legal Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Jun. 7,	June, 8 to 14, 2023			_	Jun. 22, 2023	21CD	Jul. 16, 2023	GF	2,100.00	2,100.00		2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0484	Supply and Delivery of Meals	City Environment and Natural Resources Department	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023		June: 8 to 14, 2023	June. 8 to	Jun. 16, 2023	Jun. 30,		20CD	Sep. 12, 2023	GF	960,000.00	980,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0483	Supply and Delivery of Medicine 3 and Medical Supplies	City Veterinary and	Negotiated Procurement	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023		June. 8 to 14, 2023		Jun. 16, 2023	Jun. 26, 2023	Jun. 26, 2023	15CD	Jul. 21, 2023	GF	399,163.24	399,163.24		398,905.51	398,905.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0482	Jand Janiforial Supplies	/arious Offices	Shopping	N/A	Jun. 2 to 7, 2023	N/A	Jun. 7, 2023	Jun. 7, 2023	June. 8 to 14, 2023	June. 8 to 14, 2023	Jun. 16, 2023	Jun. 23, 2023	Jun. 23, 2023	30CD	Jul. 18, 2023	GF	334,447.20	334,447.20		332,063.60	332,063.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0481	Supply and Delivery of Chest F Compression Machines N	ocal Disaster Risk Reduction and Management Division	Public Bidding	N/A	Jun. 2 to 21, 2023		Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023			Aug. 4, 2023	30CD	Sep. 4, 2023	LDRRMF	1,900,090.00		1,900,000.00	1,895,000.00		1,895,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	· · · · · · · · · · · · · · · · · · ·
G-2023-0480	Supply and Delivery of C	Office of the City Mayor	Public Bidding		Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18. 2023	ıl. 24, 2023	Jul. 28, 2023	Jul. 28, 2023	7CD	Aug. 8, 2023	GF	6,649,440.00	6,649,440.00		6,649,321.36	6,649,321.26		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0479	L Supply and Delivery of Patrol F Vehicle (Pick-up)	ocal Disaster Risk Reduction and Management Division	Public Bidding	N/A	Jun. 2 to 21, 2023	L 0	Jun. 21, 2023					Jul. 31,	Jul. 31, 2023	30CD	Mey 15	LDRRMF	1,800,000.00		1,800,000.00	1,795,000.00		1,795,000.00	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0478	Supply and Delivery of Deliver	ity Engineering and infrastructure development department	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023		Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	I. 24, 2023	Aug. 4, 2023	Aug. 4, 2023	45CD	Oct. 2, 2023	GF	2,160,000.00	2,160,000.C0		2,158,900.00	2,158,900.00		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0477	Supply and Delivery of Utility C	Office of the City Mayor	Public Bidding		Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	1. 24. 2023	Aug. 3, 2023	Aug. 3, 2023	30CD	Sep. 7. 2023	GF	6,400,000.00		6.400,000.00	6,360,000.00		6,360,000.00	COA, LCCF & Alay Laked Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	N/A	
G-2023-0476		ity Health Services repartment	Negoliated Procurement	NIA	May 26 to 31, 2023	i	May 31, 2023		Jun. 1 to 6, J 2023		Jun. 13, 2023	Jun. 16,	Jun. 16, 2023	15CD .	Jul. 4, 2023	GF	487,073.10	487,073,10		466,889.80	486.889.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Middentinimeneo



]							-	A	Actual Procu	ırement Acti	vity						T	ABC (PhP)	·········	T	Contrast Cost (BhB	A.	<u></u>	·						
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	t Pre-Pro	oc Ads/Po	st Pre-bio	Eligibility	Sub/Ope	e Bid	T	Notice of	Contrac	t Notice to	Delivery	inapoctic	on Source of Fund		ADC (FIIF)	1		Contract Cost (PhP	1	List of Invited Observer	s			Receipt of Invita	ition	Delivery/	Remarks (Explainin
	_	City Human		Conferer			Check		Evaluation	Post Qual	Award				Acceptar e		Total	MOOE	co	Total	MODE	co		Pre-bid Conf		y Sub/Open Bids	of Bid Evaluation	Post Qua	Completion/ Acceptance (If applicable)	changes fro the APP)
G-2023-0475	Supply and Delivery of Toner Cartridge	Resource Management Office City Human	Direct Contracting	N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 27, 2023	Jul. 7, 2023	Jul. 7, 2023	7CD	Jul. 28, 2023	GF	85,212.00	85,212.00		85,212.00	85,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0474	Supply and Delivery of Rice	Resource Management Office	Negotialed Procureme	int N/A	May 26 t 31, 202		May 31, 2023	3 May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	20CD	Aug. 14, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0473	Supply and Delivery of Birthing Commodities	City Health Services Department	Negotiated Procuremen	nt N/A	May 26 t 31, 2023		May 31, 2023	May 31, 2023	Jun. 1 lo 6, 2023	Jun. 1 to 6, 2023	Jun, 13, 2023	Jun. 16, 2023	Jun. 16, 2023	7 CD	Jul. 6, 202	23 TF	997,236.00	997,236.00		996,989.50	996,989.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0472	Supply and Delivery of Printed Materials	Building Regulatory Services Departmen	Negotiated Procuremen	nt N/A	May 26 k 31, 2023		May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 23, 2023	Jun, 23, 2023	30CD	Aug. 18, 2023	GF	115,035.00	115,035.00		115,026.20	115,026.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0471	Supply and Delivery of Pantry Supplies	City Administration Office	Negotiated Procuremen	nt N/A	May 26 to 31, 2023		May 31, 2023	May 31, 2023	Jun. 1 to 8, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 22, 2023	Jun. 22, 2023	14CD	Jul. 26, 2023	GF	55,209.00	55,209.00		54,676.80	54,676.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0470	Supply and Delivery of Civit Registry Form	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	nt n/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 6, 2023	Nov. 6, 2023	Nov. 6, 2023	15CD		TF	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-0469	Supply and Delivery of Paper Shredder	Office of the City Mayor	Negotiated Procuremen	nt N/A	May 26 to 31, 2023		May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13. 2023	Jun. 23, 2023		14CD	Jul. 14, 2023	GF	98,760.00		98.760.00	98,754.59		98,754.59		N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0468	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Decartment	Negotiated Procuremen	it N/A	N/A	N/A	N/A	May 31, 2023	Jun. 1 to 6,; 2023	Jun. 1 to 6, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	7CD	Jul. 26, 2023	GF	28,004.40	28,004.40		27,994.67	27,994.67	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0467	Supply and Delivery of Desktop Computer (I.T. Equipment)	City Health Services Department	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 lo 6, 2023	Jun. 15, 2023	Jun. 30, 2023	Juп. 30, 2023	30CD	Jul. 27, 2023	GF	285,318.00		285,318.00	284,778.99		284,779.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0466	Supply and Delivery of Office and Janiforial Supplies	Various Offices	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6. 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	30CD	Jul. 18, 2023	GF	329,538.00	320,538.00		319,786.90	319,786.90	1996	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0465	Supply and Delivery of Meals	Various Offices	Negotiated Procurement	t N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, 2023	Jun. 1 to 6, 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 21, 2023	Jun. 21, 2023	28CD		GF	534,750.00	534,750.00		534,750.00	534,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0464	Supply and Delivery of Buffet Meals	City Health Services Department	Negotiated Procurement	l N/A	N/A	N/A	N/A	May 31, . 2023	Jun. 1 to 6, . 2023	Jun. 1 to 6, 2023	Jun. 7, 2023	Jun. 7. 2023	Jun. 7. 2023	7CD	Nov. 22, 2023	TF	40,950.00	40,950.00		40,946.73	40,946.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0463	TElectrical & Construction	City Engineering and Infrastructure Development Department	Public Bidding	May 15, 2023	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to	lul. 24, 2023	***	Aug. 4, 2023	15CD	Sep. 14, 2023	GF	2,900,575.20	2,900,575.20		2,900,370.45	2,900,370.45		COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023		Jun. 5, 2023		Jun. 5, 2023	N/A	
G-2023-0462	1	City Human Resource Management Office	Negotiated Procurement	N/A	N/A	N/A	N/A		Oct. 5 to 10, 2023	Oct. 5 to 10, 2023	Oct. 23, 2023	Oct. 23, 2023	Oct. 23, 2023	21CD	Nov. 20, 2023	GF	36,000.00	36,000.00		36,952.00	36,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0461	TOUDDRY and Delivery of Mears 1	City Human Resource Management Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, J 2023	Jun. 1 Io 6, J 2023	Jun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	ICD	Jul. 19. 2023	GF	94,560.00	94,560.00		94,539.36	94,536.36	-	N/A	N/A	, N/A	N/A	N/A	N/A	N/A	
G-2023-0460	Supply and Delivery of Flower Wreath	Office of the City Mayor	Public Bidding		Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21, 2023	Jun. 21,	Jun. 22 to 30, 2023	Jul. 10 to	ul. 24, 2023	Aug. 2,	Aug. 2,	60CD	Sep. 12,	GF	2,876,160.00	2,876,160.00		2,876,146.70	2,876,146.70		COA, LCCI & Alay Lakad	Jun. 5,	h 6 0000	5 000	1 5 0000	Jun. 5,		
G-2023-0459		Office of the City Mayor - BJMP	Public Bidding	Apr. 3, 2023			Jun. 21, 2023	brs - 04	h 90 to	1.1.40.	ul. 24. 2023	2023 Aug. 10, 2023	2023 Aug. 10, 2023	30CD	2023 Oct. 13, 2023	GF	2,794,960.00	2,000,000	2,794,960.60	2.793,950.00	2,010, 110.10	2,793,950.00	Foundation COA, LCCI & Alay Lakad Foundation	2023 Jun. 1, 2023		Jun. 5, 2023 Jun. 1, 2023	Jun. 5, 2023 Jun. 1, 2023	2023 Jun. 1, 2023	N/A N/A	
G-2023-0458		Legislative Services Office	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023		Jun. 1 to 6, J 2023	un, 1 to 6, 2023	Jun. 13, 2023	Jun. 21, 2023	Jun. 21, 2023	15CD	Jul. 17, 2023	GF	349,992.00		349,992.00	349,985.83		349,985.83	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0457		Office of the City Mayor - Coun. Cabrera	Negotiated Procurement	N/A	May 26 to 31, 2023	N/A	May 31, 2023		lun. 1 to 6, Ji 2023	lun. 1 to 6, 2023	Jun. 13, 2023	Jun. 20, 2023	Jun. 20, 2023	14CD	Jul. 20, 2023	GF	504,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0456		City Schools Division DepEd	Public Bidding	May 2, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, J. 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	ug. 4, 2023	Aug. 17, 2023	Aug. 17, 2023	30CD	Nov. 17, 2023	SEF	4,604,280.00		4,604,280.00	3,488,888.00		3,488,886.00	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0455	Supply and Delivery of ID Card C Printer -	City Schools Division DepEd	Public Bidding	May 2, 2023	May 26 to	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, J 2023 3	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023 Au	ug. 3, 2023	Aug. 16, 2023	Aug. 16, 2023	30CD	Sep. 13, 2023	SEF	9,101,760.00		9,101,760.00	9,093,022.28		9,093,022.28	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0454		City Administration Office	Shopping	N/A	N/A	NIA	N/A	Jun. 9, Ju 2023	uп. 6 to 9, Ju 2023	un. 6 lo 9, 2023	Jun. 26,	Jun. 26, 2023	Jun. 26, 2023	7CD		GF	36,000,00	36,000.00		35,971.68	35,971.68		N/A	N/A	N/A	N/A	N/A	2023 N/A	N/A	
G-2023-0453		City Schools Division DepEd	Public Bidding	May 2, 2023		Jun. 5, 2023					rg. 4, 2023			21CD	Aug. 29, 2023	GF	6,324,540.00		6,324,540.00	3,194,355.00		3,194,355.00	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023		Jun. 1, 2023		Jun. 1, 2023	N/A	·
G-2023-0452	Equipment C	City Administration Office	Shopping		May 19 to 24, 2023	N/A	May 24, 2023	May 24, M 2023 3	May 25 to M 30, 2023 3	lay 25 to 30, 2023	n. 9, 2023	Jun. 23. 2023	Jun. 23, 2023	14CD	Aug. 15, 2023	GF	485,238,00	1974	485,238.00	485,092.14		485,082.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0451	and Snacks	AISDD	Negotiated Procurement		Jun. 16 to 21, 2023	N/A	un. 21, 2023	Jun. 21, Ju 2023 2	un. 22 to Ju 26, 2023 2	un. 22 to . 26, 2023		Jul. 10, 2023	Jul. 10, 2023	15CD	Aug. 23, 2023	GADF	420,000.00	420,000.00		419,422.50	419,422.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0450	Supply and Delivery of Assorted C Materials C	ity Administration ffice	Negotiated Procurement	N/A	N/A	N/A			lay 25 to M 30, 2023 3	lay 25 to CA	ANCELLE			14CD		GF	7,075.20	7,075.20		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code					1	T	1	A	ctual Procu	rement Activ	rity				7,			ABC (PhP)			Contract Cost (PhP)				Date of R	celpt of Invitat	lon		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Prod Conferen			Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		fnspectio & n Acceptan e	of Fund		MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes fro the APP)
G-2023-0449	Supply and Delivery of Office Chairs	City Engineering and Infrastructure Development Department	Negotiated Procurement	t N/A	Jun. 27 (30, 2023		Jun. 30, 202	Jun. 30, 2023	Jul, 3 to 6, 2023	Jul. 3 to 6, 2023	Jul. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	7CD	Aug. 15, 2023	GF	341,592.00		341,502.00	341,418.99		341,418.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0448	Supply and Delivery of Materials for Dressmaking NCII/Industrial Sewing Machine Operations	City Social Services	Negotialed Procurement	t N/A	N/A	N/A	N/A	May 24. 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 8, 2023	Jun. 8, 2023	Jun. 8, 2023	21CD	Jul. 18, 2023	GF	34,998.00	34,998.00		34,975.80	34,975.80	· en.we	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0447	Supply and Delivery Printer	Gender and Development - CASTDD	Shopping	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	3CD	Jul. 21, 2023	GADF	33,964.00	33,964.00		33,722.98	33,722.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
G-2023-0446	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 lo 30, 2023	Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	30CD	Jul. 12. 2023	GF	411,918.00	411,918.00		411,420.23	411,420.23		NVA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0445	Supply and Delivery of Alkaline Water	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	May 24, 2023	May 25 to 30, 2023	May 25 to 30, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	15CD	Jun. 29, 2023	GF	23,472.00	23,472.00		23,325.30	23,325.30		N/A	N/A	N/A	N/A	N/A	N/A	AVA	
G-2023-0444	Supply and Delivery of Medals	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023		Jun. 22 to 30, 2023		Jul. 24, 2023	Aug. 2, 2023	Aug. 2, 2023	21CD	Aug. 24, 2023	SEF	9,960,000.00	9.960,000.00	P week	9,917,500.00	9,917,500.00		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0443	Supply and Delivery of Office and Janitorial Supplies	City Administration Office	Shopping	N/A	May 19 to 24, 2023	N/A	May 24, 2023	May 24, 2023	May 25 to 30, 2023	May 25 lo 30, 2023	Jun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	14CD	Jul. 18, 2023	GF	397,901.70	397,901.70		398,880.05	396,890.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0442	Supply and Delivery of Meals and Snacks	City Health Services Department	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24. 2023		May 25 to 30, 2023		Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	15CD	Jan. 26, 2024	GF	313,710.00	313,710.00		313,683.49	313,683.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0441	Supply and Delivery of Special Paper (Diploma and Certificate)	City Schools Division - DepEd	Public Bidding	N/A	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21. 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	ul. 24, 2023	Aug. 1, 2023	Aug. 1, 2023	21CD	Sep. 6, 2023	SEF	1,997,028 00	1,997,028.00		1,995,001.96	1,995,001.96		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0440	Supply and Delivery of Medallions	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023		Jun. 22 lo 30, 2023	Jul. 10 to 18, 2023	ul. 24, 2023	Jul. 28, 2023	Jul. 28, 2023	21CD		SEF	2,798,844.00	2,798,844.00		2,788,420.09	2,788,420.00		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0439	Supply and Delivery of Office Equipment	City Schools Division - DepEd	Public Bidding	May 2, 2023	Sep. 6 to 25, 2023		Sep. 25, 2023		Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	21CD	Dec. 14, 2023	SEF	3,809,280.00		3,809,280.00	3,780,000.00		3,780,000.00	COA, LCCI & Alay Lakad Foundation	Sep. 20, 2023	Sep. 20, 2023	Sep. 20, 2023	Sep. 20, 2023	Sep. 20, 2023	N/A	
G-2023-0438	15 (fibrity and Liellyery of Accordent	Business Permits and Tricycle Franchising Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023		May 25 to 30, 2023		lun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	14CD	Aug. 14, 2023	GF	133,974.00	133,974.00		133,948.91	133,948.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0437	Supply and Delivery of Teachers Table with Chair	City Schools Division - DepEd	Public Bidding	May 10, 2023	May 26 to Jun. 21, 2023	Jun. 5, 2023	Jun. 21, 2023			Jul. 10 to 18, 2023	ul. 24, 2023	Aug. 1, 2023	Aug. 1, 2023	21CD	Ocl. 27, 2023	GF	2,996,670.00	2,996,670.00		2,994,598.49	2,994,598.49		COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun, 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
G-2023-0436	Supply and Delivery of Registry Binder	City Civil Registry Office	Negotiated Procurement	N/A	May 19 to. 24, 2023	N/A	May 24, 2023	May 24, 2023		May 25 to Ja 30, 2023	un. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	21CD	Jul. 27, 2023	GF	159,000.00	159,000.00		158,990.00	15B,990.C0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0435		Office of the City Mayor - Coun. Lajara	Negotiated Procurement	N/A	May †2 to 17, 2023	N/A	May 17, 2023		May 18 to 23, 2023	May 18 to 23, 2023		Jun. 7, 2023	Jun. 7, 2023	7CD	Aug. 2, 2023	GF	336,240.00	336.240.00	Production of Association of Associa	336,206.40	336,208.40	· /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0434	Supply and Delivery of Wet and O Dry Vacuum	City Population Management Office	Negotiated Procurement		May 12 lo 17, 2023		May 17, 2023	May 17, 1 2023	May 18 to 23, 2023	May 18 to 23, 2023	May 31, 2023	0000	Jun. 8, 2023	14GD	Jul. 11, 2023	GF	51,996.00		51,996.00	51,975.20		51,975.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0433	Supply and Delivery of Desktop (and Laptop	Office of the City Mayor	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 1	May 22 to 25, 2023			Jun. 5, 2023	Jun. 5, 2023	14CD	Jul. 17, 2023	GF	193,920.60		193,920.00	193,890.21		193,890.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0432		egislative Services.	Shopping	N/A	May 26 to 31, 2023	N/A	May 31, 2023	May 31, J 2023	lun. 1 to 6, J 2023			Jun. 30, 2023	Jun. 30, 2023	15CD	Jul. 14, 2023	GF	290,172.00	· · · · · · · · · · · · · · · · · · ·	290,172.00	288,724.48		288,724.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0431	Mobile Pedestal	nayui - FUAU	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, N	May 18 to 1 23, 2023	May 18 to 23, 2023		Jun. 9, 2023	Jun. 9, 2023	7CD		GF	104,760.00		104,750.00	104,757.35		104,757.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0430	Supply and Delivery of Office S and Janitorial Supplies N	ity Veterinary and laughterhouse fanagement repartment	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, N 2023 ;	May 22 to 25, 2023	May 22 to 25, 2023			Jun. 9, 2023	15CD	Aug. 2, 2023	GF I	78,194.10	78,194,10		78,174.96	78,174.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1118
G-2023-0429	Supply, Dismantling & C	Office of the City	Negotiated Procurement	AVA	May 12 to	N/A i	May 17, 2023	May 17, is 2023	viay 18 to 1				Jun. 6, 2023	7CD	Jul. 6, 2023	GF	930,840.00		930,840.00	930,323.94		930,323.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0428		ity Social Services epartment	Shopping	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19. N 2023 2	May 22 to M 25. 2023				Jun. 7, 2023	30CD	Jul. 14, 2023	GF	575,490.00	, <u>, , , , , , , , , , , , , , , , , , </u>	575,490.00	575,235.10		575,235.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0427	D Summing of ELO Layer	ераниели	Negotiated Procurement	N/A	N/A	N/A	N/A	May 17, N 2023 2	May 16 to A 23, 2023 2		May 31, M 2023		May 31, 2023	14CD	Jul. 24, 2022	GF	14,400.CD	14,400.00		14,298.12	14,298.12		N/A	N/A	N/A	n/A	N/A	N/A	N/A	
(コップログ、カッロサイD	Motorcycle	ity Human esource lanagement Office	Negotiated Procurement		May 12 to 17, 2023	N/A A	May 17, 2023	May 17, M 2023 2	May 18 to N 23, 2023 2	ay 18 to	May 31, .	Jun. 6,	Jun. 6, 2023	14CD	Jul. 10, 2023	GF	115,080.00		115,080.00	115,079.98		115,079.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code								Ac	ctual Procur	rement Activi	ity	.,	*					ABC (PhP)			Contract Cost (PhP					Date of Re	ceipt of Invitat	ion	······	Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bld Evaluation	Post Quai	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspectio & n Acceptan	of Fund		MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Blds	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
G-2023-0425	Supply and Delivery of Various Spareparts for E-Trike	Gender and Development	Negotiated Procurement	t N/A	May 19 to 24, 2023		May 24, 2023	May 24, 2023	May 25 to 30, 2023		Jun. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	20CD		GADF	544,201.20	544,201,20		544,171.02	544,171.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0424	Supply and Delivery of Rabies Vaccine	Cily Veterinary and Slaughterhouse Management Department	Negotiated Procurement	t N/A	May 12 to 17, 2023		May 17, 2023	May 17, 2023		May 18 to 23, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	7CD	Jun. 23, 2023	GF	549,960.00	549,960.00		549,810.00	549,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0423	Supply and Delivery of Purified Water		Negotiated Procurement	N/A	A\langle	N/A	N/A	May 17, 2023	May 18 to 23, 2023	May 18 to 1 23, 2023	May 29, 2023	May 29, 2023	May 29, 2023	20CD	Jul. 3, 202	3 GF	22.470.00	22,470.00		22,416.50	22,418.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0422	Supply and Delivery of Bottled Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A		May 18 to		May 30, 2023	May 30. 2023	_	10CD	Jun. 29, 2023	GADF	12,000,00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0421	Supply and Delivery of Meats	Gender and Development - CSSD	Negotiated Procurement	M/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17. 2023		May 18 to 23, 2023	May 31, 2023	Jun, 7, 2023	Jun. 7, 2023	2CD	Jun. 27, 2023	GADF	69,300.00	69,300.00		69,235.32	69,235.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0420	Supply and Delivery of Meals	Various Offices	Negotiated Procurement	N/A	May 16 to 19, 2023	N/A	May 19, 2023	May 19, 2023		May 22 to 25, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	50CD	Oct. 4, 2023	GF	498,870.00	498,870.00		498,628.37	498,828.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0419	Supply and Delivery of Meals and Snacks	City Social Services Department	Negotiated Procurement	N/A	May 12 to 17, 2023	N/A	May 17. 2023			May 18 to 23, 2023	May 31. 2023	Jun. 7, 2023	Jun. 7, 2023	15CD	Jul. 25, 2023	LCPC	405,900.00	405,900.00		405,703.20	405,703.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0418	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	May 12 to 17, 2023	N/A	May 17, 2023	May 17, 2023		May 18 to 23, 2023	May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	I5CD	Jul. 26, 2023	GF	118,058.70	118,058.70		118,041.17	118,041.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0417	Publication of Advertisement	Legislative Services Office	Negotiated Procurement	N/A	May 19 to 24, 2023	N/A	May 24, 2023			May 25 to 30, 2023	lun. 5, 2023	Jun. 15, 2023	Jun. 15, 2023	15CD	Jul. 7, 2023	GF	63,799.20	63,799.20		63,770.08	63,770.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0416	Personalized Folder	Legislative Services Office	Negotiated Procurement	N/A	May 9 lo 12, 2023	N/A	May 12, 2023	May 12. 2023	May 15 to 18, 2023	May 15 to 18, 2023	May 23, 2023	May 31, 2023	May 31, 2023	14CD	Jun. 26, 2023	GF	239,400.00	239,400.00		239,400 00	239,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0415	Supply and Delivery of this	Office of the City Mayor - OSCA Information,	Negotiated Procurement	N/A	Jul. 4 to 7, 2023	N/A	Jul. 7, 2023			Jul. 10 to 13, 2023	ul. 18, 2023	Jul. 28, 2023	Jul. 28, 2023	15CD	Sep. 27, 2023	GF	77,000.00	77,000.00		76,978.00	76,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0414	Broadcasting Services	investment Promotions and Employment Services Office	Negoliated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023			May 15 to 18, 2023	May 23, 2023	May 31, 2023	May 31, 2023	25CD	Jun. 30, 2023	GF	119,998.80	119,998,80		119,658 00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0413	Supply and Delivery of Printed	Office of the City Mayor - OSCA	Public Bidding	Apr. 26, 2023	May 17 lo Jun. 5, 2023	May 24, 2023	Jun. 5, 2023		Jun. 6 to 14, 2023		ul. 4, 2023	Jul. 17, 2023	Jul. 17, 2023	15CD	Dec. 1, 2023	15CD	1,639,800.00	1,639,800,00		1,638,997.45	1,638,997.45		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
G-2023-0412		City Health Services Department	Public Bidding	May 2, 2023	May 17 to Jun. 5, 2023	Мау 24, 2023	Jun. 5, 2023		Jun. 6 to 3		ul. 4, 2023	Jul. 18, 2023	Jul. 18, 2023	30CD	Sep. 5, 2023	GF	8,585,616,00	8,585,616.00		8,583,143.59	8,583,143.59		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	AW	
G-2023-0411	and Janitorial Supplies -	City Schools Division - DepEd	Public Bidding	May 2, 2023	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023			Jun. 22 lo 30, 2023	ul. 4, 2023	Jul. 7, 2023	Jul. 7, 2023	21CD		SEF	2,785,878.00	2,785,878.00		2,784,651.30	2,784,651.30		COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
G-2023-0410	Supply and Delivery of Meals F and Snacks	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	N/A	N/A		May 12, 2023			May 26, 2023	May 26, 2023	May 26, 2023	2CD	Jul. 12, 2023	LDRRMF	45,540.00	45,540.00		45,535.86	45,535.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0409	Supply and Delivery of Drugs C and Medicines C	City Health Services Department	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, M 2023	May 15 to M 18, 2023 1	May 15 to 18, 2023			Jun. 1, 2023	15CD	Aug. 15, 2023	GF	509,634.00	509,634.00		509,084.00	509,084,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0408	Supplies and Delivery of Pantry a	Business Permits and Tricycle ranchising Office City Environment	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A		May 12, ii 2023			May 23,	Jun. 2,	Jun. 2, 2023	14CD	Jul. 20, 2023	GF	122,167.60	122,167.60		122,178.10	122,178.10		Ν/Λ	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0407	Supply and Delivery of Meals and Snacks R	and Natural	Negotialed Procurement	N/A	May 9 to 12, 2023	N/A	May 12, 2023	May 12, N 2023	May 15 to M 18, 2023 1	May 15 to 18, 2023	May 23, 2023		Jun. 2, 2023	20CD	Jul. 20, 2023	GF	960,000.00	960,000.00		959,920.00	959,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0406	Supply and Delivery of Raincoats and Rainboots S	City Agricultural Services Department	Negotiated Procurement	N/A	N/A	N/A			May 11 to M				May 26, 2023	30CD	Jul. 18, 2023	GF	28,350.00	28,350.00		28,349.16	28,349.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0405	Rental of LED Display	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023		lay 11 to M 16, 2023 1				Jun. 5, 2023	2CD		GF	. 199,999.20	199,999.20		199,989.30	199,989.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0404	Supply and Delivery of Ci	ity Agricultural	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A I			May 11 to M 16, 2023 1				Jun. 2, 2023	3000	Jul. 26, 2023	GF	67,528.80	67,528.80		67,526,03	67,526,03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0403	Supply and Delivery of Assorted Ci Supplies Se	ity Agricultural ervices Department	Negotiated Procurement	N/A		N/A			lay 11 to M 17, 2023 1				May 26, 2023	20CD	Jul. 17, 2023	GF	26,652.00	26,652.00		26,606.02	26,503.02		N/A	N/A	A/M	N/A	N/A	N/A	N/A	
G-2023-0402		layor - PDAO	Public Bidding	2023	2023	Aay 24, 2023	oun. 5, 2025	2023 1		90, 2023 Jul	1. 4, 2023	2023	Jul. 14, 2023	7CD	Aug. 15, 2023	GF	2,867,040.00	2,867,040.00		2,866,913.00	2,866,913.00	- (COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	day 19, 2023	May 19, 2023	May 19, 2023	N/A	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
G-2023-0401		ayor - PDAO	Negotiated Procurement	INIZA	5, 2023	N/A I	may 5, 2025	2023 1	1, 2023 1	1, 2023	2023	2023	May 29, 2023	21CD	Jul. 25, 2023	GF	499,672.80	499,672.80		499,202.40	499,202.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0400		ffice of the City layor - PDAO	Negotiated Procurement		May 5 to 10, 2023	N/A A				ay 11 to N 6, 2023			Jun. 2, 2023	3CD	Jul. 25. 2023	GF	139,590.00	139,590.00		131,079.24	131,079.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

						****· -		Ac	ctual Procur	rement Activ	/lly	:			**		<u> </u>	ABC (PhP)			Contract Cost (PhP)		T	·	Date of R	ceipt of Invital	tion		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspectio & n Acceptan	of Funds	Total	MOOE	GO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o	f Bid Evaluation	Post Qual	Acceptance	Remarks (Explaining changes from the APP)
G-2023-0399	Supply and Delivery of Assorted Furniture and Supplies	City Agricultural Services Department	Negotiated Procurement	N/A	May 5 to 10, 2023		May 10, 2023	May 10, 2023	May 11 to 16, 2023		May 22, 2023	May 26, 2023	May 26, 2023	30CD	Jul. 10, 2023	GF	104,874.00		104,874.00	104,651.46		104,651,46	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable) N/A	
G-2023-0398	Supply and Delivery of Kindergarten Table with Chairs		Negotiated Procurement	N/A	May 5 to 10, 2023		May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	21CD	Jun. 21, 2023	SEF	981,907.20	981,907.20		981,537.12	981,537.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0397	Supply and Installation of CCTV (Bubuyan IS/Punta IS)	City Environment and Natural Resources Department	Negotiated Procurement	N/A	May 5 to 10, 2023		May 10, 2023			May 11 to 16, 2023	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	21CD	Nov. 6, 2023	ŞEF	998,850.00		998,850.00	997,852.00		997,852.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0396	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023			May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	15CD	Jul. 11, 2023	LCPC	684,750.00	684,750.00		684,604.75	684,604.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0395	Supply and Delivery of Meals	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023		May 11 to 16, 2023		May 22, 2023	May 26, 2023		7CD	Jul. 20. 2023	LORRMF	325,320.00	325,320.00		325,252.15	325.252.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0394	Equipment	City Agricultural Services Department	Shopping	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 23, 2023	May 23, 2023	30CD	Aug. 9. 2023	GF	64,594.62		64,594.62	64,096.42		64.096.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0393	Construction and Painting Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	5CD	Jul. 11, 2023	GF	258,410.00	268.410.00		268,302.76	268,302.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0392	and Medicines	Gender and Development - CHSD	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	2023		Jun. 8 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	15CD	Aug. 15, 2023	GF	3,963,450.00	3,963,450.00		3,961,990.00	3,951,990.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0391		Office of the City Mayor - OSCA Calamba City	Shopping	N/A	May 2 to 5, 2023	N/A	May 5, 2023	2023	11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	2023	7CD	Jul. 13, 2023	GF	290,039.40	290,039.40		290,016.54	290,016.54		N/A	N/A	N/A	N/A	A\M	N/A	N/A	
G-2023-0390	Water Supply and Delivery of Anti-TB	College	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	2023	11, 2023	11, 2023	May 23, 2023	May 23, 2023	2023	30CD	Jun. 29, 2023	GF	47,964 00	47,964.00		47,849 80	47,849.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0389	Medicines (Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023		May 8 to 11. 2023	May 8 to 11, 2023	May 17, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 15, 2023	GF	868,629.00	868,829.00		868,422.20	868,422.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0388	with Collar S	City Agricultural Services Department Cultural Affairs,	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023			May 8 to 11, 2023	May 17, 2023	May 26, 2023	May 26, 2023	30CD	Aug. 18, 2023	GF	89,472.00	89,472,00		89,266.20	89,266.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0387	Supply and Delivery of Plaque	Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023			May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	15CD	Jul. 14, 2023	GF	225,000.00	225,000.00		224,984.25	224,984.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0386	Supply and Delivery of	City General Services Office	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023		May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 29, 2023	May 29, 2023	7CD	Jun. 9, 2023	GF	142,800.00		142,800.00	142.800.00		142,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0385	Vaccine for Human Use D	City Health Services Department	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22,	May 23 to			Jun. 29, 2023		15CD	Aug. 2, 2023	GF	1,552,025.80	1,552,028,80		1,550,939.00	1,550,939.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0384		Coffege	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5. 2023			May 8 to 11, 2023	May 17, 2023	May 22, 2023	May 22, 2023	3CD	Jun. 14, 2023	GF	148,646.15	148,646.15		148,549.69	148,549.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0383		Services Office	Shopping	N/A	May 5 to 10, 2023	N/A			May 11 to 1 16, 2023	May 11 to 16, 2023	May 17, 2023	May 23, 2023	May 23, 2023	15CD	Jun. 14, 2023	F	665,742.00		665,742.C0	664,584.33		664,584.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0382	Supply and Delivery of Printer D	City Engineering and Infrestructure Development Devartment	Shopping	N/A	May 5 to 10, 2023	N/A	May 10, 2023		May 11 to 1 16, 2023	May 11 to 16, 2023	May 22, 2023	Jun. 5, 2023	Jun. 5, 2023	7CD		GF	282,600.00		282,600.00	282,550.94		282,550.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0381		order Program	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023		May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023		May 23, 2023	30CD	Jul. 7, 2023	GF	239,676.00		239,676.00	237,775.50		237,775.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0380	Supply and Delivery of Books C	alamba City ollege	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, M 2023 3	May 23 to 31, 2023	Jun. 8 la 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	90CD	Nov. 3, 2023	GF	1,999,882.00	1,999,882.00		1,998,875.76	1,998,875.76		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	i
G-2023-0379	Supply and Delivery of Rice R	lanagement Office	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	may 3, 2023	2023 1	11, 2023	11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	20CD	Jun. 21, 2023	GF	991,200.00	991,200.00		990,315.00	990,315,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0378		epartment	Negotiated Procurement	N/A	May 9 to 12, 2023	N/A i	way 12, 2023	2023 1		18, 2023	FAILED			14CD		GF	450,297.00	450,297.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0377	and Snacks	arious Offices ity Environment	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A			May 8 to 1 11, 2023 1		May 17, 2023	May 26, 2023	May 26, 2023	15CD	Jul. 20, 2023	GF	964,800.00	964,800.00		964,027.80	964,027.80		N/A	N/A	N/A	N/A	N/A	N/A	NIA	
G-2023-0376	Supply and Delivery of an Stickbroom and Dustpan Re	nd Natural	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A i			May 8 to 1 11, 2023 1		May 17, 2023	May 29, 2023	May 29, 2023	10CD	Jul. 14, 2023	GF	294,600.00	294,800.00		294,566.50	294,566.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0375	Supply and Delivery of Face Recognition, Thermometer w/ Hand Disinfection	ty Schools Division DepEd	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A I		May 5, M 2023 1			May 17, 2023		May 25, 2023	21CD	Jun. 27, 2023	SEF	208,116.00		208,116.00	208,000.00		208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0374	and Medicines De	apartment	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A I				lay 8 to 1	May 17, 2023		Mar 22, 2023	7CD	Jun. 15, 2023	GF	582,420.00	582.420.00		582,291.10	582,291.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0373	Equipment Ma	ffice of the City ayor - OSCA	Shopping	N/A	May 2 to 5, 2023	N/A I	May 5, 2023		flay 8 to N 1, 2023 1		May 17 2023		May 29, 2023	15CD	Jul. 13, 2023	GF	195,056.00		195,066.00	177,578.69		117,578.69	N/A	N/A	N/A	N/A	AVA	N/A	N/A	
G-2023-0372	Rental of Venue Sp De		legotiated Procurement ease of Real Property & Venue)	N/A	May 5 to 10, 2023	N/A M			lay 11 to M 6, 2023 1		Jun. 26, 2023		Jul. 11, 2023	2CD		GF	99,998.40	99,998.40		99,998.40	99,998.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			A	etual Procur	rement Activ	rity		*******			Ţ <u></u>		ABC (PhP)		<u> </u>	Contract Cost (PhP)				Date of Re	celpt of Invitati	lon		Т
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro-			Eligibility Check		Bid Evaluation	Post Qual	Notice of Award		Notice to		Inspection & Acceptan	of Funds	Total	MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
G-2023-0371	Supply and Delivery of Digital Copier	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to	May 17, 2023	May 29, 2023	May 29, 2023	15CD	Jul. 20, 2023	GF	150,000,00		150,000.00	149,989.43	(1)	149,989.43	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0370	Photo and Video Documentation	Cultural Affairs, Sports and Tourism Development Denartment	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A	May 5, 2023	May 5, 2023	May 8 to 11, 2023	May 8 to 11, 2023	May 17, 2023	May 26, 2023	May 26, 2023	4CD	Sep. 8, 2023	GF	199,996.80	199,996.80		199,402.12	199,402.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0369	Supply and Delivery of Flower Wreath	Department Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023		May 11 to 16, 2023	Mar 22, 2023	May 30, 2023	May 30, 2023	7CD	Jun. 23, 2023	GF	159,300.00	159,300.00		159,298.85	159,298.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0368	Supply and Delivery of Printer	Office of the City Mayor - OSCA	Shopping	N/A	N/A	N/A	N/A		Jul. 10 to 13, 2023		Jul. 20, 2023	Jul. 20, 2023	Jul. 20, 2023	7CD	Sep. 27, 2023	GF	45,000.00	45,000.00		44,900.01	44,900.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0367	Rental of Sound System	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	May 2 to 5, 2023	A\/A	May 5, 2023	May 5, 2023		May 8 to 11, 2023	May 17, 2023	May 23, 2023	May 23, 2023	10CD	Jun. 27, 2023	GF	720,900.00	720,000.C0	a white reserve water	719,999.76	719,999.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	4411
G-2023-0366	Supply and Delivery of Biometrics (Face & Finger Scanner)	City Schools Division - DepEd	Public Bidding	NΑ	22, 2023	May 10, 2023	May 22. 2023		May 23 to 31, 2023	Jun. 8 to 16, 2023	CANCELLE D			. 21CD		SEF	3,210,750.00	3,210,750.00		CANCELLED .			COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	N/A	N/A	N/A	
G-2023-0365	Supply and Delivery of Sodium Fluoride	City Schools Division - DepEd	Public Bidding	Apr. 19, 2023	Jun. 23 to Jul. 12, 2023	Jun. 30, 2023	Jul. 12, 2023		Jul. 13 to 21, 2023	Jul. 31 to Aug. 8, 2023	FAILED			21CD		SEF	2,499,450.00	2,499,450,00		FAILED	-		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	, make
G-2023-0364	Supply and Delivery of Printer	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023		Jun. 8 to 16, 2023	Aug. 4, 2023	Aug. 17, 2023	Aug. 17, 2023	21CD	Aug. 31, 2023	SEF	5,097,600.00	5,097.600.00		2,997,900.00	2,997,900.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5. 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0363	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	May 3 to 22, 2023		May 22, 2023	May 22, 2023		lun G la	Jul. 7, 2023	Jul. 14, 2023	Jul. 14, 2023	15CD	Sep. 4, 2023	GF	1,780,800.00	1,780,800.00		1,779,019.20	1,779,019.20		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0362	Supply and Delivery of Orbit Fan	City Schools Division - DepEd	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023		Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	21CD	Aug. 2, 2023	SEF	5,994,780.00	5,994,780.00	***************************************	5,992,154.30	5,992,154.30		COA, LCCI & Alay Lakad Foundation	May 5. 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0361	Supply and Delivery of Jet Hand Pump	Mayor	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, 1 2023	May 3 to 8, 2023		May 18, 2023	May 18, 2023	30CD	Jun. 7. 2023	GF	600,120.00		600,120,00	599,319.60		599,319.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0360	Supply and Delivery of Food Commodities	Gender and Development - CSSD Cultural Affairs,	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8. I 2023	May 3 to 8, 2023	May 11, 2023	May 16, 2023	May 16, 2023	30CD	Jul. 5, 2023	GADF	656,378.40	656,378.40		655,860.90	655,860.90		N/A	N/A	ANA	N/A	N/A	N/A	N/A	
G-2023-0359		Sports and Tourism Development Department	Negoliated Procurement	N/A	Apr. 27 Io May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 3 to 8, h 2023	May 3 to 6, 2023	May 11, 2023	May 22, 2023	May 22, 2023	30CD	Jun. 14, 2023	GF	217,500.00	217,500.00		217,375.00	217,375.00		N/A	N/A	N/A	N/A	N/A	N/A	NVA	
G-2023-0358	Supplies	Office of the City Mayor	Public Bidding	N/A	May 3 to 22, 2023	May 10, 2023	May 22, 2023		May 23 to 31, 2023	Jun. 8 to 16, 2023	ul. 14, 2023	Jul. 25, 2023	Jul. 25, 2023	30CD	Sep. 21, 2023	GF	1.089,900.00	1,089.000.00		1,050,500.00	1,050,500.00		COA, LCCI & Alay Lakad Foundation	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
G-2023-0357	Supply and Delivery of Pyrotechnic Aerial Display	Cultural Affairs, Sports and Tourism Development Department	Public Bidding	N/A	May 3 to 22, 2023		May 22, 2023		May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	30CD	Aug. 25, 2023	GF	1,500,000.00	1,500,000.00		1,498,560.00	1,498,560.00		COA, LCCI & Alay Lakad Foundation	Mou 6	May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	<u>, , , , , , , , , , , , , , , , , , , </u>
G-2023-0356	Supply and Delivery of Tires	City General Services Office	Negotiated Procurement	N/A	Apr. 27 to May 2, 2023	N/A	May 2, 2023	May 2, 1	day 3 to 8, M	day 3 to 8, 2023	May 11, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 13, 2023	GF	997,140.00	997,140.00		997,086,61	997,086.61		N/A	N/A	N/A	N/A	N/A	ANA	N/A	
G-2023-0355		Public Order and Safety Office	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023		May 11 to 1 16, 2023	May 11 to 16, 2023		May 29, 2023	May 29, 2023	7CD	Jul. 4, 2023	GF	263,524.40		263,624.40	263,300.50		263,300.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		City Social Services Department	Shopping	N/A	Apr. 27 lo May 2, 2023	N/A	May 2, 2023	May 2, 1 2023	day 3 to 8, M 2023	May 3 to 8, 2023	May 11, 2023	May 16, 2023	May 16, 2023	14CD	Jun. 20, 2023	GF	729,128.10	729,128.10		728,587.94	728,587.94		N/A	N/A	NVA	N/A	N/A	N/A	N/A	
G-2023-0353	Modular Partition E	Sender and Development Cultural Affairs,	Negotiated Procurement	N/A	Apr 21 to 26, 2023	N/A	∖pr. 26, 2023			Apr. 27 to May 3, M 2023	lay 5, 2023	May 17, 2023	May 17, 2023	20CD	Jun. 23. 2023	GADF	737,190.00		737,190.00	737,189.80		737,189.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
G-2023-0352	Rental of Tent S	Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A		Apr. 28, N 2023	lay 2 to 5, M 2023		May 10, 2023	May 17, 2023	May 17, 2023	30CD	Jun. 23, 2023	GF	447,168.00	447,168,00		447,185.60	447,165.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0351	Supply and Delivery of Stage R Decoration N	lanagement livision	Negotialed Procurement	N/A	Apr. 25 to 28, 2023	N/A A			lay 2 to 5, M 2023			May 17, 2023	May 17, 2023	14CD	Jun. 29, 2023	GF	420,000.00	420,000.00		419,999.02	419,999.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0350	Supply and Delivery of Li Giveaways D	coperatives and ivelihood evelopment economic and economi	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26, 2023	Apr. 27 to A May 3, 2023	Marc 2		May 11, 2023	May 11, 2023	30CD	Jul. 25, 2023	GF	34,938.00	34,938.00		34,935.30	34,935.30		N/A	NVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0349	Supply and Installation of Solar C	ily Agricultural	Negotiated Procurement	N/A	May 2 to 5, 2023	N/A I						May 30, 2023	May 30, 2023	45CD	Jul. 7, 2023	GF	289,8C0.C0		289,800.00	284,500.00		284,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0348		ity Health Services epartment	Negotiated Procurement		Apr. 25 to 28, 2023	N/A A			ay 2 to 5. Mi 2023			May 17, 2023	May 17, 2023	7CD	Jun. 23, 2023	GF	743,220.00	743,220.00		742,229.04	742,229.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0347	Supply and Delivery of Purified M	ureau of Jail anagement and enology	Negotialed Procurement	N/A	N/A	N/A		2022		Maura		May 12, 2023	May 12, 2023	14CD	Jun. 29, 2023	GF	6,300.00	6,300,00		6,285.00	6,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

CM)

D

Code								А	ictual Procu	rement Acti	vity	,						A8C (PhP)			Contract Cost (PhP)					Date of Ro	ceipt of Invitati	ion	· · · · · · · · · · · · · · · · · · ·	Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		st Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptant	of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro
G-2023-0346	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	May 10, 2023	FAILED					15CD		GF	13,002,00	13,002.00		FAILED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0345	Supply and Delivery of I.T. Equipment	City Agricultural Services Department	Shopping	N/A	Apr. 25 t 28, 2023		Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 16, 2023	May 16 2023	20CD	Jul. 6, 202	GF	190,212.00		190,212.00	168,974.00		168,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0344	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 21 I 26, 2023		Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 16,, 2023	May 16,. 2023	30CD	Jun. 2, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0343	Supply and Delivery of Typewriter	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A	N/A	Jul. 14, 2023	Jul. 17 to 20, 2023	Jul, 17 to 20, 2023	Jul. 26, 2023	Jul. 26, 2023	Jul. 26, 2023	15CD		GF	30,000.C0	30,000,00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0342	Supply and Delivery of Rice	Sangguniang Panlungsod - SK President	Negotiated Procurement	N∕A	Apr. 25 to 28, 2023		Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 22, 2023	May 22 2023	15CD	Jun. 14, 2023	GF	369,600.00	369,600.00		369,583.50	369,583.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0341	Supply and Delivery of Assorted Supplies	Gender and Development - CSSD	Negotiated Procurement	N/A	Apr. 21 to 26, 2023		Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 10, 2023	May 10, 2023	12CD	Jun. 20, 2023	GADF	532,813.20	532,813.20		532,308.14	532,308.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0340	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Public Bidding	N/A	Aug. 2 to 21, 2023	Aug. 9,	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22. 2023	Sep. 29, 2023	Sep. 29, 2023	60CD	Nov. 15, 2023	GF	1,759,900.00	1,759,800.00		1,758,866.20	1,758,866.20		COA, LCCI & Alay Lakad Foundation	Apr. 24 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0339	Supply and Delivery of Toner	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 25 to 28, 2023		Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	CANCELLE D			7CD		GF	70,000.00	70,000.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0338	Supply and Delivery of Toner	Public Order and Safety Office	Direct Contracting	N/A	N/A	N/A	N/A		May 25 to 30, 2023	May 25 to 30, 2023	Jun. 8, 2023	Jun. 8, 2023	Jun. 8, 2023	30CD	Jun. 27, 2023	GF	33,075.00	33,075,00		33,075.00	33,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0337	Supply and Delivery of Ink and Toner	City Schools Division - DepEd	Public Bidding	N/A	Jun. 21 Io Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 18, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 28, 2023	Sep. 28, 2023	21CD		SEF	1,998,865.60	1,998,855.60		1,842,777.00	1,842,777,00		COA, LCCI & Afay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
G-2023-0336	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 19, 2023	May 19, 2023	15CD	Jun. 13, 2023	GF	50,485.00	50,485.00		50,485.00	50,485.00		N/A	N/A	N/A	N/A	A\#A	N/A	N/A	
G-2023-0335	Rental of Table and Chairs	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 25 to 28, 2023	AVA	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17. 2023	May 17, 2023	10CD	Jun. 27, 2023	GF	120,912.00	120,912.00	··········	120,827.80	120,827.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0334	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shapping	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023		May 5, 2023	May 16, 2023	May 16, 2023	21CD	Jun. 2, 2023	GF	378,048.90	378,048.90		377,998.69	377,998.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0333	I	Gender and Development - CSSD	Public Bidding	Apr. 12, 2023	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023		May 11 to 17, 2023	May 25 to 31, 2023	Jul. 7, 2023	Jul. 17, 2023	Jul. 17, 2023	7MOS	ONGOING	GADF	4.082,673.42	4,082,573.42		3,947,526.03	3,947,526.03		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	-
G-2023-0332		City Schools Division - DepEd	Repeat Order	N/A	N/A	N/A	N/A	Apr. 11, 2023	Apr. 11 to 12, 2023	Apr. 11 to 12, 2023	Apr. 12, 2023	Apr. 26, 2023	Apr. 26, 2023	21CD	May 24, 2023	SEF	8,498,810.45	8,498,810.45		8,498,810.45	8,498,810.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0331	and Snacks	Sangguniang Panlungsod - SK President	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 lo May 3, 2023	Apr. 27 to May 3, 1 2023	May 5, 2023	May 16, 2023	May 16, 2023	70CD	Nov. 8, 2023	GF	336,000.00	336,000.60		335,976.00	335,976.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0330	Supply and Delivery of Bullcaps	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 1 2023	May 5, 2023	May 15, 202	May 15,. 202	30CD	Jun. 20, 2023	GF	378,000.00	378,000.00		377,716.50	377,716.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0329		City Civil Registry Office	Direct Contracting	N/A	N/A	N/A	N/A		Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11, 2023	14CD	Jul. 20, 2023	GF	42,630.00	42,630.00		42,630,00	42,630.00		N/A	N/A	N/A	N/A	N/A	N/A	A\N	
G-2023-0328	Supply and Delivery of Supply and Delivery of Promotional Materials	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 12, 2023	May 12, 2023	May 12, 2023	21CD	Jun. 30, 2023	GF	1,983.60	1,983.60		1,982,46	1,982.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0327	Supply and Delivery of Leis	Cultural Affairs, Sports and Tourism Development Department Cultural Affairs,	Negotiated Procurement	N/A	N/A	N/A	N/A		Apr. 27 to / May 3, 2023	Apr. 27 to May 3, 2023	May 11, 2023	May 11, 2023	May 11. 2023	30CD	Jun. 30, 2023	GF	19,500.00	19,500.00		19,498.70	19,498.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0326	Supply and Delivery of Male S and Female Barong D	Sports and Tourism Development Department	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023			Apr. 27 to May 3, 2023	May 5, 2023	May 10, 2023	May 10, 2023	60CD	Jun. 9, 2023	GF	349,944.00	349,944.00		349,477.10	349,477.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0325	Supply and Delivery of Office kr and Janitorial Supplies D	City Engineering and infrastructure development department	Shopping		Apr. 21 to 26, 2023	N/A	Apr. 26, 2023		Apr. 27 to // May 3, 2023		fay 5, 2023	May 15, 2023	May 15, 2023	7CD	Jun. 15, 2023	GF	127,595.10	127,595,10		125,480,62	128,480.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0324	Promotional Materials	angguniang anlungsod - Coun. ortez	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 26,		Apr. 27 to May 3, M 2023	1ay 8, 2023	May 8, 2023	May 8, 2023	14CD J	ul. 6, 2023	GF	49,972.80	49,972.80		49,757.40	49,757.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***
G-2023-0323	Courseware)	ollega	Negotiated Procurement		Apr. 21 to 26, 2023	N/A /		Apr. 26, 2023	AILED					5MOS		GF	636,600.00	636,600,00		FAILED		tol	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0322	Rofil	ender and evelopment - N SSD	Negotiated Procurement	N/A	N/A	N/A			Apr. 20 to A 26, 2023		lay 4. 2023	May 4, 2023	May 4, 2023	15CD	Jun. 14, 2023	GADF	48,960.00	48,000.C0		47,708.40	47,708.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

`								p	Actual Procu	rement Acti	vity							ABC (PhP)		1	Contract Cost (Ph	P)		T		Date of Re	ceipt of invitat	tion		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procusement	Pre-Proc Conference	- 1		Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio	Post Qual	Notice of Award			Delivery/ Completion	Inspection & Acceptan	of Funds	3 Total	моое	co	Total	MOOE	со	List of Invited Observers	9 Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Duel	Delivery/ Completion/ Acceptance	the APP)
G-2023-0321	Supply and Delivery of Printed Materials	City Housing and Settlements Department	Negotiated Procuremen	t N/A	Apr. 14 to 19, 2023		Apr. 19, 202	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	30CD	Jun. 23, 2023	GF	312,750.00	312,750.00		312,669.80	312,659.80		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0320		City Engineering an Infrastructure Development Department	Negotiated Procurement	t N/A	Apr. 14 k		Apr. 19, 2023			Apr. 20 to 26, 2023		May 8, 2023	May 8, 2023	5CD	Jun. 2, 2023	GF	434,532.00	434,532.00		434,484.42	434,484.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0319	1	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 14 to		Apr. 19, 2023			Apr. 20 to 26, 2023		May 8, 2023	May 8, 2023	14CD	Jun. 7 2023	GF	99,990.00	99,990.00		99,990.00	99,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0318	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	A\N	Apr. 21 to May 10, 2023		May 10, 2023	May 10	May 11 to	May 25 to		1 45	Jun. 15,	15CD	Jul. 31, 2023	LCPC	1,260,256.40	1,260,266.40	***	1,258,304.17	1,258,304.17		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24	N/A	
G-2023-0317	I SHOOM AND LIGHWEN OF FOOD I	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Apr. 14 to 19, 2023		Apr. 19, 2023	Apr. 19, 2023		Apr. 20 to 26, 2023	May 2. 2023	May 12, 2023	May 12, 2023	14CD	Jun. 2, 2023	GF	249,959.00	249,999.00		249,927.00	249,927,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0316	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, 2023		Apr. 20 to 26, 2023		May 4, 2023	May 4, 2023	30CD	Jun. 29. 2023	GF	23,784.00	23,784.00		23,708.80	23,708,80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0315	and Janitorial Supplies	Sangguniang Panlungsod - ABC President	Shopping	N/A	Apr 14 to 19, 2023	N/A	Apr. 19, 2023		Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023		21CD	Jun. 16, 2023	GF	279,998.10	279,998.10		279,491.84	279,491.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0314	Supplies	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A		Apr. 20 to 26, 2023		May 8, 2023	May 8, 2023	May 8, 2023	14CD	Jul. 10, 2023	GF	21,777.80	21,777.80	···	21,774.81	21,774.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0313	Monoblock Chairs	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023	Apr. 19, 2023	Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 9, 2023	GF	67,200.00	67.200.00		66.836.00	66.836.00		N/A	N/A	N/A	N/A	N/A	N/A	N∕A	
G-2023-0312	and Snacks	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A		Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 11, 2023	May 11, 2023	May 11, 2023	3CD	Aug. 2, 2023	GADF	49,500.00	49.500.00		49,495.50	49,495.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0311	Promotional Materials	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	N/A	N/A	N/A		Apr. 20 to 26, 2023		May 5, 2023	May 5, 2023	May 5, 2023	21CD	Jul. 6, 2023	GF	49,972.80	49,972.60		49.757.40	49,757.40	- VIII-M	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0310	Wreath F	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023		Apr. 20 lo 26, 2023		May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	B2,500.00	82,500.00		82,162.30	82,162,30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
G-2023-0309	and Snacks	Sangguniang Panlungsod - ABC President	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023		Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 16, 2023	GF	215,000.00	216,000.00		215,559.00	215,559.00	, , , , , , , , , , , , , , , , , , ,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0308	Equipment C	Gender and Development - CLDD	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023		Apr. 20 lo 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 10, 2023	May 10, 2023	30CD	Jun. 5, 2023	GADF	85,200.00		85,200.00	84,946.72		84,846.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0307	Equipment	arious Offices	Shopping	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023		Apr. 20 to 26, 2023	Apr. 20 to 26, 2023	May 2, 2023	May 12, 2023	May 12, 2023	7CD	Jun. 5, 2023	GF	781,974.00		781,974.00	781,914.74		781,914.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0306	Supply and Delivery of Rice P	angguniang anlungsod - ABC resident	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023			Apr. 20 to 26, 2023	vlay 2, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 13, 2023	GF	332,640.00	332,640.00	· · · · · ·	332,097.48	332,097.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0305	Supply and Delivery of Rice M	ureau of Jail lanagement and enology	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	A\iA	N/A	N/A	N/A I	day 4, 2023	May 4, 2023	May 4, 2023	COD	COD	GF	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0304	Commercial Rice	office of the City layor - Coun. azaro	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A	Apr. 19, 2023		Apr. 20 to 26, 2023		May 2, 2023	May 9, 2023	May 9, 2023	14CD	Jun. 13, 2023	GF	751,200.00	751,200.00	,	750,386.20	750,386.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0303	Promotional Materials	angguniang anlungsod - SK resident	Negotiated Procurement	N/A	N/A	N/A	N/A		Apr. 20 lo 26, 2023		flay 4, 2023	May 4, 2023	May 4, 2023	7CD		GF	22,140.00	22,140.00		22,127.70	22,127.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	· <u> </u>
G-2023-0302	Promotional Materials Se	ublic Order and afety Office ender and	Negotiated Procurement	- AGI	Apr. 13 to 17, 2023	N/A	Арг. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 5, 2023	May 5, 2023	30CD		GF	98,806.40	98,806.40		99,777.72	99,777.72	· · · · · · · · · · · · · · · · · · ·	N/A	NVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0301	Supplies Delivery of Medical De	evelopment - HSD	Public Bidding		Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 1 2023	May 11 to 17, 2023	May 25 to 31, 2023	un. 5, 2023	Jun. 16, 2023	Jun. 16, 2023	15CD	Oct. 15, 2023	GAD	1,086,468.00	1,086,468.00		1,085,861.75	1,085,861,75		COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023 A	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	:
	Confinuous Form	ty Human esource enagement Office	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A A	Apr. 19, 2023		Apr. 20 lo 26, 2023		lay 2, 2023	May 9, 2023	May 9, 2023	21CD	Jul. 12, 2023	GF	172,500.00	172,500.00		172,498.50	172,498.50	V	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0299	Supply and Delivery of T-Shirts Va	arious Offices	Negotiated Procurement	N/A	Apr. 14 to 19, 2023	N/A A	Apr. 19, 2023	Apr. 19, 7 2023	Apr. 20 to 7 26, 2023		lay 2, 2023	May 12. 2023	May 12, 2023	30CD		GF	572,760.00	572,760.00		572,714.15	572,714.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
G-2023-0298		fety Office	Negotiated Procurement		Apr. 27 to May 2, 2023	N/A I	May 2, 2023	May 2, M 2023	lay 3 to 8, N 2023			May 15, 2023	May 15. 2023	30CD	Jun. 26, 2023	GF	508,572.00	508,572.00		608,525.54	508,525.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0297	Supplies De	by Planning and evelopment Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 19, #	Apr. 20 to 7 26, 2023	upr. 20 to 26, 2023 M	ay 8, 2023	May 8, 2023	May 8, 2023	15CD	Jul. 11, 2023	GF	15,486.90	15,486.90	*****	15,486.12	15,486.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0294	Dutrasauna ana Cardiotocomram L	y Health Services partment	Public Bidding		Apr. 12 to May 2, 2023	Apr. 19, 2023	vlay 2, 2023	May 2, 1 2023	May 3 to 10 10, 2023	flay 18 to 26, 2023			Jun. 5, 2023	60CD	Aug. 8, 2023	GF	6,599,600.00		6,999,600.00	6,996,800.16		6,996,800.15	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023 Aj	pr. 14, 2023 <i>A</i>	pr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0293		y Schools Division epEd	Public Bidding /	Apr. 3, 2023		Apr. 19, 2023			May 3 to 10, 2023				Jun. 7, 2023	21CD	Jul. 27, 2023	SEF	3,975,780.00		3,975,780.00	3,974,100.98		3,974,100.98	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023 Ap	pr. 14, 2023 A	pr. 14, 2023	Apr. 14, 2023	N/A	



O

								,	Actual Proc	irement Acti	vity			•		$\overline{}$	T	ABC (PhP)			Contract Cost (Phi	?)	1	· ·	410*	Date of Re	ceipt of Invitat	ion		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Ads/Pos of IB		Eligibility Check		e Bid s Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspectio & Acceptan	of Fund		MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open o Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance	the APP)
G-2023-0292	Supply and Delivery of Office and Janitorial Supplies	Public Order and Safety Office	Shopping	N/A	Apr. 21 t 26, 2023		Apr 26, 202	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 15, 2023	May 15, 2023	21CD	Jun. 26, 2023	GF	286,563.00	286,563.00		282,576.63	282,576.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0291	Supply and Delivery of Food Commodities	City Schools Division - DepEd	Shopping	N/A	Apr. 13 to 17, 2023		Apr. 17, 2023	Apr. 17, 2023			Apr. 24, 2023	May 2, 2023	May 2, 2023	14CD	May 26, 2023	GF	614,058.20	614,058.20		613,546.00	513,546.00		N/A	N/A	N/A	A\n	N/A	N/A	N/A	
G-2023-0290	Supply and Delivery of Meals and Snacks	Cily Population Management Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023		Apr. 17, 2023	Apr. 17, 2023		Apr. 18 to 22, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	Jul. 21, 2023	GF	24,000.00	24,000.00		23,994.00	23,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0289	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Apr. 21 ld 26, 2023		Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3. 2023	May 5, 2023	May 9, 2023	May 9, 2023	7CO	Jun. 14, 2023	GF	199,454.40	199,454.40		190,450.98	199,450.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0288	Supply and Delivery of Drug Test Kits	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	Apr. 13 to 17, 2023		Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	7CD	May 24, 2023	GF	288,560,00	286,560,00		286,480.00	286,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0287	Supply and Delivery of Rice	Office of the City Mayor	Public Bidding	N/A	Apr. 12 to May 2. 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun. 5, 2023	Jun. 5. 2023	30CD	Aug. 1, 2023	GF	1,512,900.00	1,512,000.00		1,510,488.00	1,510,488.00		COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0286	Supply and Delivery of Office and Janitorial Supplies	Local Disaster Risk Reduction and Management Division	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to . 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	I5CD	Jun. 2, 2023	GF	195,032.70	195,032.70	WAS STATED AND STATED AS A STATE AS A STATED AS A STAT	194,899.65	194,899.65	····	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0285	Supply and Delivery of Purified Water	Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 27, 2023	Apr. 27, 2023	Apr. 27, 2023	14CD	May 30, 2023	GF	31,500.00	31.500.00		31,425.00	31,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0284	Supply and Delivery of Office Supplies	Calamba City College	Shopping	N/A	Apr. 13 to 17, 2023	N/A	Арг. 17, 2023	Apr. 17, 2023	Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	Jun. 26, 2023	GF	894,579.90	894,579.90		893,947.08	893.947,08	, , , , , , , , , , , , , , , , , , , ,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0283	Supply and Delivery of ECCD Learning Materials (English)	City Social Services Department	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 12, 2023	Apr. 13 to 17. 2023	Apr. 13 to 17, 2023			Apr. 27, 2023	15CD	May 22, 2023	GF	3,950,000.00	3,950,000.00		3,950,000.00	3,950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0282		Public Order and Safety Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 2023	May 5, 2023	May 9, 2023	May 9, 2023	21CD	Jun. 19, 2023	GF	254,400 00	254,400,00		2 54,211.32	254,211.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0281	I SUDDIV AND DRIVERY OF DUTTINGS	Public Order and Safety Office	Public Bidding	N⊬A	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	May 31, 2023	Jun, 14, 2023	Jun. 14, 2023	30CD	Aug. 3, 2023	GF	1,233,792.00	1,233,792.00		1.229,623.20	1,229,623.20	•	COA, LCCI & Alay Lakad Foundation	Apr. 14. 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0280	Supply and Delivery of Assorted Commodities	City Environment and Natural Resources Department	Negoliated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023		Apr. 18 to 22, 2023		Apr. 24, 2023	May 5, 2023	May 5, 2023	7CD	Jun. 2, 2023	GF	53,892,00	53,892.00		53,868.10	53,668,10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0279		Gender and Development	Direct Contracting	N/A	N/A	N/A	N/A	Apr. 12, 2023	Apr. 13 to 17, 2023	Apr. 13 to 17, 2023	Apr. 18, 2023	Apr. 27, 2023	Apr. 27, 2023	15CD	May 22, 2023	GADF	1,975,000.00	1,975,000.00		1,975,000.00	1,975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0278	1	Cooperatives and Livelihood Development Department	Shopping	N/A	Apr. 13 lo 17, 2023	N/A	Apr. 17, 2023		Apr. 18 to 22, 2023	Apr. 18 to	Apr. 24, 2023		May 3, 2023	21CD	Jun. 16, 2023	GF	826,805.70	826,805.70		825,971.56	825,971.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0277		Office of the City Vice-Mayor	Negotiated Procurement	N/A	Apr. 13 to 17, 2023	N/A	Apr. 17, 2023		Apr. 18 to 22, 2023	Apr. 18 to 22, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	10CD	May 26.	GF	309,600.00		306,600.00	309,211.16		309,211.16	N/A	N/A	N/A .	N/A	N/A	N/A	N/A	
G-2023-0276	Supply and Delivery of Learners C Table with Chair		Public Bidding	Mar. 27, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2.	May 3 to 10, 2023	May 18 to	May 31, 2023	Jun. 7, 2023	Jun. 7, 2023	21CD	2023 Jul. 12, 2023	SÉF	39,597,860.00		39,597,660.00	39,591,521.09		39,591,521.09	COA, LCCI & Alay Lakad .	Apr. 14.	Apr. 14, 2023		Apr. 14, 2023	Apr. 14, 2023	N/A	
G-2023-0275	1	City Agricultural Services Department	Public Bidding	Mar. 27, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023		May 3 to 10, 2023		May 31, 2023	Jun. 5, 2023	Jun. 5, 2023	30CD	Jul. 28, 2023	GF	2,165,508.00	2,165,508.00		2,146,680.00	2,146,680,00	,	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14	pr. 14, 2023	Apr. 14, 2023	Apr. 14,	N/A	
G-2023-0274		Office of the City Mayor - OSCA	Negotiated Procurement	N/A	Apr. 21 to 26. 2023	N/A	Apr. 26, 2023	Apr. 26, 2023	Apr. 27 to May 3, 2023	Apr. 27 to May 3, 1, 2023	May 5, 2023	May 16, 2023	May 16, 2023	30CD	Jul. 26, 2023	GF	435,000.00		435,000.00	434,986.20		434,986.20	N/A	N/A	N/A	N/A	N/A	NZA	N/A	
G-2023-0273	Supply and Delivery of Meals S	Public Order and Safety Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023		Apr. 11 ta		Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	7CD	Aug. 1, 2023	GF	540,000.00	540,000.00		539,964.00	539,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0272	Supply and Delivery of Printer R	ity Human Resource Management Office	Shopping	N/A	Apr. 7 to 12, 2023	N/A	Apr. 12, 2023		Apr. 13 lo 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28, 2023	Apr. 28, 2023	10CD	May 29, 2023	GF	112,368.00		112,368.00	112,367.20		11,236.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0271	Supply and Installation of Office O Partition and Furniture Vi	Office of the City fice-Mayor	Negotiated Procurement		Apr. 7 to 12, 2023	N/A	Apr. 12, 2023		Apr. 13 to 18, 2023	Apr. 13 to 18, 2023	Apr. 18, 2023	Apr. 28 2023	Apr. 28, 2023	10CD	May 26, 2023	GF	924,000.CD		924,000.00	923,289.33		923,289.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0270	Supplies Private Priva	angguniang anlungsod - SK resident	Negotiated Procurement		Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12,	Apr. 13 ta	Apr. 13 to			Apr. 27, 2023	7CD	May 24, 2023	GF	28,171.20	28,171.20		28,168.55	28,168.55		N/A	A\l/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0269	and Janitorial Supplies	angguniang anlungsod - SK resident	Shopping		Apr. 7 to 12, 2023	N/A	Apr. 12, 2023		18, 2023	18, 2023	2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 31, 2023	GF	236,580.90	236,580.90		236,560.13	236,560.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0268	Wreath Pa	angguniang anlungsod - Coun. ortez	Negotiated Procurement	NA	Jun. 27 to 30, 2023	N/A		2020	2023	Jul. 3 to 6, 2023	I. 12, 2023	Jul. 21, 2023	Jul. 21, 2023	21CD	Dec. 7, 2023	GF	90,000.00	90,000,00		89,969.50	89,969.50	· · · · · · · · · · · · · · · · · · ·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0267	7.11.1	ffice	Negotiated Procurement	IVIA	Apr. 7 to 12, 2023	N/A	4pi. 12, 2023	*****	18, 2023	18, 2023	ay 2, 2023	May 2, 2023	May 2, 2023	14CD	Jun. 8, 2023	GF	10,590.00	10,590.00		10,588.59	10,588.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0266		ity Assessment ffice	Shopping		Apr. 7 to 12, 2023	N/A	Apr. 12, 2023	Apr. 12, 7 2023	Apr. 13 la 18, 2023		Apr. 18. 2023		Apr. 28. 2023	14CD	May 31, 2023	GF	370,131.90	370,131.90		370,090.83	370,000.83		N/A	AVA	N/A	N/A	N/A	N/A	N/A	



				Т		: ::		***************************************	Actual Procu	rement Act	lvity					T	***************************************	ABC (PhP)		<u> </u>	Contract Cost (PhF	,		1		Date of Po	ceipt of Invitat	ion		<u> </u>
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc			Eligibility Check		e Bid s Evaluatio	Post Qua	Notice of Award		t Notice to		Inspectio & n Acceptan	of Fund		MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	T	Post Qual	Delivery/ Completion/ Acceptance	
G-2023-0265	Supply and Delivery of ID Lace	City Human Resource Management Office	Negotiated Procurement	t N/A	Mar. 31 t Apr. 5, 2023	lo N/A	Apr. 5, 202	Apr. 5.		Apr. 11 to	Apr. 17,	Apr. 26, 2023	Apr. 26,	20CD	Jul. 12, 2023	GF	107,952.00	107,952,00		107,917.40	107,917.40		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0264	Supply and Delivery of Meals	Sangguniang Panlungsod - Coun.		t N/A	Apr. 7 to	N/A	Apr. 12, 202	3 Apr. 12,				Apr. 27, 2023	Apr. 27, 2023	21CD	Jun. 26, 2023	GF	229,200.00	229,200.00		228,741.60	228,741.60		N/A	N/A	N/A	N/A	N/A	. N/A	N/A	-
G-2023-0263	Supply and Delivery of Sports Shoes	Cortez City Schools Division - DepEd	Negetiated Procurement	t N/A	Mar. 31 to Apr. 5,	 	Apr. 5, 2023	Anz 6	+		Apr. 17,	Apr. 28.	-	21CD	Jun. 2, 2023	SEF	950,040.00	950.040.00		949,939,00	949,939,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0262	Supply and Delivery of Meals and Snacks	Various Offices	Negotiated Procurement	t N/A	2023 Apr. 7 to 12, 2023	N/A	Apr. 12, 202	Apr. 12.	Apr. 13 to		Apr. 18,		Apr. 28, 2023	6GD	Jun. 7, 2023	GF	544,650.00	544,650.00		544,540 60	544,540.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0261	Supply and Delivery of Assorted Supplies	City Social Services Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr 5	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023		15CD	Jun. 20, 2023	LCPC	424,213.80	424.213.80	***************************************	423,657.33	423,657.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0260	Supply and Delivery of Materials for RAC Servicing (DORMAC)/ Dressmaking/Hairdressing NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023		Apr. 28, 2023	Apr. 28, 2023	14CD	May 23, 2023	GF	862,353.57	862,363.57		862,222.17	862,222.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0259	Supply and Delivery of Training Materials (Candle and Perfume Making)	Development Department	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Арг. 5, 202 3	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jun. 16, 2023	GF	355,812.00	355,812.00		355,435.49	355,435.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0258	Supply and Delivery of Training Materials (Packaging Materials & Tools)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 31 lo Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 lo 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 22, 2023	GF	167,854.80	167,854.80		167,509.15	167,509.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0257	Supply and Delivery of Training Materials (Cleansing & Other Materials)	Cooperatives and Livelihood Development Denartment Local Disaster Risk	Negotiated Procurement	N/A	Mar. 31 to Apr. 5. 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 lo 14, 2023		Apr. 17, 2023	Apr. 28. 2023	Apr. 28, 2023	30CD	Jun. 16, 2023	GF	669,750,00	689.750.00		669,172.60	689,172.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0256	Saw	Reduction and Management Division	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023		Apr. 27, 2023	Apr. 27, 2023	30CD		LDRRMF	555,398.40		555,398.40	555,332.50		555,332.50	N/A	N/A	N/A	N/A	N/A	N/A	A\n	
G-2023-0255	Supply and Delivery of Materials for Business Incubation Program for Entrepreneurs & Cooperatives	Cooperatives and Livelihood Development Decariment	Negotiated Procurement	N/A	Mar. 31 to: Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	28GD	Jun. 16, 2023	GADF	279,106,80	279,106.80		278,734.33	278,734.33	YY-Astanton	N/A	N/A	N/A	N/A	N/A	n/A	N/A	-
G-2023-0254	Pump	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N⊮A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 lo 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	Jul. 3, 2023	LDRRMF	114,996.00		114,996,00	114,967.66		114,967,66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0253	Supply and Delivery of Rice	City Human Resource Management Office	Negotiated Procurement	N/A	Mar, 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	20CD	May 23, 2023	GF	991,200.00	991,200.00		991,052.50	991,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0252		Sangguniang Panlungsod - Coun. Teruel	Direct Contracting	N/A	N/A	N/A	N/A	2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 24, 2023	Apr. 24, 2023	Арг. 24, 2023	7CD		GF	9,375.00	9,375.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	:
G-2023-0251	Supply and Delivery of Uniforms	City Schools Division - DepEd	Public Bidding	Mar. 20, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023		May 18, 2023	May 25, 2023	May 25, 2023	21CD	Jul. 31, 2023	SEF	64,941,147.60	64,941,147.60		64,935,192.17	64,935,192.17		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0250	and Janitorial Supplies	Sangguniang Panlungsod - Coun. Oxiga	Shopping	N/A	Mar. 31 lo. Apr. 5, 2023	N/A	Apr. 5, 2023		Apr. 11 to 14, 2023		Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	14CD	May 9, 2023	GF	558,297.00	558,297.00		557,679.36	567,379.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0249	Supply and Delivery of	City General Services Office	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023		Apr. 11 lo 14, 2023		Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 26, 2023	GF	416,590.76	416,590.76		416,545.11	416,545.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0248	Supply and Delivery of Office	Various Offices	Shopping	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023		Apr. 11 to 14, 2023		Apr. 17, 2023	Apr. 26, 2023	Apr. 26, 2023	14CD	Jun. 23, 2023	GF	670,934.70	670,934.70		670,655.77	670,655.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0247	Supply and Delivery of Printer	Sangguniang Sanlungsod - Coun. Feruel	Shopping	N/A	N/A	N/A	NγA	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	May 2, 2023	May 2, 2023	May 2, 2023	7CD		ĞF	16,992.00	16,992.00		16,850.80	16,850.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0246	Supply and Delivery of Meals and Snacks	nformation, nvestment Promotions and Employment Services Office	Negoliated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Арг. 5, 2023	Apr. 5. 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	14CD	May 31, 2023	GF	120,000.00	120,000.00		119,590.14	119,690.14		N/A	N/A	AVA	N/A	N/A	N/A	N/A	
G-2023-0245	Supply and Delivery of Meals S and Snacks	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 7	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	Jun. 5, 2023	GF	577,980.00	577,980.00		577,431.72	577,431.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0244	Supply and Delivery of Rice	angguniang anlungsod - Coun. eruel	Negotiated Procurement	N/A	Mar. 31 to Apr. 5, 2023	N/A	Apr. 5, 2023		Apr. 11 la /	Apr. 11 to 14, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	7CD	May 22, 2023	GF	252,000.00	252.000.00		251,409.00	251,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	





Code								, A	Actual Proc	urement Acti	ivity			1				ABC (PhP)		T	Contract Cost (Phi	?)				Date of 8	teceipt of Invita	ation		Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen	Ads/Ponce of IE	4	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspectio & n Acceptan	of Fund		MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/Open Bids	of Bid Evaluation	Post Qual	Acceptance	(Explaining the APP)
G-2023-0243	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun Teruel	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 t 14, 2023	o Apr. 11 to 14, 2023	Apr. 20, 2023	Apr. 20, 2023	Арг. 20, 2023	14CD	May 25. 2023	GF	46,629.80	46,829.60		46,309.71	46,309.71		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0242	Supply and Delivery of Pantry Supplies	City General Services Office	Negotiated Procurement	N/A	Mar. 31 Apr. 8 2023	. N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 to 14, 2023		Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	15CD	May 25, 2023	GF	109,785.00	109,785.00		109,774.67	109,774 67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0241	Supply and Delivery of Carpentry and Electrical Materials	City General Services Office	Negotiated Procurement	N/A	Mar. 31 Apr. 5 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 ld 14, 2023		Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 26, 2023	GF	658,386.00	658,385.00		658,315.61	658,315.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0239	Supply and Delivery of Polo Shirt	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023			Apr. 24, 2023	Apr. 24, 2023	10CD	May 24, 2023	GF	20,250 00	20,250.00		20,249.10	20,249.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0238	Supply and Delivery of Scanner	City Assessment Office	Negotiated Procurement	N/A	Mar. 31 Apr. 5 2023	N/A	Apr. 5, 2023	Apr. 5, 2023	Apr. 11 lo		Арг. 17, 2023	Apr. 28. 2023	Apr. 28, 2023	14CD	May 22, 2023	GF	99,000.00	σ iid.	99,000.00	98,994.60		98,994.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0237	Supply and Delivery of Dental Chair	City Health Services Department	Public Bidding	N/A	Mar. 29 Apr. 17 2023	Apr. 5, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 22, 2023	May 22, 2023	30CD	Jul. 6, 2023	LGDF	1,500,000.00		1,500,000.00	1,495,000.00		1,495,000.00	COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 202	3 Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0236	Supply and Delivery of LPG Refill	City Social Services Department	Negoliated Procurement	N/A	N/A	N/A	N/A	Apr. 5, 2023	Apr. 11 to 14, 2023	Apr. 11 to 14, 2023	May 2, 2023	May 2, 2023	May 2, 2023	15CD	Jun. 13, 2023	LCPC	33,600.00	33,600.00		33,395.88	33,395.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0235	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A		Apr. 11 to	~	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	20CD	Jun. 2, 2023	GF	12,390.00	12,390.00		12,360.50	12,360.50	<u></u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0234	Provision of Security Services	Calamba City College	Public Bidding	Mar. 20, 2023	Mar. 29 (Apr. 17 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17,	Apr. 18 to	Apr. 18 to 26, 2023	Jun. 9, 2023	fun. 14	Jun. 14, 2023	7MOS	ONGOING	GF	2,641,729.86	2,641,729.86	A.III.	2,641,729.86	2,641,729.86	· · · · · · · · · · · · · · · · · · ·	COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023			Apr. 1. 2023	Anr. 1	N/A	
G-2023-0233	Supply and Delivery of Rice	Office of the City Vice-Mayor	Public Bidding	Mar. 20, 2023	Mar. 29 (Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023		May 18, 2023	May 22, 2023	May 22, 2023	15CD	Jun. 22, 2023	GF	2,200,800.00	2,200,800.00		2,198,599.20	2,198,599.20		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2020	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0232	Supply and Installation of Airconditioning Units	City General Services Office	Public Bidding	Mar. 15, 2023	Mar. 29 t Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 31, 2023	May 31, 2023	30CD	Jul. 17, 2023	GF	6,988,308.00		6,988,308.00	6,987,971.82		6,987,971.82	COA, LCCI & Alay Laked Foundation	Apr. 1, 2023	Apr. 1, 202;	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0231	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 l 27, 2023		Mar. 27, 2023		Mar. 28 to 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	15CD	May 24, 2023	GF	170,880.00	170,680.00	· · · · · · · · · · · · · · · · · · ·	170,417.20	170,417.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0230	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Oruga	Negoliated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023		Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	May 2, 2023	May 2, 2023	15CD	Dec. 6, 2023	GF	147,800.00	147,600.00		147,549.98	147,549.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0229	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Oruga	Negotiated Procurement	N/A	Mar. 23 k 27, 2023	N/A	Mar. 27, 2023		Mar. 28 to 31, 2023		Арг. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	15CD	May 16, 2023	GF	796,800.00	795,800.00		795,797.36	795,797.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0228	water	Bangguniang Pankungsod - Coun. Cortez	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 28 to 31, 2023		Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	15CD	May 24, 2023	GF	4,200,00	4,200.00		4,190.00	4,190.00	v Munoci v m	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0227	Commercial Rice	Sangguniang Panlungsod - Coun. Cortez	Negotiated Procurement	N/A	Mar. 23 lo 27, 2023	N/A	Mar. 27, 2023		Mar. 28 to 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 25, 2023	GF	393,600.00	393,600.00		393,104.72	393,104.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0226	and Janitorial Supplies	Bangguniang Panlungsod - Coun. Bilva	Shopping	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 1	Mar. 28 lo 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 25, 2023	GF	279,973.20	279,976.20		279,351.97	279,351.97	············	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0225		City Schools Division DepEd	Negotiated Procurement	N/A	Mar. 23 lo 27, 2023	N/A	Mar. 27, 2023		Mar. 28 to 31, 2023		Apr. 13, 2023	Apr. 20, 2023	Apr. 20, 2023	21CD	May 22, 2023	GF	983,107.92	983,107.92		982,829.96	982,829.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0224	Monoblock Chairs -	ity Schools Division DepEd	Public Bidding		Mar. 29 Io Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 24, 2023	May 24, 2023	21CD	Aug. 2, 2023	SEF	5,999,850.00	5,909,850.00		5,996,400.00	5,996,400.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0223	Supplies Ir	ity Accounting and Internal Control	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023		Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	14GD	May 12, 2023	GF	48,363.00	48,363.00		48,350.52	48,350.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0222	Insecticides D	ity Health Services epartment	Public Bidding		Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023		Apr. 18 to 26, 2023		May 18, 2023	May 30, 2023	May 30, 2023	15CD	Jun. 26, 2023	GF	2,659,200.00	2.659,200.00	BPP1ness.	2,658,000.00	2,658,000.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0221	Labor and Materials for the Repair of Elevator D	ity Engineering and frestructure evelopment epartment	Negotiated Procurement (Emergency Cases)	N/A	N/A	N/A	N/A	Mar. 20, N 2023 ;			Mar. 24, 2023	Apr. 4, 2023	Apr. 4, 2023	30GD		GF	481,734.00	481,734,00		481,734.00	461,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
G-2023-0220	Digital City Program-Command O	flice of the City ayor	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, A	Apr. 10 to 18, 2023		May 15, 2023	May 19, 2023	May 19, 2023	150CD	Nov. 3, 2023	LGDF	59,999,958.00	8.45 (1.45)	59,999,958.00	59,995,887.90		59,995,887.90	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0219		ity Schools Division DepEd	Negotiated Procurement		Mar. 21 to 24, 2023	N/A A	dar. 24, 2023	Mar. 24. M 2023 3	Aar. 27 to 30, 2023	Mar. 27 to 30, 2023	pr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	21CD	May 22, 2023	SEF	998,244.00	998,244.00		998,018.22	998,018.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0218		ty Health Services epartment	Negotiated Procurement	N/A	Dec. 1 to :	N/A [Dec. 6, 2023	Dec. 6, [Dec. 7 to	Dec. 20, 2023	Dec. 28. ()on 20	7CD		TF	53,400.00	53,400.00		53,400.00	53,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



14

									Actual Procu	rement Acti	vity					T		ABC (PhP)			Contract Cost (PhP)				Date of Re	ceipt of Invitat	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	c Ads/Po ce of IB			Sub/Ope n of Bids	Bid s Evaluation	Post Qual	Notice of Award		Notice to Proceed		inspection & n Acceptan	of Fund		MOOE	CO	Total	MOOE	co	List of invited Observers	Pre-bid Conf	Elig bility Check	Sub/Open o Bids	f Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
G-2023-0217	Supply and Delivery of Printed Materials	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Mar. 21 24, 202		Mar. 24, 202	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	30CD	Jun. 8, 2023	GF	436,728.00	436,728.00		435,858.50	435,858.60		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0216	Supply and Delivery of Flower Wreath	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 21 24, 202		Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 11. 2023	Apr. 11, 2023	7CD	Dec. 6, 2023	GF	560,400.00	560,400.00		560,344.00	560,344.00		N/A	N/A	N/A	N/A	N/A	N/A	NYA	
G-2023-0215	Supply and Delivery of Flower Wreath	Office of the City Vice-Mayor	Public Bidding	N/A	Mar. 29 Apr. 17 2023	Apr. 5,	Apr. 17, 2023	Apr. 17, 2023			May 18, 2023	May 23, 2023	May 23, 2023	30CD	Jul. 24, 2022	GF	1,196,726.40	1,196,726.40		1,195,529.40	1, 195,529.40		COA, LCCI & Alay Lakad Foundation	Apr. I, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0214	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Lazaro	Negotiated Procurement	N/A	Mar. 21 24, 202		Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	15CD	May 30, 2023	GF	170,880.00	170,880.00		170,566.72	170,566.72		N/A	N/A	N/A	N/A	N/A	N/A	N∤A	
G-2023-0213	Supply and Delivery of Kindergarten Table and Chairs	City Schools Division - DepEd	Public Bidding	Feb. 6, 202	Mar. 29 I 23 Apr. 17, 2023		Apr. 17, 2023		Apr. 18 to 26, 2023			May 23, 2023		21CD	Jun. 26, 2023	S EF	8,837,164.80	***	8,837,164.80	8,833,834.08		8,833,834.08	COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0212	Supply and Delivery of Used Sacks	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 21 t 24, 2023	to N/A	Mar. 24. 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	5CD		GF	250,200.00	250,200.00	•	249,900.00	249,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0211	Supply and Delivery of Training Materials (Meat Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	May 25, 2023	GF	590,790.00	590,790.00		590,156.94	590, 156.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0210	Supply and Delivery of Cycle Beads	City Population Management Office	Negotiated Procurement	N/A	Mar. 21 to 24, 2023		Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 26, 2023	GF	84,000.00	84,000.00		83,995.00	83,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0209	Supply and Delivery of Equipment	Building Regulatory Services Department	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	30CD	May 15, 2023	ΤF	990,000.00	***	990,000.00	989,670.53		989,670.53	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0208	1	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 27 to 30, 2023		Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	30CD	Jun. 2, 2023	GF	12,600.00	12,600.00		12,570.00	12,570.00		N/A	N/A	N/A	N/A	N/A,	N/A	N/A	
G-2023-0207	Supply and Delivery of Printed Materials	City Assessment Office	Public Bidding	N/Λ	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	May 18, 2023	May 31, 2023	May 31, 2023	21CD	Jul. 25. 2023	GF	1,498,890.00	1,498,890.00		1,498,784.33	1,498,784.33		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N⊮A	
G-2023-0206	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N∕A	Mar. 21 to 24, 2023		Mar. 24, 2023			Mar. 27 to 30, 2023	Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	30CD	Jun. 16, 2023	GF	957,695.70	957,695.70		957,611.20	957,611.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0205	Supply and Delivery of Energy Drink	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023		Mar. 27 to 30, 2023		Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 5. 2023	SEF	181,440.00	181,440.00		181,332.00	181,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0204		Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 27 to . 30, 2023		Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD		GF	48,000.00	48,000.00		47,900,00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0203	Supply and Delivery of	City Engineering and Infrastructure Development Department	Public Bidding	N/A	Mar. 29 to Apr. 17, 2023	Арг. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023			May 22, 2023	15CD	Jun. 8, 2023	GF	1,570,665.60	1,570,665,60		1,569,167.11	1,569,167.11		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0202	130000 and Delivery of Fillier 1.	City Legal Services Office	Shopping		Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24. 2023	Mar. 27 to 30, 2023	Mar. 27 to 30, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	21CD	Jun. 2, 2023	GF	18,000.00	18,000.00		17,796.24	17,796.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0201		City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr 17, 2023		Apr. 18 to 26, 2023		May 23, 2023	May 25, 2023	May 25, 2023	7MOS	ONGOING	GF	13.677,429.78	13,677,429.78	***	13,598,728.92	13,598,728.92		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0200		City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	un. 9, 2023	Jun. 15, 2023	Jun. 15, 2023	7MOS	ONGOING	GF	27,284,770.38	27,284,770.38		25,334,711.41	25,334,711.41		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0199	(Regional Govt. Center) S	City General Services Office	Public Bidding	Mar. 13, 2023	Mar. 29 to Apr. 17, 2023	Apr. 5, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18 to 26, 2023	Apr. 18 to 26, 2023	un. 9, 2023	Jun. 15, 2023	Jun. 15, 2023	7MOS	ongoing	GF	4,899,720.00	4,899,720.00	****	3,429,804.00	3,429,804.00		COA, LCCI & Alay Lakad Foundation	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	Apr. 1, 2023	N/A	
G-2023-0198		Municipal Trial Court Branch 2	Negotiated Procurement		Mar. 21 to 24, 2023	N∤A	Mar. 24, 2023		Mar. 27 to 1 30, 2023		Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	21CD	Jun. 14, 2023	GF	37,273.20	37,273.20		37,257.07	37,257.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
G-2023-0197	Supply and Delivery of Rice P	Sangguniang Panlungsod - Coun. .azaro	Negotiated Procurement		Mar. 21 to 24, 2023	N/A	Mar. 24, 2023		Mar. 27 to 1 30, 2023		pr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	14CD	May 15, 2023	GF	398,400.00	398,400.00		397,404.00	397,404.00		N/A	NVA	N/A	N/A	N/A	N/A	N/A	_,
G-2023-0196	Materials P	azaro	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 27 to 1 30, 2023			Apr. 13, 2023	Apr. 13, 2023	14GD	May 10, 2023	GF	24,878.40	24,878.40		24,674.45	24,674.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0195	Shredder P	eruel	Negotiated Procurement	N/A	N/A	WA	N/A		Mar. 27 to N 30, 2023	dar. 27 to 30, 2023	Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD	May 15, 2023	GF	31,600.00	31,600.00		31,150.00	31,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0194	Water	Sangguniang Panlungsod - Coun. Peruel	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 27 to N 30, 2023 :	Mar. 27 to 30, 2023	Apr. 18, 2023	Apr. 18, 2023	Apr. 18, 2023	7CD	May 24, 2023	GF	1,680.00	1,680,00		1,676.00	1,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	





Code					-		T	A	Actual Procure	ement Activ	vity							ABC (PhP)			Contract Cost (PhP)				Date of R	oceipt of Invita	ion		
(UACS/PAP)	Procurement Program/Project		Mode of Procurement	Pre-Pro Conferen			Eligibility Check	Sub/Ope n of Bids	e Bid s Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspectio & Acceptan	of Fund		MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evafuation	Post Qual	Acceptance	Remarks (Explainin changes fro the APP)
G-2023-0193	Supply and Delivery of Printe Materials	Pantungsod - Coun Catindia	n. Negotiated Procurement	t N/A	N/A	N/A	N/A	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	7CD	May 25, 2023	GF	27,289.20	27,289.20		26,928.00	26,928.00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	<u> </u>
G-2023-0192	Supply and Delivery of Monoblock Chairs	Sangguniang Pantungsod - Coun Teruel	. Negotiated Procurement	t N/A	Mar. 21 to 24, 2023		Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	7CD	May 15, 2023	GF	93,600.00	93,600.00		93, 114.00	93,114.00	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0191	Supply and Delivery of T-Shin	Silva		t N/A	Mar. 21 to 24, 2023	N/A	Mar. 24, 2023	Mar. 24, 2023	Mar. 27 to 30, 2023		Apr. 5, 2023	Apr. 14, 2023	Apr. 14, 2023	21CD	May 22, 2023	GF	63,720.00	63,720,00		63,383.70	63,383.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0190	Supply and Delivery of Meals and Snacks	City Veterinary and Slaughterhouse Management Department	Negoliated Procurement	N/A	N/A	N/A	N/A	Mar. 24, 2023			Apr. 13, 2023	Apr. 13, 2023	Apr. 13, 2023	30CD	Jun. 13, 2023	GF	35,700 00	35,700,00		35,692 20	35,692.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0189	Supply and Delivery of Medica and Dental Supplies	City Health Services Department	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023		Apr. 10 to 18, 2023		May 15, 2023	May 26, 2023	May 26, 2023	15CD	Jul. 17. 2023	GF	1,032,053.10	1,032,053,10		1,031,096.10	1,031,096,10	•	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	,
G-2023-0188	Bookbinding of Resolutions an Ordinances	d Legislative Services Office	Negotiated Procurement	N/A	Apr. 21 to 26, 2023	N/A	Apr. 26, 2023	Apr 26, 2023	Apr. 27 to May 3, 2023		May 5, 2023	May 16, 2023	May 16, 2023	15CD	Jun. 21, 2023	GF	60,000.00	60,000.00		59,652.00	59,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0187	Supply and Delivery of Materials for Electrical Installation and Maintenance / Automotive Servicino NCII	City Social Services Department	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 28, 2023		Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	14CD	May 31, 2023	GF	207,318.00	207.318.00		207,298.98	207.298.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0186	Supply and Delivery of Materia for Shielded Metal Arc Welding NCI/NCII		Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to 1	Mar. 23 to 28, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	14CD	May 11, 2023	GF	627,594,00	627,594,00		527,088.10	627,088.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0185	Supply and Delivery of Office and Janitorial Supplies	City Legal Services Office	Shopping	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to A 28, 2023	Var. 23 to 28, 2023	Apr. 5, 2023	Apr. 18, 2023	Apr. 18, 2023	21CD	May 25, 2023	GF	59,229.00	59.229.00		59,937.67	59,937.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0184	Supply and Delivery of Meals	City Accounting and Internal Control Office	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A	Mar. 22, 2023		Mar. 23 to N 28, 2023		Apr. 5, 2023	Apr. 20, 2023	Apr. 20, 2023	7CD	Jan. 26, 2024	GF	120,000.00	120,000,00		119,992.00	119,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0183	Supply and Delivery of Sports Uniform & Supplies	City Schools Division - DepEd	Negotiated Procurement	N/A	Mar. 17 to 22, 2023	N/A I	Mar. 22, 2023	Mar. 22, 2023	Mar. 23 to M 28, 2023	Aar. 23 to 28, 2023	Apr. 5, 2023		Apr. 14, 2023	21CD	May 5, 2023	SEF	998,958.48	998,958.48		998,718.75	998.718.75		AWA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0182	Supply and Delivery of Mobile Clinic	City Schools Division - DepEd	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5,	Apr. 10 to A	Apr. 10 to		May 18, 2023	May 18, 2023	21CD	Oct. 18, 2023	SEF	19,999,980.00		19,999,980.00	19,990,000.00		19,990,000.00	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20,	N/A	
G-2023-0181	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Natividad	Negotialed Procurement	N/A	N/A	N/A	N/A		Mar. 20 to M 23, 2023 2		Apr. 4, 2023		Apr. 4, 2023	14CD	May 10, 2023	GF	24,799.20	24,799.20		24,533.76	24,533.76	office of the second of the se	N/A	2023 N/A	2023 N/A	N/A	N/A	2023 N/A	N/A	
G-2023-0180	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Natividad	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A A	Mar. 17, 2023	Mar. 17. 2023	Mar. 20 to M 23, 2023 2		Mar. 27, 2023	Apr. 12, 2023	Apr. 12, 2023	14CD	May 15, 2023	GF	398,400.00	398,400.00		397,404.00	397,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0179	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun Natividad	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A N			Mar. 20 to M. 23, 2023 2				Apr. 3, 2023	14CD	May 23, 2023	GF	300,090,000	300,090.60		299,653.20	299,653.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0178	Supply and Delivery of Office Supplies	Sangguniang Pantungsod	Shopping	N/A	Mar. 14 to 17, 2023	N/A N	Mar. 17, 2023	Mar. 17, 1 2023	Mar. 20 to M: 23, 2023 2	ar. 20 to 3, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	14CD	May 16, 2023	GF	271,746.00	271,746.00		271,249.21	271,249.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
G-2023-0177	Supply and Delivery of Printed Materials	City Treasury Management Office	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N/A M	Mar. 17, 2023		Mar. 20 to Ma 23, 2023 23				Apr. 13, 2023	20CD	May 19, 2023	GF	449,148.00	449,148.00		448,982.70	448,982.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0176	Supply and Delivery of Students Learners Kit	City Schools Division - DepEd	Public Bidding	Feb. 15, 2023		Mar. 24, 2023	Apr. 5, 2023		Apr. 10 to Ap 18, 2023 18		May 15, 2023		Vlay 18, 2023	21CD .	lul. 4, 2023	SEF	40,999,550.13	40,999,550.13		40,994,709.00	40,994,709.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	far. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0175	Supply and Delivery of Assorted Commodities	Gender and Development	Negoliated Procurement	N/A	Mar. 10 to 15, 2023	N/A M	lar. 15, 2023	Mar. 15, 1 2023 :	Mar. 16 to Ma 21, 2023 21		Mar. 24, 1		Mar. 28, 2023	15CD	May 11, 2023	GADF	60,192.00	60,192.00		59,945.24	59,945.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15.
G-2023-0174	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement		Mar. 14 to 17, 2023	N/A M	har. 17, 2023	Mar. 17, A/	Mar. 20 to Ma 23, 2023 23	ar. 20 to 1	Mar. 27, 2023	Apr. 4, 2023	Apr. 4, 2023	21CD	Jun. 26, 2023	GF	84,000.00	84,000.00		83,996.08	83,996.08		N/A	N/A	N/Λ	N/A	N/A	N/A	N/A	WALL TO SERVICE STREET
G-202 3- 0173	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor	Public Bidding		Mar. 17 to Apr. 5, 2023	tar. 24, 2023 A	Apr. 5, 2023		Apr. 10 to Ap. 18, 2023 18	и. 10 to 1 3, 2023	May 15, 1	May 26, 1	tay 26, 2023	30CD	Jul. 18, 2023	GF	1,179,503.40	1,179,503.40		1,179,380,36	1,179,380.36		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, A	lar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0172	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement		Var. 14 to 17, 2023	N/A Ma	iar. 17, 2023	Mar. 17. M 2023 2	Mar. 20 to Ma 23, 2023 23				pr. 12, 2023	12CD		GADF	499,752.00	499,752.00		499,714.14	499,714.14		N/A	N/A	N/A	A\M	N/A	N/A	N/A	
G-2023-0171		Morales	Negotiated Procurement		dar. 10 to 15, 2023	N/A Ma			War.16 to Ma 21, 2023 21				Apr. 3, 2023	30CD	May 16, 2023	GF	53,940.00	53,940.00		63,562.50	53,552.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0170	and Consumable Parts	Legislative Services Office	Direct Contracting	N/A	N/A	N/A		2023 2	far. 20 to Mar 23, 2023 23.	. 2023	2023	2023	2023	15CD	Jun. 13, 2023	GF	55,272.00	55,272.00		55,272.00	55,272.00		N/A	N/A	N/A	N/A	N/A	NVA	N/A	
G-2023-0169	Supply and Delivery of Purified Water	Office of the City Mayor - OSCA	Negotiated Procurement	N/A	N/A	N/A		ar. 15, M	Mar.16 to Mar 21. 2023 21,	r.16 to A	Apr. 18, A	or. 18, A	Dr. 10	30CD	line 2	GF	5,040.00	5,040.00		5,028,00	5,028.00		N/A	N/A	N/A	N/A	AVA	N/A	N/A	

	***								Actual Procu	ırement Acti	vity				12 Ma			ABC (PhP)		T	Contract Cost (PhP)		<u> </u>	T		Date of R	ecelpt of Invitat	tlon		T
Code (UACS/PAP)	Procurement Program/Project	t PMO/End-User	Mode of Procurement	Pre-Pro Conferen				Sub/Op n of Bld	e Bid Is Evaluation	n Post Qual	Notice of Award		t Notice to Proceed		Inspection & Acceptance	of Funds		МООЕ	co	Total	MOOE	co	List of Invited Observer	Pre-bld Conf	Eilgibility Check		T.	Post Ouel	Delivery/ Completion/ Acceptance	Remark: (Explainli changes fr the APP
G-2023-0168	Supply and Delivery of Printed Materials	Legislative Services Office	Negotiated Procurement	nt N/A	Mar. 14 17, 202		Mar. 17, 202	Mar. 17 2023		Mar. 20 to 23, 2023		Apr. 12, 2023		15CD	May 24, 2023	GF	52,590.00	52,500.00	· · · · · · · · · · · · · · · · · · ·	52,497 20	52,497,20		N/A	N/A	N/A	N∕A	N/A	N/A	(If applicable)	
G-2023-0167	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Morales	Negotiated Procuremen	nt N/A	Mar. 10 15, 202		Mar. 15, 202	Mar. 15		Mar. 16 to 21, 2023		Mar. 30, 2023	Apr. 3, 2023	15CD	May 16, 2023	GF	300,000.00	300,000.00		299,450.00	299,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0166	Provision of Security Services	City Schools Division - DepEd	n Public Bidding	Mar. 3, 20	Mar. 17 (23 Apr. 5, 2023	Mar. 24,	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 22, 2023	May 25, 2023	May 25, 2023	8MOS	ONGOING	SEF	44,517,456.00	44,517,456.00	17 F 107111	43,924,704.00	43,924,704.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 202	3 Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0165	Supply and Delivery of Food Commodities	City Social Services Department	Public Bidding	Mar. 3, 201	Mar. 17 t 23 Apr. 5, 2023	Mar. 24,	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	14CD	Jun. 8, 2023	ΤF	9,048,598.80	9,048,598.80		9,048,013.55	9,048,013,55		COA, LCCI & Alay Lakad Foundation	-	Har 20	Mar. 20, 202	3 Mar. 20. 2023	1100	N/A	
G-2023-0164	Supply and Delivery of Training Materials (Food and Tea Processing)	Cooperatives and Livelihood Development Department	Negotiated Procurement	t N/A	Mar. 14 t	io N/A	Mar. 17, 202	3 Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 22, 2023	GF	235,638.00	235,638.00		235,318.80	235,318.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0163	Supply and Delivery of Automated Chemistry Analyzer Reagents	City Health Services Department	Negotiated Procurement	t N/A	Mar. 10 I		Mar. 15, 2023	3 Mar. 15, 2023		Mar.16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Mar. 30, 2023	15CD	May 24, 2023	GF	991,320.00	991,320.00		989.998.24	989,998.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0162	Supply and Delivery of Laboratory Reagents	City Health Services Department	Negotiated Procurement	t N/A	Mar. 14 to 17, 2023		Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023		Mar. 27, 2023	Aor. 12, 2023	Apr. 12, 2023	7CD	May 4, 2023	GF	305,136.00	305,136.00		305,028.49	305,028.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0161	Supply and Delivery of Albendazole Chewable Tablets	City Health Services Department	Negotiated Procurement	N/A	Mar. 10 k 15, 2023		Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Apr. 11, 2023	Apr. 11, 2023	15CD		GF	874,140.00	874,140.00		873,925.75	873,925,75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0160	Supply and Delivery of Materials for Dressmaking NCII/Industrial Sewing Machine Operations	City Social Services Department - Manpower	Negotiated Procurement	N/A	Mar. 14 to 17, 2023		Mar. 17, 2023		Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	14CD	May 10, 2023	GF	109,392.00	109,392.00		109,235 70	169,235,70		N/A	N/A	N/A	N/A	N/A	N/A	NVA	
G-2023-0159	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Negotiated Procurement	N/A	Mar. 10 to 15, 2023		Mar. 15. 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Apr. 11, 2023	Apr. 11, 2023	15CD	Apr. 26, 2023	TF	905,928.00	905,928.00		905,674.05	905,674.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	 -
G-2023-0158	Supply and Delivery of Water Test Kit	City Health Services Department	Negotiated Procurement	NIA	Mar. 14 to 17, 2023	N/A	Mar. 17, 2023	Mar. 17, 2023	Mar. 20 to 23, 2023	Mar. 20 to 23, 2023	Mar. 27, 2023	Mar. 29, 2023	Apr. 3, 2023	15CD	May 3, 2023	GF	227,760.00	227,760.00		227,681.71	227,681.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0157	Supply and Delivery of T-Shirt	City Civil Registry Office	Negoliated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar.16 to 21, 2023	Mar.16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	21CD	Jun. 5, 2023	GF	72,900.00	72,900.00		72,869.00	72,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0156	Supply and Delivery of Used Sacks	City Environment and Natural Resources Department	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023		Apr. 10 to 18, 2023		May 31, 2023	Jun. 9, 2023	Jun. 9, 2023	10CD	Jul. 14, 2023	GF	1,498,500.00	1,498,500.00		1,493,875.00	1,493,875.00		COA, LCCi & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0155		Philippine National Police	Shopping	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023		Mar. 16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 26, 2023	GF	115,731.60	115,731.60		115,389.71	115,369.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0154	Supply and Delivery of Purified Water	Various Offices	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 17, 2023	Mar. 20 to 23, 2023		Apr. 4, 2023	Apr. 4, 2023	Apr. 4, 2023	90CD	May 15, 2023	GF	27,300.00	27,300,00		27,235.00	27,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0153	Collection Kit	City Health Services Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A A	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	1CD	COD	GF	875,000.00	875,000.00		875,000.00	875,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0152	improvement of Water Supply System, Brgy. Punta	City Engineering and Infrestructure Development Department	Negotiated Procurement	N/A	Mar. 14 to 17, 2023	N⊬A	Mar. 17, 2023		Mar. 20 to 23, 2023		Mar. 27, 2023	Apr. 3, 2023	Apr. 3, 2023	10CD	May 26, 2023	GF	499,560.00	499,560.00		498,908.48	498,908.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0151	Supply and Delivery of Electrical Materials	City Engineering and Infrastructure Development Department City Engineering and	Public Bidding	Mar. 1, 2023	Mar. 17 lo Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	5CD	Jun. 2, 2023	GF	2,100,000.00	2,100,000.00		2,099,866.00	2,099,866.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0150	Construction & Painting Materials	Infrastructure Development Department	Public Bidding	Mar. I, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15. 2023	May 26, 2023	May 26, 2023	15CD	Jul. 17, 2023	GF	2,347,440.00	2,347,440.00		2,347,330.38	2,347,330.38		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	far. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
G-2023-0149	Supply and Delivery of Painting Materials	City Engineering and Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 10 lo 15, 2023	N/A	Mar. 15, 2023	Mar. 15, 2023	Mar. 16 to 21, 2023	Mar. 16 to 21, 2023			Apr. 5, 2023	5CD	May 8, 2023	GF	732,420.00	732,420.00		732,401.26	732,401.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0148	Supply and Delivery of Snacks	Sangguniang	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A I	Mar. 10, 2023			viar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	Jul. 10, 2023	GF	199,800.00	199.800.00		199,777.80	199,777.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0146	Collection Kit	Department	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A M		Mar. 1, 2023	Mar. 1, 2023	1CD	COD	GF	1,750,000.00	1,750,000.00		1,750,630.00	1,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0145	Stamps A	Management Office	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A M		Mar. 6, 2023	Mar. 6, 2023	1CD	COD	GF	372,450.00	372,450.00		372,450.00	372,450.00		N/A	N/A	N/A	NVA	N/A	N/A	N/A	
G-2023-0144		egislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A		Mar. 13 to N 16, 2023			Mar. 20, 1		15CD	Sep. 12, 2023	GF	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1	<u> </u>	-	•		F.D.	,	Actual Proc	urement Acti	vity					T	T	ABC (PhP)		1	Contract Cost (PhP				· · · · · · · · · · · · · · · · · · ·	Date of Rec	eipt of Invitati	ion		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Pro Conferen	1	t Pre-bld Conf	Eligibility Check		e Bid s Evaluatio	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
G-2023-0143	Supply and Delivery of Purified Water	Sangguniang Pantungsod - Coun. Espiridion	Negotialed Procurement	t N/A	N/A	N/A	N/A	Mar. 10, 2023	, Mar. 13 t 16, 2023		Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	30CD	May 12, 2023	GF	3,990.00	3,990.00		3,980.50	3,980.50		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	
G-2023-0142	Supply and Delivery of Flower Wreath	Sangguniang Panlungsod - Various	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 202	Mar. 10, 2023	Mar. 13 L 16, 2023	o Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	90CD	Jun. 26, 2023	GF	389,814.00	389,814.00		389,753.54	389,753.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0141	Supply and Delivery of Flower Wreath	Office of the City Mayor - SP Coun. Laiara	Negotiated Procurement	N/A	Mar. 7 to 10, 2023		Mar. 10, 202	Mar. 10, 2023	Mar. 13 to	o Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	7CD	May 22, 2023	GF	532,380.00	532,380.00		532,326.80	532,326.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0140	Supply and Delivery of Rice	Sangguniang Panlungsod	Negotialed Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 202	3 Mar. 10, 2023		Mar. 13 to	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	May 26, 2023	GF	741,600.00	741,600.00		741,556.74	741,556.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0139	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 202	3 Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 22, 2023	Apr. 3, 2023	Арг. 3, 2023	30CD	Jun. 1. 2023	GF	99.736.80	99.736.80		99.679.48	99,679.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0138	Supply and Delivery of Promotional Materials	Office of the City Mayor	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	3 Mar. 10, 2023	Mar. 13 to 16. 2023	Mar. 13 to 16, 2023	May 22, 2023	Apr. 3, 2023	Apr. 3, 2023	30CD	May 5, 2023	GF	990,000.00	990,000.00		989,450.00	989,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0137	Supply and Delivery of Printed Materials	Sangguniang Panlungsod - Coun. Morales	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	14CD	May 17, 2023	GF	24,710.40	24,710,40		24,434.52	24,434.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0136	Supply and Delivery of Office and Janitorial Supplies	City Treasury Management Office	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Apr. 3, 2023	Apr. 3, 2023	20CD		GF	858,530.40	858,530,40		858,454.38	858,454.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0135		Sangguniang Panlungsod	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 22, 2023	Mar. 27, 2023	Mar. 27, 2023	30CD	Jun. 2, 2023	GF	839,084.70	839,084.70		838,308.78	838,307.78		N/A	N/A	N/A	N/A	N/A	NJA	N/A	
G-2023-0134	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Market	Shopping	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023		Mar. 22, 2023	Mar. 30, 2023	Apr. 3, 2023	30CD	May 5, 2023	GF	221,221.80	221,221.80		221,175.75	221,175.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0133	Supply and Delivery of T-Shirt	Legislative Services Office	Negotiated Procurement	N/A.	N/A	N/A	N/A	Mar. 8, 2023	Mar. 9 to 14, 2023		Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	May 18, 2023	GF	40,716.00	40,716.00		40,716.00	40,716.00		N/A	N/A	N/A	N/A	N∕A	N/A	N/A	
G-2023-0132	Supply and Delivery of Meals and Snacks	Sangguniang Panlungsod - Coun. Mangulat	Negotiated Procurement	N⊬A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24. 2023	Mar. 24, 2023	7CD	May 10, 2023	GF	209,496.00	209,499.00		209,130.85	209,130.85		N/A	МA	N/A	N/Ā	N/A	N/A	N/A	
G-2023-0131	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Cabrera	Shopping	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	14CD	May 17, 2023	GF	279,765.30	279,765.30		279,393.86	279,393.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0130	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shopping	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 8, 2023	GF	626,712.90	626,712.90		626,600.26	626,600.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0129		City Health Services Department	Public Bidding	Feb. 22, 2023	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	30CD	Jun. 26, 2023	GF	8,367,292.20	8,367,292.20		8.364,931.75	8,364,931.75		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	_
G-2023-0128	1	Office of the City Mayor	Public Bidding	Feb. 22, 2023	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023		Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 24, 2023	May 24, 2023	30CD	Jun. 16, 2023	GF	2,854,140.00	2,854,140.00	:	1,997,000 00	1,997,000.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0127	vvreatn	Sangguniang Panlungsod - Coun. Laiara	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	May 22, 2023	GF	299,814.00	299,814.00		299,784.04	299,784.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0126	Supply and Delivery of Purified Water	Various Offices	Negotialed Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	15CD	May 4, 2023	GF	55,650.00	55,650.00		55,517.50	55,517.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0125	Supply and Delivery of Rice	Office of the City Mayor City Veterinary and	Negotiated Procurement	N/A	Mar. 3 to 8. 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD		GF	594,000.00	504,000.00		503,178.00	503,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0124	Supply and Delivery of Printed S and Promotional Materials	Slaughterhouse Management Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 8, 2023	Mar. 9 to 14, 2023		Marr. 20, 2023	Marr. 20, 2023	Marr. 20, 2023	15CD	May 15, 2023	GF	32,565.60	32,565,60	İ	32,558.40	32,558.40		N/A	N/A	N/A	A\/A	N/A	N/A	N/A	ı
G-2023-0123	Repair of Covered Court at Brgy. Canlubang	City Engineering and I Infrastructure Development Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar 9 to 14, 2023	Mar. 16, 2023	Мат. 24, 2023	Mar. 24, 2023	5CD	Apr. 25, 2023	GF	464,670.00	464,670.00		463,931.83	463,931.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0122	Veterinary Medicine and	City Veterinary and Slaughterhouse Management Department City Engineering and	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023		Mar. 9 to 14, 2023		Mar. 16, 2023	Mar. 23, 2023	Mar. 23, 2023	15CD	May 2, 2023	GF	464,419.62	464,419.62		464,141.74	464,171.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0121	Supply and Delivery of In Construction Materials	nfrastructure Development Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023	Mar. 8, 2023	Mar. 9 to 14, 2023	Mar. 9 to 14, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	5CD	Apr. 25, 2023	GF	245,923.20	245,923.20		245,908.96	245,908.96	:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0120	Supply and Delivery of Rabies S Vaccine N	City Veterinary and Slaughterhouse Management Department	Negotiated Procurement	N/A	Mar. 3 to 8, 2023	N/A	Mar. 8, 2023		Mar. 9 to 14, 2023		Mar. 16, 2023	Mar. 23, 2023	Mar. 23, 2023	7CD	Apr. 17, 2023	GF	687,450 00	687,450.00		687,262 50	687,262.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0119	Supply and Delivery of Sporting O Goods M	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	2023	Mar. 20, 2023	2023	29, 2023	18, 2023	Apr. 24, 2023	2023	May 2, 2023	30CD	May 26, 2023	GF	1,465,595.20	1,455,595.20		1,453,654.44	1,453,654.44		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023 A	Aar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0118	Souvenirs M	Office of the City Nayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	7	29, 2023	18, 2023	2023	2023	May 5, 2023	30CD	Jun. 2, 2023	GF	1,500,000.00	1,500,000.00		1,499,900.00	1,499.900.00	1	COA, LCCI & Alay Lakad Foundation	Mar 3	Mar. 3, 2023 N	Aar. 3, 2023 i	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0117	Supply and Delivery of Personal O Protective Supplies M	And the City	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, N 2023	Mar. 6 to 9, 2023		Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	30CD	May 25, 2023	GF	43,200.00	43,200.00		43,196.60	43,196.60		N/A	N/A	N/A	N/A	N/A	N/A	NiA	

ļ

P

								A	ctual Procu	rement Activ	/ity	5** * E 4VI	_,					ABC (PhP)	- #		Contract Cost (PhP)			:	Date of Re	eipt of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Ope n of Blds	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspection & Acceptance	Source of Funds		MOOE	co	Total	MOOE	co	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0116	Supply and Delivery of Trophies and Medals	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 02, 2023	May 02, 2023	30CD	May 26, 2023	GF	1,714,800.00	1,714,800.00		1,712,522.00	1,712,522.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 202	Mar. 3. 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0115	Supply and Delivery of T-Shirt and Windbreaker Jacket	Office of the City Mayor	Public Bidding	Mar. 1, 2023	Mar. 17 to 3 Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 23, 2023	May 23, 2023	30CD	Jul. 18, 2023	GF	5,196,720.00	5,196,720.00		5, 194,630.00	5,194,630.00		COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar 20, 2023	N/A	
G-2023-0114	Supply and Delivery of Meals and Snacks	Office of the City Vice-Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar, 20, 2023	Mar. 20. 2023		Apr. 10 to 18. 2023	Apr. 24, 2023	May 3, 2023	May 3, 2023	15CD	Jun. 16, 2023	GF	1,080,000.00	1.080,000.00		1,079,100.60	1,079,100.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 202	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	A/A	
G-2023-0113	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar 10, 2023	Mar. 23, 2023	Mar. 23, 2023	30CD	Apr. 19, 2023	GF	569,376.00	569,376.00		568,876.37	568,876.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0112	Supply and Delivery of Lanyard ID	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9. 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	21CD	May 4, 2023	GF	239,940.00	239,940,00		239,640.00	239,640.00		N/A	N/A	N/A	N/A	N/A	N/A	A/A	
G-2023-0111	Supply and Delivery of Personalized Wrapper	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3. 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar 10, 2023	Mar. 14, 2023	Mar. 14, 2023	30CD	May 3, 2023	GF	217,800.00	217,800.00		217,800.00	217,800.00	. "	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0110	Supply and Delivery of Personalized Sacks	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	30CD	May 10, 2023	GF	432,000.00	432,000.00		431,400.00	431,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0109	Supply and Delivery of Eco Bag	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24. 2023	Mar. 24, 2023	30CD	May 4, 2023	GF	804,000.00	804,000.60		802,900.00	802,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0108	Supply and Delivery of Monoblock Chairs	Office of the City Mayor	Public Bidding	N/A	Mar. 1 to 20, 2023	Mar. 8, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 21 to 29, 2023	Apr. 10 to 18, 2023	Apr. 24, 2023	May 2, 2023	May 2, 2023	30CD	Jun. 6, 2023	GF	1,524,762.00	1,524,762.00		1,522,720.98	1,522,720.98		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0107	Supply and Delivery of Door Knob	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N∕A	Mar. 3, 2023	Mar. 6 to 9. 2023	Mar. 6 to 9, 2023	CANCELLE D			7CD		GF	3,480.00	3,480.00		CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0106	Wreath	Sangguniang Panlungsod - Coun. Mangulat	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 4, 2023	Mar. 24, 2023	Mar. 24, 2023	700	Jun. 26, 2023	GF	50,436.00	50,436.00		50,396.04	50,396.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0105	Supply and Delivery of Promotional Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 27, 2023	GF	87,000.0D	87,000,00		86,950.00	86,950.00		N/A	N/A	N/A	N/A	A\W	N/A	N/A	
G-2023-0104	Supply and Delivery of Empty Water Boffles	Sangguniang Panlungsod - Coun. Manguiat	Negotiated Procurement	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023		Mar.16 to 21, 2023	Mar. 16 to 21, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	7CD	May 22, 2023	GF	80,078.40	80,078,40	***************************************	79,522.30	79,522.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0103	Supply and Delivery of Printed and Promotional Materials	Sangguniang Panlungsod - Coun. Mangujat	Negotialed Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. & to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	7CD	May 16, 2023	GF	49,854.00	49,854.00		49,524.20	49,524.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0102	Materials	GAD - City	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Маг. 20, 2023	25CD	May 26, 2023	GADF	287,394.00	287,394,60		287,381.28	287,381.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0101	Supply and Delivery of Toner	City Planning and Development Office	Direct Contracting	N/A	Feb. 28 lo Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 16, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 2, 2023	GF	60,120.00	60,120.00		60,120.00	60,120.60		N/A	NW	N/A	N/A	N/A	N/A	N/A	
G-2023-0100	Supply and Delivery of S Rainboots and Raincoats	vianagement Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023		Mar. 14, 2023	15CD	Jun. 8, 2023	GF	48,000.00	48,900.00		47,996.30	47,996.30		NIA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0099	Supply and Delivery of T-Shirt	vranagement Department	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	Jul. 13, 2023	GF	64,584.00	64,584.00		64,579.40	64,579.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0098	Supply and Delivery of Pantry Supplies E	mployment Services Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 1 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 23, 2023	7CD	May 9, 2023	GF	16,140.00	16,140.00		16,036.00	16,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0096	Supply and Delivery of Purified Purified Water C	Sangguniang Panlungsod - Coun. 1 Sabrera	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 1 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	14CD	May 11, 2023	GF	6,846.00	6,846.00		6,829.70	6,829.70		N/A	N/A	N/A	N/A	N⊬A	N/A	N/A	
G-2023-0095	and Snacks	Sovernment	Negotiated Procurement		Feb. 28 to Mar. 3, 2023	N/A	Aar. 3, 2023	Mar. 3, N 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 14, 2023	Mar. 28, 2023	Mar. 28, 2023	18CD	Aug. 30, 2023	GF	274,740.00	274,740.00		273,999.60	273,999.60		N∕A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0094	Supply and Delivery of T-Shirt P	languiat	Negotiated Procurement	N/A	NJA	N/A	N/A	Mar. 3, A 2023	vlar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	7CD	Jun. 29, 2023	GF	33.427.20	33,427.20		31,539.20	31,539.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0093	Appliances M	Office of the City layor	Public Bidding	N/A	20, 2023	Mar. 8, 2023			Mar. 21 to . 29, 2023	Apr. 10 to 18, 2023	May 10, 2023	May 19, 2023	May 19, 2023	30CD	Aug. 9, 2023	GF	1,695,000.00	1,695.000.00		1,693,850.00	1,693,850.00		COA, LCCI & Alay Lakad Foundation	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 3, 2023	N/A	
G-2023-0092		office of the City Nayor	Negotiated Procurement		eb. 28 to Mar. 3, 2023	N/A I	1ar. 3, 2023	Mar. 3, A 2023		Mar. 6 to 9. 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	30CD	Jun. 8, 2023	GF	282,543.60	282,543,60	·	282,522.30	282,522,30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



: =							<u></u>	A	ictual Procur	rement Acti	vity	······						ABC (PhP)	3	1	Contract Cost (PhF	")			, .	Date of R	ceipt of Invita	nei		0
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		t Pre-bid Conf	Eligibility Check	Sub/Ope n of Sids	Bid Evaluation	Post Qual	Notice of Award		Notice to		Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observed	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
G-2023-0091	Supply and Delivery of Printed Materials	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 16, 2023	Mar. 16, 2023	30CD	Apr. 27, 2023	GF	323,459.40	323,459.40		323,459.40	323,459,40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0090	Supply and Delivery of Pantry Supplies	Bids and Awards Committee	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	7CD	May 18, 2023	GF	39,564.00	39,564.00		38,269.80	38,269.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0089	Supply and Delivery of Rice	Sangguniang Panlungsod - Coun. Manguiat, Coun. Cabrera	Negotiated Procurement	N/A	Feb. 28 io Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 13, 2023	Mar. 13, 2023	14CD	Apr. 13, 2023	GF	573,120.00	573,120.00		572,249.40	572,249,40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0088	Supply and Delivery of Office and Janitorial Supplies	Office of the City Mayor - Peace and Order Program	Shopping	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	21CD		GF	512,387.70	512,387.70		498,974.14	498,974.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0087	Supply and Delivery of Pantry Supplies	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9. 2023	Mar. 10, 2023	Mar., 20, 2023	Mar,. 20, 2023	21CD	Арт. 11, 2023	GF	798,015.00	798,015.00		797,749.70	797,749.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0086	Supply and Delivery of Printed Materials	Information, Investment Promotions and Employment Services Office	Negotiated Procurement	N/A	Mar. 7 to 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 28, 2023	Mar. 28, 2023	14CD	May 22, 2023	GF	87,480.60	87,480.00		87,400.00	87,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0085	Supply and Delivery of Glass Plaque	Department of Interior and Local Government	Negotiated Procurement	N/A	Mar. 7 lo 10, 2023	N/A	Mar. 10, 2023	Mar. 10, 2023	Mar. 13 to 16, 2023	Mar. 13 to 16, 2023	Mar. 22, 2023	Mar. 28, 2023	Mar. 28, 2023	10CD	May 12, 2023	GF	123,120.00	123, 120.00		122,472.00	122,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0084	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7. 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 30. 2023	GF	868,629.00	868,629.00		868,151.25	868.151.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0083	Supply and Delivery of Purified Water	Office of the City Mayor	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar 14, 2023	Mar. 14, 2023	Mar. 14, 2023	15CD	May 12, 2023	GF	42,000.C0	42,000.00		41,900.00	41,900.00		N/A	N/A	N/A	N/A	Ν/A	N/A	N/A	
G-2023-0082	Aixaime and Bothed vyater	Various Offices	Negotiated Procurement	N/A	Feb. 24 to: Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 22, 2023	Mar. 22, 2023	90CD	Jun. 29, 2023	GF	90,132.00	90,132.00		88,809.40	88,809.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0081	Supply and Delivery of Pantry Supplies	Office of the City Mayor - Peace and Order Program	Negotiated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 14, 2023	7CD	May 10, 2023	GF	4,380.90	4,380.00		4, 369.10	4,369.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0080	1	City Budget Management Office	Shopping	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 20, 2023	Mar. 20, 2023	7CD	Apr. 11, 2023	GF	299,998.20	299,998.20		299,986.06	299,986.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0079		City Agricultural Services Department	Negoliated Procurement	N/A	N/A	N/A	N/A	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023	2CD	May 23, 2023	GF	36,960.00	36,960.00		36,951.36	36,951.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0078		Office of the Cily Vice-Mayor	Negotiated Procurement	N/A	Feb. 24 to Mar. 1. 2023	N/A	Mar. 1, 2023	Mar. 1, 2023	Mar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 10, 2023	Mar. 13, 2023	Mar. 13, 2023	30CD	Apr. 24, 2023	GF	313,200.00	313,200.00		312,660.00	312,860.00		N/A	N/A	Ν/A	N/A	N/A	N/A	N/A	
G-2023-0077	Supply and Delivery of Sofa and C Cabinet	Gender and Development	Negotiated Procurement	N/A	Feb. 17 to: 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023		Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	20CD	May 8, 2023	GADF	79,440.00		79,440.00	77,296,00	- WEEK	77,296.00	N/A	N/A	NVA	N/A	N/A	N/A	N/A	
G-2023-0076	Equipment V	Office of the City Vice-Mayor	Shopping	N/A	Mar. 10 to 15, 2023	N/A	Mar. 15, 2023			Mar.16 to 21, 2023	Mar. 24, 2023	Apr. 3, 2023	Apr. 3, 2023	7CD	Jun. 2, 2023	GF	295,008.00		295,008.00	269,807.78		269,807.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0075	Broadcasting Services P	nformation, Investment Promotions and Employment Services Office	Negotiated Procurement		Feb. 17 to 22, 2023	N/A I	Feb. 22, 2023	Fab. 22, 2023	Feb. 23 to 7 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 10, 2023	Mar. 10, 2023	39CD	Mar. 31, 2023	GF	119,998.80	119,998.80		119,658.00	119,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	******
G-2023-0074	Monoblock Chairs	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement		Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to F 28, 2023	Feb. 23 to 28, 2023	Aar. 6, 2023	Mar. 13. 2023	Mar. 13, 2023	21CD	Jul. 13, 2023	GF	67,200.00	67,200.00		66,835.00	66,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0073	and Snacks O	onice	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A F	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to F 28, 2023	eb. 23 lo 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	May 12, 2023	GF	99,000.C0	99,000.00		97,446.00	97,446.00	:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Li Supplies Li	Cooperatives and ivelihood Development Department	Shopping		Feb. 17 lo. 22, 2023	N/A F	Feb. 22, 2023	Feb. 22, 1 2023	Feb. 23 to F 28, 2023	eb. 23 to 28, 2023	Mar. 6, 2020	Mar. 16, 2023	Mar. 16, 2023	30CD	Apr. 19, 2023	GF	387,965.40	387,965.40	4	387,920.28	387,920.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	***************************************
	Supply and Delivery of Purified O	Office of the City	Negotiated Procurement		Feb. 17 to 22, 2023	N/A F	Feb. 22, 2023	Feb. 22, 1 2023	Feb. 23 to F 28, 2023	Feb. 23 to 28, 2023	Aar. 6, 2023	Mar. 15, 2023	Mar. 15, 2023	30CD	May 3, 2023	GF	104,160.00	104,169.90		103,516.00	103,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Minne and a second
	Supply and Delivery of Grocery O Packages M	Office of the City Nayor	Public Bidding			Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 1 2023	20. 2002	far. 29 to Apr. 10, 2023	May 15, 2023	May 26, 2023	May 26, 2023	30CD	Jun. 5, 2023	GF	1,036,625.04	1,036,625.04		821,294.09	821,294.09	•	COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Fab. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0069		Office of the City Nayor	Negotiated Procurement		Feb. 17 to 22, 2023	N/A F	eb. 22, 2023		Feb. 23 to Fe 28, 2023 2	eb. 23 to 28, 2023	Mar 20. 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 8, 2023	GF	139,980.00	139,980.00		134,220.80	134,220.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0068		office of the City layor - Market	Negotiated Procurement		Feb. 17 to 22, 2023	N/A F	eb. 22, 2023		eb. 23 to Fi 28, 2023 2		lar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Mar. 29, 2023	GF	268,800.00	26B,800.00		268,216.80	268,216.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					*	* ·-		A	totual Procu	rement Acti	vity		• • •					ABC (PhP)	*	ſ	Contract Cost (PhP	<u> </u>	<u> </u>			Date of Re	celpt of Invitat	llon		7
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pos ce of fB		Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed		Inspection & n Acceptant	of Fund		MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
G-2023-0067	Supply and Delivery of Hygiene Kit	Office of the City Mayor	Public Bidding	N∀A	Feb. 17 t Mar. 8, 2023		Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023		Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	21CD	May 25, 2023	GF	1,984,800.00	1,984,800.00		1,982,215.00	1,982,215.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 202	Feb. 24, 2023	Feb. 24, 2023	N/A	†
G-2023-0066	Supply and Delivery of Assorte Commodities	d Office of the City Vice-Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023		Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	15CD	Apr. 26, 2023	GF	639,169.92	639,169.92		638,311.54	638,311.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0065	Supply and Delivery of Office and Janitorial Supplies	Office of the City Vice-Mayor	Public Bidding	N/A	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar, 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 28, 2023	Арг. 28, 2023	30CD	May 31, 2023	GF	1,390,197.00	1,390,197.00		1,388,695.29	1,388,695.29	٠	COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	NVA	
G-2023-0064	Supply and Delivery of Office and Janitorial Supplies	Legisfative Services Office	Shopping	N/A	Feb. 17 k 22, 2023		Feb. 22, 2023	Feb. 22, 2023		Feb. 23 to 28, 2023	Mar. 14, 2023	Mar. 20, 2023	Mar. 20, 2023	15CD	Apr. 19, 2023	GF	268,259,70	268,259.70		268,113,14	268,113,14	····	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0063	Supply and Delivery of Office and Janitorial Supplies	Sangguniang Panlungsod - Coun. Lajara	Shopping	A\A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	14CD	May 18, 2023	GF	279,291.00	279,291.00		279,250.21	279,250.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0062	Supply and Delivery of Spareparts of Copier Machine	Legislative Services Office	Direct Contracting	N/A	N/A	N/A	N/A	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 23, 2023	15CD	May 2, 2023	GF	9,591.00	9,591.00		9,591.00	9,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0061	Supply and Delivery of Photographic Equipment	Office of the City Mayor	Negotiated Procurement	N/A	Feb. 28 to Mar. 3, 2023	N/A	Mar. 3, 2023	Mar. 3, 2023	Mar. 6 to 9, 2023	Mar. 6 to 9, 2023	Mar. 10, 2023		Mar. 20, 2023	7CD	Apr. 19, 2023	GF	589,440.00		589,440.00	588,654.08		588,654.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0060	Supply and Delivery of Office Equipment	Office of the City Vice-Mayor	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023		Feb. 23 to 28, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Dec. 29, 2023	GF	400,000.00		400,000.G0	399,466,66		399,466.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0059	Supply and Delivery of Promotional Materials	Sangguniang Panlungsod - Court. Silva	Negotiated Procurement	N/A	N/A	N/A	N/A					Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	21CD	Apr. 12, 2023	GF	49,972.80	49,972.80		49,757.00	49,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0058	Supply and Delivery of Meats and Snacks	Sangguniang Panlungsod - Coun. Silva	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023		Feb. 23 to 28, 2023		Mar. 6, 2023	Mar. 13, 2023	Mar. 13, 2023	21CD	Apr. 20. 2023	GF	216,000.00	216,000.00		215,415,00	215,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0057	Supply and Delivery of Office and Janitorial Supplies	Various Offices	Shepping	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	2023	Feb. 23 to 28, 2023	28, 2023	Mar. 14, 2023	Mar. 24, 2023	Mar. 24, 2023	30CD	May 15, 2023	GF	344,006.70	344,006.70		343,963.02	343,963.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0056	Supply and Delivery of Purified Water	City Trial Court - Branch 2	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 9, 2023	Mar. 9, 2023	Mar. 9. 2023	21CD	May 15, 2023	GF	7,350.00	7,350.00		7,332.50	7,332.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0055	Supply and Delivery of Pole Shirt	Cooperatives and Livelihood Development Decadment	Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 23 to 28, 2023		Mar. 7, 2023	Mar. 7, 2023	Mar. 7, 2023	15CD	Apr. 11, 2023	GF	32,994.00	32,994.00		32,991.65	32,991.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0054	Supply and Delivery of Stand Fan and Extension Cord	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 23 to 28, 2023		Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	15CD	Mar. 27, 2023	GF	18,091.20	18.091.20		18,089.76	18,089.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0053	Supply and Delivery of Promotional Materials	Cooperatives and Livelihood Development Department	Negoliated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023		Fab. 23 to 28, 2023		Mar. 6, 2023	Mar. 16, 2023	Mar. 16, 2023	15CD	Jun. 2, 2023	GF	54,636,00	54,636.00		54,604.60	54,604.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0052	Supply and Delivery of Service Vehicle	Legislative Services Office	Public Bidding	Jan. 11, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD	Jun. 20, 2023	GF	3,150,000.00		3,150,000.00	3,148,000.C0		3,148,000.00	COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0051		Gender and Development	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023	Mar. 13, 2023	Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 28, 2023	Apr. 28, 2023	30CD	May 22, 2023	GADF	6.840,000.00	6,840,000.00		6,836,880.00	6,836,880.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0050	Supply and Delivery of Purified Water	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 1, 2023	Mar. 1, 2023	Mar. 1, 2023	10CD	Mar. 27. 2023	GADF	21,000.00	21,000.00		20,950.00	20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	and Janitorial Supplies	Cultural Alfairs, Sports and Tourism Development Department	Shopping	N/A	Feb. 24 to Mar. 1, 2023	N/A	Mar. 1, 2023	Mar. 1, N 2023	Viar. 2 to 7, 2023	Mar. 2 to 7, 2023	Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	7CD	Jun. 7, 2023	GF	154,100.10	154,100.10	*****	153,739.15	153,739.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals	GAD-City	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023		Feb. 23 to 1 28, 2023		Mar. 20, 2023	Mar. 24, 2023	Mar. 24, 2023	25CD	May 15, 2023	GADF	66,000.00	00.000,88		64,738.00	64,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Rice [Sangguniang Panlungsod - Coun. Jajara	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023		Feb. 20 to 1 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 10, 2023	Mar. 10, 2023	14CD	Apr. 11, 2023	GF	398,400.00	398,400.00		398,379.76	396,379.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0046	Supply and Delivery of	Municipal Trial Court n Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, F	Feb. 20 to 1 23, 2023	Feh. 20 to 23. 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 29, 2023	GF	9,900.00	9,900.00		9,854.43	9,854.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0045	radio bioadcasing (Gender and Development	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023		Feb. 20 to F 23, 2023				Mar. 3, 2023	8MOS	ONGOING	GADF	900,000.00	00,000,000		899,360.00	899,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals Land Snacks E	Cooperatives and ivelihood Development	Negotiated Procurement		Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, F	eb. 20 to F 23, 2023	eb. 20 to 23, 2023	Feb. 27, 2023	Mar. 10, 2023	Mar. 10. 2023	15CD	Apr. 20, 2023	GF	445,500.00	445,500.00		445,459.50	445,459.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of	Separtment Sender and Development	Negotiated Procurement	N/A	N/A	N/A			Feb. 20 to F 23, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 29, 2023	GADF	49,248.00	49,248.00		49,232.80	49,232.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

								,	Actual Procu	rement Activ	rity					1		ABC (PhP)	· **		Contract Cost (PhP)]	l		Date of Re	elpt of Invitat	ilon		T
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pos e of IB	t Pre-bid Conf	Eligibility Check	n of Big	s Evaluation	1	Award	Signing		Delivery/ Completion	Inspection & Acceptance	of Funds	s Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance	Remarks (Explaining changes from the APP)
G-2023-0042	Supply and Delivery of Purified Water	Office of the City Mayor - Market	Negotiated Procurement	. N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 202	3 Mar. 6, 2023	Mar. 6, 2023	30CD	May 12, 2023	GF	12,600,60	12,600.00		12,570.90	12,570.00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	-
G-2023-0041	Supply and Delivery of Toner	Cooperatives and Livelihood Development Department	Direct Contracting	N/A	N/A	N/A	N/A	Feb. 17, 2023	1	Feb. 20 to 23, 2023		1	~	15CD	May 5, 2023	GF	98,875.00	98,875.00		98,587.00	98,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0040	Supply and Delivery of T-Shirt	Gender and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Mar. 6, 2023	Mar. 6, 2023	Mar. 6, 2023	10CD	Mar. 27, 2023	GADF	16,800.00	16,800.00		16,799.50	16,799.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0039	Supply and Delivery of Webcam & Earphone with Microphone	in Cities Branch 3	nt Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27. 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 23, 2023	GF	2,436.00	2,436.00		2,435.02	2,435.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0038	Supply and Delivery of Pantry Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feh. 20 to 23. 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 29, 2023	GF	35,031.60	35,031.60		35,029.17	35,029.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0037	Supply and Delivery of Vegetable Seeds	City Agricultural Services Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Mar. 6, 2023	Mar. 6. 2023	30CD	Mar. 27, 2023	GF	632,880.00	632,880.00		632,880.00	632,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0036	Supply and Delivery of Portable Typewriter	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 17, 2023	Feb. 20 to 23, 2023	Feb. 20 to 23, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	30CD	Mar. 23, 2023	GF	36,900.00	36,900.00		36,885.24	36.885.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0035	Supply and Delivery of Purified Water	Municipal Trial Court in Cities Branch 3	Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 20 to 23, 2023	Feb. 20 to	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 31, 2023	GF	2,100.00	2,100.00		2,695.00	2,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
G-2023-0034	Supply and Delivery of Janitorial Supplies	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	Feb. 14 to 17, 2023	N/A	Feb. 17, 2023	Feb. 17, 2023		Feb. 20 to 23, 2023	Mar. 20, 2023	Apr. 3, 2023	Apr. 3, 2023	15CD	Mar. 31, 2023	GF	94,489,20	94,489,20		61,385.52	61,385,52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0033	Supply and Delivery of Fertilizer	City Agricultural	Public Bidding	Feb. 6, 2023	Feb. 17 lo Mar. 8, 2023		Mar. 13, 2023		Mar. 14 lo 22, 2023	Mar. 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 25, 2023	Apr. 28, 2023	30CD	May 23, 2023	GF	5,215,500.00	5,215,500.00		5,124,000.00	5,124,000.00		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0032	Supply and Delivery of Larvicide Powder	City Health Services Department	Public Bidding	Feb. 6, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023		Mar. 14 to 22, 2023	Mar. 29 to Apr. 10, 2023	CANCELLE D			15CD		GF	2,659,200.00	2,659,200,90	****	CANCELLED			COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	N/A	N/A	
G-2023-0031	Supply and Delivery of Meals and Snacks	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 1 16, 2023	Feb. 13 to 16, 2023	Mar. 24, 2023	Mar. 30, 2023	Apr. 3, 2023	45CD	Jun. 14, 2023	GF	840,000.00	849,000.c0		838,845.00	838,845.00		N/A	N/A	N/A	N/A	NIA	N/A	N/A	
G-2023-0030	Supply and Delivery of Stage	Cultural Affairs, Sports and Tourism Development Department Cultural Affairs,	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	7CD	Mar. 24, 2023	GF	40,500.00	40,500.00		40,497.25	40,497.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0029	Promotional Materials	Sports and Tourism Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 13 to 16, 2023		Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	5CD	Mar. 29, 2023	GF	18,931.20	18,931.20		18,920.32	18,920.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0028	Supply and Delivery of Tent	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 11, 2023	Feb. 17 to Mar. 8, 2023	Mar. 1, 2023	Mar. 13, 2023		Mar. 14 to 22, 2023	Mar, 29 to Apr. 10, 2023	Apr. 17, 2023	Apr. 27, 2023	Apr. 27, 2023	30CD	Jun. 9, 2023	LDRRMF	3,609,600 00		3,609,600.00	3.608,156.20		3,608,156.20	COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	
G-2023-0027	Supply and Delivery of Stage Decorations f	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	15CD		GF	41,862.00	41,862.00		41,858,10	41,858.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0026	Supply and Delivery of Alkaline L Water	Cooperatives and Livelihood Development Department	Negotiated Procurement	N/A	N/A	N/A	N/A		Feb. 13 lo 16, 2023		Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	15CD	Mar. 10, 2023	GF :	7,824.00	7,824.00		7,775.10	7,775.10		NIA	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0025	Supply and Delivery of Flower S Wreath	Cultural Affairs, Sports and Tourism Development Department	Negotiated Procurement		Feb. 7 to 10, 2023	N/A	Feb. 10, 2023		Feb. 13 to 16, 2023		Feb. 20, 2023	Feb. 27, 2023	Feb. 27, 2023	5CD	Jun, 21, 2023	GF	59,400.00	50,400.00		50,383.90	50,383.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0023	Supply and Delivery of Office C and Janitorial Supplies E	City Planning and Development Office	Shopping		Feb. 7 to 10, 2023	N/A	Feb. 10, 2023		Feb. 13 to 16, 2023		Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	21CD	Apr. 25, 2023	GF	211,290.60	211,290.60		211,254.37	211,254.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0022	Supply and Delivery of Food A Commodities	Bureau of Jail Management and Penology	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10,	Feb. 13 lo	eb. 13 to	Feb. 20, 2023		Mar. 3, 2023	7CD	May 4, 2023	GF	249,999.00	249,999.00		249,947.00	249,947.00		N/A	A\/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0021	Supply and Delivery of Rice A	Bureau of Jail Vianagement and Penology	Negotiated Procurement (Agency-to-Agency)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15, 2023	Feb. 15, 2023	Feb. 15, 2023	ICD	COD	GF	1,250,000.60	1,250,000.00		1,250,000.00	1,250,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0020	and Snacks D	zeparenent .	Negotiated Procurement		Feb. 7 to 10, 2023	N/A I	Feb. 10, 2023		Feb. 13 to 16, 2023	eb. 13 to 16, 2023	Feb. 26, 2023	Mar. 6, 2023	Mar. 6, 2023	36CD	Арг. 19, 2023	GF	424,950.00	424,950.00		424,914.45	424,914.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0019	Supplies N	Bureau of Jail Management and Penology	Shopping	N/A	N/A	N/A	N/A	Feb. 10,	Feb. 13 to 16, 2023	eb. 13 to			Feb. 27, 2023	14CD	Mar. 28, 2023	GF	26,227.20	26.227.20		26,224.10	26.224.10		N/A	AVA	N/A	N/A	N/A	N/A	N/A	
G-2023-0018		City Civil Registry Office	Shopping		Feb. 7 to 10, 2023	N/A F	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 1 16, 2023	eb. 13 to 16, 2023		Mar. 3, 2023	Mar. 3, 2023	7CD	Mar. 28. 2023	GF	303,188.10	303, 188.10		303,144.47	303,144.47		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

m)

N

	· · · · · · · · · · · · · · · · · · ·							F	ctual Procu	ement Activ	rity					T	25-5	ABC (PhP)			Contract Cost (PhP)				· .	Date of Re	ceipt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc		st Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Notice of Award			Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	ÇO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2023-0017	Supply and Delivery of Anti- Influenza Vaccine	City Health Services Department	Negotiated Procurement	t N/A	Feb. 7 to		Feb. 10, 2023	Feb. 10,	Feb. 13 to 16, 2023	Feb. 13 to 16, 2023	Feb. 20, 2023	Feb. 23, 2023	Feb. 23, 2023	15CD	Mar. 22. 2023	GF	750,000.00	750,000.00		749,615.00	749,615.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0016	Supply and Delivery of Drugs and Medicines	City Health Services Department	Negotiated Procurement	t N/A	Feb. 7 to 10, 2023		Feb. 10, 2023	Feb 10	-	Feb. 13 to 16, 2023		Feb. 23, 2023		15CD	Mar. 9, 2023	GF	582,420.00	582,420.00		582,325.30	582,325.30		N/A	N/A	N/A	N/A	N/A	A\N	N/A	
G-2023-0015	Supply and Delivery of Rabies Vaccine for Human Use	City Health Services Department	Public Bidding	N/A	Oct. 18 t Nov. 6. 2023	Oct. 25, 2023	Nov. 6, 2023	Nov. 6, 2023	Nov. 7 Io 15, 2023	Nov 23 to Dec. 4, 2023	Dec. 7, 2020	Dec. 15, 2023		30CD	Dec. 29, 2023	GF	1,508,824.80	1,508,524.80		1,507,861.30	1,507,661.30		COA, LCCI & Alay Lakad Foundation	Feb. 24, 2023	Feb. 24, 2023	Feb. 24, 2023	N/A	N/A	N/A	
G-2023-0014	Supply and Delivery of Appliances	City Planning and Development Office	Negotiated Procurement	t N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 15, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	14CD	Feb. 28, 2023	GF	4,053.00	4,053.00		4,052,43	4,052.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0013	Supply and Delivery of Promotional Materials	City Agricultural Services Department	Negotiated Procurement	t N/A	Ν/A	N/A	N/A	Feb. 10 2023	Feb. 13 to 18, 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	20 ÇD	Apr. 3, 2023	GF	28,200.00	28,200.00		28,197.80	28,197.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0012	Supply and Delivery of Pantry Supplies	City Planning and Development Office	Negotiated Procurement	N/A	N/A	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16. 2023	Feb. 13 to 16, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 21, 2023	15CD	Mar. 27, 2023	GF	17,818 20	17,818.20		17,817.12	17,817.12		N/A	N/A	N/A	N/A .	N/A	N/A	N/A	
G-2023-0011	Supply and Delivery of I.T. Supplies	City Planning and Development Office	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10 2023	Feb. 13 to 16, 2023	Feb. 13 ta 16, 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	15CD	Apr. 19, 2023	GF	51,666.40	51,665.40		51,661.81	51,661.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0010	Supply and Delivery of Meals and Snacks	City Administration Office	Negotiated Procurement	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 15, 2023	Feb. 13 to 16. 2023	Feb. 20, 2023	Mar. 3, 2023	Mar. 3, 2023	90CD		GF	162,000.00	162,000.00		161,986.00	161,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0009	and Alkaline Water	Commission on Election	Negotiated Procurement	N/A	NJA	N/A	N/A	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 lo 16, 2023	Feb. 27, 2023	Feb. 27, 2023	Feb. 27, 2023	21CD	Apr. 11, 2023	GF	14,880.00	14,880.00		14,828.00	14,826.C0		N/A	N/A	N/A	N/A	N⊬A	N/A	N/A	
G-2023-0008	Supply and Delivery of Office and Janitorial Supplies	Bids and Awards Committee	Shopping	N/A	Feb. 7 to 10, 2023	N/A	Feb. 10, 2023	Feb. 10, 2023	Feb. 13 to 16, 2023	Feb. 13 to 16. 2023	Feb. 22, 2023	Mar. 3, 2023	Mar. 3, 2023	7CD	Apr. 4, 2023	TF	103,087.55	103,087.50		103,080.01	103,080.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0007	Supply and Defivery of Pantry Supplies	City Civil Registry Office	Negotiated Procurement	N⊬A	Jan. 31 to Feb. 3, 2023	N/A	Feb. 3, 2023	Feb. 3, 2023	Feb. 4 ta 9, 2023	Feb. 4 to 9, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	21CD	Mar. 10, 2023	GF	66,265.20	66,265.20		66,261.00	66,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0006	Supply and Delivery of Printer	Bids and Awards Committee	Shopping	N/A	N/A	N/A	N/A	Jan. 18, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Jan, 25, 2023	Jan. 25, 2023	Jan. 25. 2023	7CD	Mar. 20, 2023	TF	42,552.00	42,552.00		42,548.83	42,548.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2023-0005	Supply and Delivery of Public Address System	Local Disaster Risk Reduction and Management Division	Negotiated Procurement	N/A	Jan. 31 to Feb. 3, 2023	N/A	Feb. 3, 2023	Feb. 3, 2023	Feb. 4 to 9, 2023	Feb. 4 to 9, 2023	Jan. 27, 2023	Feb.7, 2023	Feb.7, 2023	30CD		LDRRMF	999,999,60	999,999.60		999,768.00	999,768.00		N/A	N/A	N/A	N/A	N/A	λVA	N/A	
G-2023-0004	Supply and Delivery of Patient Transport Ambulance	Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023		Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar, 17, 2023	30CD	Aug. 2, 2023	LDRRMF	8,000,000.00		8,000,000.00	7,995,000.00		795,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0003	Supply and Delivery of Advance Life Support Ambulance	Local Disaster Risk Reduction and Management	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023		Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	60CD	Ацу. 25, 2023	LORRMF	16,000,000.00		16,000,000.00	15,995,000.00		15,995,000.00	COA, LCC! & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0002	Supply and Delivery of Mobile	Division Local Disaster Risk Reduction and Management Division	Public Bidding	Jan. 4, 2023	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 7 to 15, 2023	Feb. 23 to Mar. 3, 2023	Mar. 7, 2023	Mar. 17, 2023	Mar. 17, 2023	30CD	Aug. 4, 2023	LDRRMF	20,000,000.00		20,000,000.00	19,995,000.00		19,995,000.00	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan, 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
G-2023-0001	Hauting and Dumping of	City Environment and Natural Resources Department	Public Bidding	Dec. 23, 2022	Jan. 4 to 23, 2023		Jan. 23, 2023	Jan. 23, 2023	Jan. 24 to Feb. 1, 2023	Feb. 9 to 17, 2023	Feb. 22, 2023	Feb. 25, 2023	Feb. 25, 2023	6MOS	ONGOING	GF	194,118,271.20	194,118,271.20		194,118,271.20	194,118,271.20		COA, LCCI & Alay Lakad Foundation	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	Jan. 6, 2023	N/A	
G-2022-1096		Legislative Services Office	Negotiated Procurement	N/A	Dec. 30. 2022 lo Jan. 4, 2023	N/A	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 10, 2023	Jan. 5 to 10, 2023	Jan. 12, 2023	Jan. 15, 2023	Jan. 15, 2023	15CD		GF	200,000.00		200,000.00	200,000.00		200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1089		Office of the City Mayor	Negotiated Procurement	N/A	Dec. 30, 2022 to Jan. 4, 2023	N/A	Jan. 4, 2023		Jan. 5 to 10, 2023	Jan. 5 to 10, 2023	Jan. 12, 2023	Jan. 16, 2023	Jan. 16, 2023	14CD	Feb. 2, 2023	GF	426,720.00		426,720.00	426,532.40		426,532,40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1088		City General Services Office	Negotiated Procurement	N/A	Jan. 6 to 11, 2023	N/A	Jan. 11, 2023		Jan. 12 to 17, 2023		Jan. 17, 2023	Jan. 25, 2023	Jan. 25, 2023	7CD	Mar. 28, 2023	GF	100,600.00		100,600.00	92,200.00		92,200.00	N/A	N/A	NVA	N/A	N/A	N/A	N/A	
G-2022-1083	Supply and Delivery of	City Schools Division DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4,	Jan. 5 to 13, 2023	Jan. 20 to	har. 7, 2023		Mar. 10, 2023	21CD	May 11, 2023	GF	6,824,100.00		6,824,100.00	6,821,218.10		6,821,218.10	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1082		City General Services Office	Public Bidding	N/A	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	eb. 2, 2023	Feb. 10, 2023	Feb. 10, 2023	60CD	Mar. 20, 2023	GF	1,136,520.00		1,136,520.00	1,136,490.52		1,136,490.52	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1073		City Schools Division DepEd	Public Bidding	Nov. 23, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023		eb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	21CD		SEF	11,376,600.00		11,375,600.00	11,373,834.28		11,373,834.28	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Doc. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1067	-	Settlements Office	Public Bidding	Oct. 28, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023		eb. 2, 2023	Feb. 13, 2023	Feb. 13, 2023	30CD	Mar. 21, 2023	GADF	2,866,832.00		2,806,832.00	2,799,883.20		2,799,883.20	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1066		Gender and Development	Shopping		Jan. 6 to 11, 2023	N/A	Jan. 11. 2023		Jan. 12 to 17, 2023	Jan. 12 to C 17, 2023 C				14CD		GADF	72,960.00		72,960.00	CANCELLED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G-2022-1057		City Health Services Department	Public Bidding	Nov. 7, 2022	Dec. 16 to Jan. 4, 2022	Dec. 23, 2022	Jan. 4, 2023		Jan. 5 to 13, 2023		eb. 2, 2023	Feb. 13, 2023	Feb. 13, 2023	90CD	May 22, 2023	GF	20,000,000.00		20,000,000.00	19,985,000.00		19,985,000.00	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	

CH)

Ø

								A	ctual Procu	rement Acti	vity							ABC (PhP)	, -		Contract Cost (PhP)					Date of Rec	ceipt of Invitation	ion	***	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference			Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing		Delivery/ Completion		of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligiblility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
G-2022-1051	Supply and Delivery of Kindergarten Table with Chairs	City Schools Division - DepEd	Public Bidding	Nov. 2, 202	Dec. 16 22 Jan. 4 2022	Uec. 23.	Jan. 4, 2023	Jan. 4. 2023	Jan. 5 to 13, 2023	Jan, 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	2100		SEF	9,491,769.60	9,491,769.60		9,489,192.16	9,488,192,16		COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1050	Supply and Delivery of Equipment	City Schools Division - DepEd	Public Bidding	Nov. 2, 202	Dec. 16 22 Jan. 4, 2022	1000. 23,	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	CANCELLE D			30CD		SEF	4,936,920.00		4,936,920.00	CANCELLED			COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	N/A	N/A	
G-2022-1049	Supply and Delivery of Service Vehicle	Office of the City Vice-Mayor	Public Bidding	Nov. 2, 202	Dec. 16 2 Jan. 4, 2022		Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	30CD	Apr. 4, 2023	GF	5,069,583.20		5,069,683.20	5,068,000.00	5,068,000.00		COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1047		Legislative Services Office	Public Bidding	N/A	Dec. 16 Jan. 4, 2022	Dec. 23,	Jan. 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 10, 2023	Feb. 10, 2023	15CD	Mar. 9, 2023	GF	1,332,000.00		1,332,000.00	1,200,080.00		1,200,090.00	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
G-2022-1045	Supply and Delivery of Office Furniture and Partitions	City Housing and Settlements Department	Public Bidding	N/A	Dec. 16 I Jan. 4, 2022		Jan, 4, 2023	Jan. 4, 2023	Jan. 5 to 13, 2023	Jan. 20 to 30, 2023	Feb. 2, 2023	Feb. 7, 2023	Feb. 7, 2023	30CD	Apr. 4, 2023	GF	1,248,486.00		1.248,486.00	1,247,241 87		1,247,241.87	COA, LCCI & Alay Lakad Foundation	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	N/A	
***************************************				****			**				Total Al	lotted Bu	udget of	f Procure	ment Ac	tivities	1	2,739	,382,659.46											
							::		T					nt Activi					,362,402.20		:: \$*									
														et - Total				62	2,020,257.26											

ON-GOING PROC	UREMENT ACTIVITIES										***	· · · · · · · · · · · · · · · · · · ·			•				*	•		******	-		***************************************
G-2023-1283 Supply and Installation of Free Wi-Fi Connections Supply and Installation of General Supply and Installation of General Supply and Installation of General Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Installation of Supply and Delivery of Service Office Protection Public Bidding Nov. 29, 2023 Dec. 7,																									
G-2023-1283 Supply and Installation of Free Wi-Fi Connections Public Bidding Public																									
Supply and Installation of Free Wi-Fi Connections Public Bidding Pub																									
				***		<u> </u>	**	<u></u>	To	otal Alle	otted Budget of	On-going Procure	ement Ac	tivities		51,960,48	80.00		l	1	 		<u> </u>	 -	-

Prepared by:

MARIA LUISA C. PUA BAC Secretariat Recommended for Approval by:

REGORIA J. ALCANTARA

Approved by

ROSELVER H. RIZAL Head of title Procuring Entity

				T				Ac	tual Procu	rement Act	ivity							ABC (PhP)		Cor	itract Cost (PhP)				Date of Re	eceipt of Invi	tation	***************************************	Remarks
Code (UACS/PAP)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		f Pre-bid Conf	Eligibility Check		n Bid Evaluation	Post Qual			Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT AC	CTIVITIES			-			-		No.			characteristics.	-					Assessment of the second						A street to					
I-2023-127	Construction of Foot Bridge	Calamba City Hall Complex, Barangay Real	Public Bidding	g Oct. 18, 2023	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	Dec. 20, 2023	Dec. 29, 2023	Dec. 29, 2023	360CD	ONGOING	GF	24,993,350.89		24,993,350.89	24,976,348.54		24.976,348.54	COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Opt. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
1-2023-126	Repair of Counselling Room for PWUDs	City Health Office, Barangay VII	Negotiated Procurement	N/A	Nov. 24 to 29, 2023	N/A	Nov. 29, 2023	Nov. 29, 2023	Dec. 2 to 5, 2023	Dec. 2 to 5, 2023	Nov. 28	Dec. 7, 2023	Dec. 7, 2023	16CD	ONGOING	GF	100,790.70	100,790.70		100,674.78	100,674.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-125	Repair of BJMP MD Kitchen	Barangay Turbina	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	ONGOING	GF	319,992.60	319,992.60		318,573.54	318,573.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-124	Improvement of Calamba City Jail Female Dormitory	Barangay Turbina	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	ONGOING	GF	899,992.30	899,392.30		898,189.18	898,189.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-123	Repair of Perimeter Fence of BJMP MD	Barangay Turbina	Negotiated Procurement	N/A	Oct. 20 to 25, 2023	N/A	Oct. 25, 2023	Oct. 25, 2023	Oct. 26 to Nov. 3, 2023	Oct. 26 to Nov. 3, 2023	Nov. 7, 2023	Nov. 22, 2023	Nev. 22, 2023	9CD	ONGOING	GF	262,066.04	262,066.04		261,208.50	261,208.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-122	Construction of 2-Storey POSO & PNP Substation Building	Bypass Road, Brgy, Bucal	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 12, 2023	Dec. 12. 2023	160CD	ONGOING	GF	4,499,999.27		4,499,999.27	4,494,996.95		4,494,996.95	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
1-2023-121	Improvement of Perimeter Fence & Entrance Gate, Calamba IS	e Barangay Bañadero	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	150CD	SUSPENDED	SEF	2,498,383.78		2,498,383.78	2,494,210.86		2,494,210.86	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
1-2023-120	Construction of Road & Drainage Canal, Purok 3	Barangay Sirang Lupa	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	40CD	ONGOING	GF	2,999,890.46		2,999,890.46	2,996,691.84		2,996,691.84	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
I-2023-119	Repair/Improvement of Classroom, Post ES	Barangay Mayapa	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	120CD	ONGOING	SEF	2,999,492.95	2,999,492.95		2,992,969 21	2,992,969.21		COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
1-2023-118	Improvement of Perimeter Fnce, Makiling ES	Barangay Makiling	Public Bidding	N/A	Oct. 13 to Nov. 3, 2023	Oct. 20, 2023	Nov. 3, 2023	Nov. 3, 2023	Nov. 4 to 12, 2023	Nov. 20 to 28, 2023	Dec. 4, 2023	Dec. 7, 2023	Dec. 7, 2023	120CD	ONGOING	SEF	2,499,977.09		2,499,977.09	2,496,105.27		2,496,105.27	COA, PICE & Alay Lakad Foundation	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	Oct. 16, 2023	N/A	
1-2023-116	Repair of LDRRMO	Calamba City Hall Complex, Barangay Real	Negotiated Procurement	N/A	Oct. 24 to 27, 2023	N/A	Oct. 27, 2023	Oct. 27, 2023	Oct. 30 to Nov. 6, 2023	Oct. 30 to Nov. 6, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	30CD	Nov. 28, 2023	GF	358,147.55	358,147.55		356,743.43	356,743.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	F
1-2023-115	Repair of Fire Protection System	Calamba City Hall. Barangay Real	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 17, 2023	Nov. 17, 2023	180CD	Nov. 24, 2023	GF	3,999,806.00	3,999,806.00		3,990,778.09	3,990,778.09		COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
I-2023-113	Improvement/Renovation of Covered Court	Barangay Barandal	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	60CD	ONGOING	GF	1,997,029.45		1,997,029.45	1,990,970.94		1,990,970.94	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
1-/11/3-11/	Repair/Improvement of Classrooms, Maunong ES	Barangay Maunong	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 16, 2023	Nov. 16, 2023	90CD	Feb. 25, 2024	SEF	1,999,980.93		1,999,980.03	1,995,628.61		1,995,628.61	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
1-2023-111	Construction of Covered Court	Barangay San Cristobal	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Dec. 4, 2023	Dec. 4, 2023	100CD	ONGOING	LGDF	6,999,958.56		6,999,958.56	6,988,028.04		6,988,028.04	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
1-2023-110	Installation of Streetlights	Citywide, Calamba City	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023		Dec. 7, 2023	Dec. 7, 2023	25CD	Dec. 13, 2023	GF	7,499,946.44		7,499,946.44	7,490,290.08		7,490,290.08	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
-2023-109	Improvement of Covered Court	Barangay Ulango	Public Bidding	N/A	Sep. 22 to Oct. 11, 2023	Sep. 29, 2023	Oct. 11, 2023	Oct. 11, 2023	Oct. 12 to 20, 2023	Oct. 30 to Nov. 7, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	60CD	ONGOING	GF	1,997,610.23		1,997,610.23	1,991,774.87		1,991,774.87	COA, PICE & Alay Lakad Foundation	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 25, 2023	N/A	
-2023-108	Concreting of Road	Barangay Makiling	Public Bidding	Sep. 20, 2023	Sep. 29 to Oct. 18, 2023	Oct. 6, 2023	Oct. 18, 2023	Oct. 18, 2023	Oct. 19 to 27, 2023	Nov. 7 to 15, 2023	Nov. 20, 2023	Nov. 21, 2023	Nov. 21, 2023	210CD	ONGOING	GF	14,997,711.03		14,997,711.03	14.973,175.04		14,973,175.04	COA, PICE & Alay Lakad Foundation	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 2, 2023	N/A	
-2023-107	Collapsible Christmas Trees	Various Barangays, Calamba Citv	Negotiated Procurement	N/A	Sep. 15, to 20, 2023	N/A	Sep. 20, 2023	Sep. 20, 2023		Sep. 21 to 26, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	40CD	Nov. 27, 2023	GF	999,138.01	999,138.01		996,761.07	996,761.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/Improvement of Classrooms. Turbina ES	Barangay Turbina	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 10, 2023	Nov. 22, 2023	Nov. 22, 2023	90CD	Mar. 2, 2023	SEF	1,999,999.93		1,999,999.93	1,996,277.57		1,996,277.57	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
-2023-105	Jiassrooms, Palingon E5	Barangay Palingon	Public Bidding	N/A	Nov. 10 to 29, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023		Dec. 12 to 14, 2023	Dec. 20, 2023	Dec. 27, 2023	Dec. 27, 2023	75CD	ONGOING	SEF	1,499,993.44		1,499,993.44	1,496,224.65		1,496,224.35	COA, PICE & Alay Lakad Foundation	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	Nov. 13, 2023	N/A	
-2023-104	Jassrooms, Bubuyan ES	Barangay Bubuyan	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	75CD	ONGOING	SEF	1,499,998.04		1,499,998.04	1,496,929.19		1,496,919.19	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
		Barangay Milagrosa	Public Bidding	N/A	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	UCI. 2, 2023	Oct. 3 to 11, 2023	27, 2023	Nov. 10, 2023	Nov. 23, 2023	Nov. 23, 2023	90CD	Mar. 3, 2023	SEF	1,999,999.28		1,999,999.28	1,998,930.60		1,998,930.60	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
	Construction of Drainage Canal Construction of 4-Storey, 8	Barangay Mayapa	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023			Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 16, 2023	Nov. 16, 2023	90CD	ONGOING	GF	2,999,757.54		2,999,757.54	2,994,021.03		2,994,021.03	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
2023-101	Classroom School Building,	Barangay Bañadero	Public Bidding	Sep. 6, 2023	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	326CD	ONGOING	SEF	19,999,996.09		19,999,996.09	19,986,340.58		19,986,340.58	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
2023-100 C	lurol ES	Barangay Burol	Public Bidding		Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	UCI. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	352CD	Nov. 13, 2023	SEF	29,999,882.47		29,999,882.47	29,968,959.80		29,968,959.80	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
2023-099 C	enter		Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023		Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10. 2023	90CD	ONGOING	GF	3,999,980.30		3,999,980.30	3,983,319.44		3,983,319.44	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
2023-098 C		Barangay Canlubang	Public Bidding	Sep. 6, 2023	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 17, 2023	Nov. 17, 2023	148CD	ONGOING	. SEF	7,499,896.81		7,499,896.81	7,486,491.26		7,486,491.26	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
2023-096 C	lassroom School Building, Real E S	Barangay Real	Public Bidding	Sep. 6, 2023	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. To 11. 2023	Oct. 19 to 27, 2023	Nov. 3, 2023	Nov. 16, 2023	Nov. 16. 2023	352CD	Nov. 12, 2023	SEF	29,999,931.69		29,999,931.69	29.985,991.60		29,985,991.60	COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15. 2023	N/A	



		T		T	***********			Ac	tual Procur	rement Act	ivity							ABC (PhP)		Con	ntract Cost (PhP)				Date of Re	eceipt of Inv	itation		Remarks
Code (UACS/PAF)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Oper of Bids		Post Qual	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1-2023-095	Repair and Improvement of Auditorium, Chipeco Hall, Jose Rizal MS	Barangay VI	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 15, 2023	Nov. 15, 2023	60CD	ONGOING	SEF	2,999,978.77		2,999,978.77	2,995.657.49		2,995,657.49	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
1-2023-094	Panair of DIAID Storage & Down	Mercado de Calamba, Barangay V	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	3 Sep. 1, 2021	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	16CD	Sep. 25, 2023	GF	185,756.48	185,756.48		184,587.90	184,587.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-093	Road Widening (NIA Road)	Barangay San Cristobal to Banlic	Public Bidding	Aug. 23, 2023	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023		Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	240CD	ONGOING	GF	9,991,294.87		9,991,294.87	9,955,124 88		9,955,124.88	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
1-2023-092	Improvement of Covered Court	Barangay Makiling	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	30CD	Nov. 8, 2023	GF	399,963.75	399,963.75		399,207.73	399,207.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-091	Repair of Health Center/Daycare Center	Barangay Majada- Out	Negotiated Procurement	N/A	Aug. 29 to Sep. 1, 2023	N/A	Sep. 1, 2023	Sep. 1, 2023	Sep. 4 to 7, 2023	Sep. 4 to 7, 2023	Sep. 13, 2023	Sep. 26, 2023	Sep. 26, 2023	49CD	Nov. 27, 2023	GF	999,992 30	999,992.30		999,136.07	999.136.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-090	Asphalting of Road (LA Compound)	Barangay Lecheria	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	3CD	Oct. 21, 2023	GF	4,998,850.00	4,998,850.00		4,990,256.25	4,990,256.25		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-089	Repair/Improvement of Classrooms, Lawa ES	Barangay Lawa	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 13, 2023	Oct. 13, 2023	90CD	ONGOING	SEF	2,999,806.52		2,999,306.52	2,995,832.50		2,995,832.50	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-088	Construction of Drainage Canal (OSCA Building)	Calamba City Hall, Barangay Real	Negotiated Procurement	N/A	Aug. 18 to 23, 2023	N/A	Aug. 23, 2023	Aug. 23. 2023	Aug. 24 to 30, 2023	Aug. 24 to 30, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	30CD	ONGOING	GF	698,011.06		698,011.06	662,500.00		662,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-087	Repair/Improvement of Classrooms, Majada-In ES (Old Site)	Barangay Canlibang	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 18, 2023	Oct. 18, 2023	90CD	Jan. 29, 2024	SEF	1,997,029.45	1,997,029.45		1,992,584.74	1,992,584.74		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-086	Repair/Improvement of Classrooms. Puting Lupa ES	Barangay Puting Lupa	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 10, 2023	Nov. 10, 2023	50CD	Feb. 1, 2024	SEF	1,999,989.38	1,999,989.38		1,996,328.27	1,996,327.27		COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
1-2023-085	Installation of Streetlights	Barangay V	Public Bidding	Aug. 14, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Oct. 16	Oct. 20, 2023	Oct. 20, 2023	25CD	Nov. 23, 2023	GF	12,999,726.55		12,999,726.55	12,992,867.58		12.992,867.58	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
1-2023-084	Installation of Streetlights	Barangay II	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 19, 2023	GF	3,997,965.09		3,997,965.09	3,994,009.69		3,994,009.69	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
I-2023-083	Installation of Streetlights	Barangay VI	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	ONGOING	GF	2,580,291.19		2,580,291.19	2,576,354.81		2,576,354.81	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	ě
I-2023-082	Installation of Streetlights	Barangay VII	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 19, 2023	GF	2,580.291.19		2,580,291.19	2,576,354.81		2,576,354.91	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18. 2023	N/A	
I-2023-081	Installation of Streetlights	Barangay San Jose	Negotiated Procurement	N/A	Aug. 15 to 18, 2023	N/A	Aug. 18, 2023	Aug. 18, 2023	Aug. 22 to 25, 2023	Aug. 22 to 25, 2023	Aug. 30, 2023	Sep. 12, 2023	Sep. 12, 2023	25CD	ONGOING	GF	339,197.78	339, 197.78		338,119.69	338,119.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-080	Installation of Streetlights	Southville, Barangay Kay- Anlog	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	15CD	Nov. 9, 2023	GF	3,999,496.30		3,999,496.80	3,994,889.06		3,994,889.06	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-079	Installation of Streetlights	Barangay Milagrosa	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 19, 2023	GF	2,477,358.55		2,477,358.55	2,471,983.50		2,471,983.50	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
I-2023-078	Installation of Streetlights	Barangay Looc	Public Bidding	Aug. 14, 2023	Aug. 25 to Sep. 13, 2023	Sep. 1, 2023	Sep. 13, 2023	Sep. 13, 2023	Sep. 14 to 22, 2023	Oct. 2 to 10, 2023	Ocr. 16, 2023	Nov. 6, 2023	Nov. 6, 2023	25CD	Dec. 10, 2023	GF	9,999,576.19		9,999,576.19	9.994,163.34		9,994,163.34	COA, LCCI & Alay Lakad Foundation	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	Aug. 25, 2023	N/A	
I-2023-077	Installation of Streetlights (Public Cemetery)	Barangay Lecheria	Public Bidding	MA	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 16, 2023	Oct. 16, 2023	25CD	ONGOING	GF	3,997,965.09		3,997,965.09	3,994,965.09		3,994,965.09	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
I-2023-076	Installation of Streetlights	Barangay Paciano Rizal	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023	Oct. 31, 2023	Nov. 13, 2023	Nov. 13, 2023	15CD	ONGOING	GF	2,993,800.49		2,993,800.49	2,988,193.62		2,988,193.62	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
I-2023-075	Installation of Streetlights	Barangay Mapagong	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 12, 2023	GF	2,477,358.55		2,477,358.55	2,472,687.00		2,472,687.00	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-074	Installation of Streetlights	Barangay Masili	Negotiated Procurement	N/A	Aug. 22 to 25, 2023	N/A	Aug. 25, 2023	Aug. 25, 2023	Aug. 29 to Sep. 1, 2023	Aug. 29 to Sep. 1, 2023	Sep. 8, 2023	Sep. 18, 2023	Sep. 18, 2023	15CD	Oct. 11, 2023	GF	995,073.94		995,073.94	993,969.38		993,969.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-073	Installation of Streetlights	Barangay Saimsim	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	25CD	Nov. 18, 2023	GF	4,998,287.98		4,998,287.98	4.993,387.88		4,993,387.88	COA, LCCI & Alay Lakad Foundation				Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-072	Installation of Streetlights	Barangay Majada- Out	Public Bidding	N/A	Sep. 6 to 25, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	Sep. 26 to Oct. 4, 2023	Oct. 12 to 20, 2023			Nov. 10, 2023	25CD	Dec. 16, 2023	GF	2,477,358.55		2,477,358.55	2,469,829.69		2,469,829.69	COA, LCCI & Alay Lakad Foundation	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	Sep. 8, 2023	N/A	
	Flood Control Protection, Baranka de Sipit	Barangay Halang	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023		Sep. 4, 2023	Sep. 5 to 13,	Sep. 21 to 29, 2023	Oct. 02,		Oct. 18, 2023	270CD	Oct. 23, 2023	LDRRMF	9,994,669.92		9,994,669.92	9,987,176.34		9,987,176.34	COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
I-2023-070	Improvement of Covered Court	Barangay Batino	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023		Sep. 18 to		Oct. 6, 2023		75CD	ONGOING	GF	3,486,398.32		3,486,398.32	3,483,488.41		3,483,488.41	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
1-2023-069	Repair of Drainage Canal	Kinsville St., Barangay III	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 26, 2023	Oct. 02, 2023	Oct. 12, 2023	Oct. 12, 2023	75CD	Jan. 1, 2024	GF	2,499,433.22	2,499,433.22		2,494,813.34	2,494,813.34		COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
-2023-068		Calamba City Hall, Barangay Real	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023		Aug. 31 to Sep. 8, 2023		Oct. 02, 2023	Oct. 16, 2023	Oct. 16, 2023	150CD	ONGOING	GF	4,992,587.92		4,992,587.92	4.987,250.49		4,987,250.49	COA, LCCI & Alay Lakad Foundation	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	Aug. 14, 2023	N/A	
-2023-067	Construction of Water System, Barandal ES (New Site)	Barangay Barandal	Public Bidding	N/A	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023		Aug. 23 to Sep. 1, 2023		Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	44CD	ONGOING	SEF	2,499,968.09		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
-2023-066	Asphalting of Road [Barangay Looc	Public Bidding	N/A	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023		Aug. 23 to Sep. 1, 2023		Sep. 22, 2023	Sep. 29, 2023	Sep. 29, 2023	3CD	Oct. 14, 2023	GF	2,999,003.70	2,999,003.70		2,997,835.90	2,997,835.90		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
-2023-065	Construction of Drainage Canal, Eurok 8 & 3	Barangay Bunggo	Public Bidding	N/A	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	90CD	ONGOING	GF	3,498,055.20		3,498,055.20	3,496,202.84		3,496,202.84	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A.	
2022.064	Panair/Improvement of	Barangay Pansol		N/A	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22,	Aug. 23 to Sep. 1, 2023	Sep. 11 to	Son 22	Oct. 6, 2023	Oct. 6, 2023	60CD	Dec. 18, 2023	SEF	1,999,999.40	1,999,999.40		1,992,774.21	1,992,774.21		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	

	T			T		-		Ac	tual Procur	ement Acti	ivity						T	ABC (PhP)		Cor	ntract Cost (PhP)	1			Date of Re	ceipt of Invi	tation		Remarks
Code (UACS/PAP))	PMO/ End-User	Mode of Procurement	t Pre-Proc Conference	Ads/Post of	f Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
I-2023-063	Replacement of Roofing	Mercado de Calamba, Barangay V	Public Bidding	N/A	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	24CD	Nov. 12, 2023	GF	4,999,844.43		4,999,844.43	4,984,624.84		4,984,624.84	COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
1-2023-062	Improvement of Drainage Canal	Barangay Paciano Rizal	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	3 Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	90CD	ONGOING	SEF	2,998,996.28	2,998,996.28		2,995,996,28	2,995,996.28		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
1-2023-061	Repair/Improvement of Classrooms, Barandal ES (Old Site)	Barangay Baranda	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	3 Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	45CD	Nov. 16, 2023	SEF	1,499,999,54	1,499,999.54		1,497,856.91	1,497,856.91		COA, LCCI & Alay Lakad Foundation	Jul. 24. 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
1-2023-060	Repair/Improvement of Classrooms, Calamba Bayside	Barangay Palingor	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 21, 2023	Sep. 21, 2023	45CD	Nov. 16, 2023	SEF	1,999,997.04	1,999,997.04		4,996,455.51	1,996,455.51		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
1-2023-059	Repair/Improvement of Classrooms, Latian ES	Barangay Mapagong	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14. 2023	Aug. 14, 2023	45CD	Oct. 12, 2023	SEF	993,501.34	993,501.34		990,363.93	990.353.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-058	Asphalting of Road	Barangay Saimsim		N/A	Jul. 21 to Aug. 9, 2023	Jul. 28. 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 25, 2023	Sep. 25, 2023	24CD	ONGOING	GF	2,999,003.70	2,999,003.70		2,992,368.75	2,992,368.75		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
1-2023-057	Repainting/Refurbishing of City Hall Building	Calamba City Hall. Barangay Real	Public Bidding	Jul. 19, 2023	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	120CD	ONGOING	GF	9,999,992.65	9,999,992.65		9,979,323.10	9,979,323.10		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
I-2023-056	Asphalting of Road	Barangay Kay- Anlog	Public Bidding	Jul. 19, 2023	Aug. 2 to 22, 2023	Aug. 9, 2023	Aug. 22, 2023	Aug. 22, 2023	Aug. 23 to Sep. 1, 2023	Sep. 11 to 19, 2023	Sep. 22, 2023	Oct. 6, 2023	Oct. 6, 2023	3CD	Oct. 22, 2023	GF	6,999,668.13	6,999,992.65		6.981,716 28	6,981,716.28		COA, LCCI & Alay Lakad Foundation	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	Aug. 4, 2023	N/A	
I-2023-055	Asphalting of Road	Barangay Camaligan	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13. 2023	Sep. 25, 2023	Sep. 25, 2023	24CD	Sep. 25, 2023	GF	1,999,534.69	1,999,534.69		1,992,467.81	1,992,467.81		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
1-2023-054	Asphalting of Road (Bantayan - Railway)	Barangay Parian	Public Bidding	N/A	Jul. 21 to Aug. 9, 2023	Jul. 28, 2023	Aug. 9, 2023	Aug. 9, 2023	Aug. 10 to 16, 2023	Aug. 30 to Sep. 7, 2023	Sep. 13, 2023	Sep. 22, 2023	Sep. 22, 2023	24CD	Nov. 3, 2023	GF	2,999,003.70	2,999,003.70		2,997,835.90	2,997,835.90		COA, LCCI & Alay Lakad Foundation	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	Jul. 24, 2023	N/A	
-2023-053	Construction of Water System, Calamba Bayside IS	Barangay Palingon	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	44CD	Nov. 7, 2023	SEF	2,499,988.09		2,499,988.89	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
-2023-052	Construction of Water System. Looc IS (New Site)	Barangay Looc	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023		Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	44CD	Nov. 9, 2023	SEF	2,499,988.09		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
-2023-051	Repair/Improvement of Classrooms, Bucal ES	Barangay Bucal	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023		Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	45CD	Oct. 29, 2023	SEF	999,998.17	999,998.17		996,763.07	996,763.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-2023-050	Repair/Improvement of Classrooms, Kay-Anlog ES	Barangay Kay- Anlog	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023		Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	62CD	Oct. 12, 2023	SEF	999,963.10	999,963.10		997,661.52	997,661.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-2023-049	Repair/Improvement of Classrooms, Lamesa ES	Barangay Lamesa	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	90CD	ONGOING	SEF	1,989,080.70	1,989,080.70		1,982,920.28	1,982,920.28		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
-21123-1148	Repair/Improvement of Classrooms, Paciano Rizal ES	Barangay Paciano Rizal	Public Bidding	N/A	Aug. 11 to 30, 2023	Aug. 18, 2023	Aug. 30, 2023	Aug. 30, 2023	Aug. 31 to Sep. 8, 2023	Sep. 18 to 26, 2023	Oct. 2, 2023	Oct. 12, 2023	Oct. 12, 2023	45CD	Dec. 2, 2023	SEF	1,999,975.71	1,999,975.71		1,996,875.38	1,996,875.38		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
2023-047	Repair/Improvement of Classrooms, SPED Center	Barangay Prinza	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	90CD	Nov. 22, 2023	SEF	998,739.30	998,739.30		995,994.06	995,994.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-2023-046 F	Road Improvement	Barangay Batino	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 14, 2023	Sep. 14, 2023	90CD	CNGOING	GF	2,998,855.06		2,998,855.06	2,996,488.60		2,996,488.60	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
7073-045	Repair/Improvement of Classrooms, Bubuyan IS	Barangay Bubuyan	Negotiated Procurement	N/A	Jul. 18 to 21, 2023	N/A	Jul. 21, 2023	Jul. 21, 2023	Jul. 24 to 27, 2023	Jul. 24 to 27, 2023	Aug. 3, 2023	Aug. 14, 2023	Aug. 14, 2023	62CD	Oct. 25, 2023	SEF	999,998.17	999,998.17		997,753.62	997,753.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-044 F	Repair/Improvement of Classrooms, Sirang Lupa ES	Barangay Sirang Lupa	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023		Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 16, 2023	Sep. 16, 2023	45CD	ONGOING	SEF	1,499,997.25	1,499,997.25		1,493,509.59	1,493,509.59		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
2023-043 F	Repair/Improvement of Classrooms, Sirang Palo Alto IS	Barangay Palo Alto	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 18, 2023	Sep. 18, 2023	60CD	Nov. 25, 2023	SEF	1.999,993.75	1,999,993.75		1,994,563.12	1,994,563.12		COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
2023-042 F	Sonstruction of Water System Punta IS	Barangay Punta	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 12, 2023	Sep. 12, 2023	44CD	Nov. 7, 2023	SEF	2,499,988.08		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
2023-041 N	illagrosa E5	Barangay Milgrosa	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023		29, 2023	Sep. 4, 2023	Sep. 12, 2023	Sep. 12, 2023	44CD	ONGOING	SEF	2,499,988.09		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
2023-040 S		Barangay Kay- Anlog	Public Bidding	N/A	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 12, 2023	Sep. 12, 2023	44CD	Nav. 7, 2023	SEF	2,499,988.09		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
Z0Z3-039 L	ivelihood Facility	Barangay Kay- Anlog	Public Bidding	Jul. 5, 2023	Jul. 12 to 31, 2023	Jul. 19, 2023	Jul. 31, 2023	Jul. 31, 2023	Aug. 1 to 9, 2023	Aug. 17 to 29, 2023	Sep. 4, 2023	Sep. 12, 2023	Sep. 12, 2023	224CD	SUSPENDED	GADF	7,029,425.80		7,029,425.80	6,984,571.11		6,984,571.11	COA, LCCI & Alay Lakad Foundation	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	Jul. 14, 2023	N/A	
2023-038 B	untog NHS	Barangay Canlubang	Public Bidding	N/A	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023 J	Jul. 17, 2023	Jul. 17, 2023	Jul. 18 to 26, 7 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Aug. 31, 2023	Aug. 31, 2023	44CD	Oct. 24, 2023	SEF	3,499,070.51		3,499,070.51	3,490,786.95		3,490,786.95	COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
	construction of Water System, Junta ES	Barangay Punta	Public Bidding	N/A	Jun. 28 to Jul. 17, 2023	Jul. 5, 2023 J	Jul. 17, 2023	Jul. 17, 2023	lul. 18 to 26, 4 2023	Aug. 3 to 11, 2023	Aug. 18, 2023	Sep. 4, 2023	Sep. 4, 2023	44CD	Oct. 31, 2023	SEF	2,499,988.09		2,499,988.09	2,487,287.78		2,487,287.78	COA, LCCI & Alay Lakad Foundation	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	Jun. 30, 2023	N/A	
	lenovation of City Health Center 6	Barangay VII	Public Bidding	Juli. 30, 2023	Jul. 7 to 26, 2023	Jul. 14, 2023	Jul. 26, 2023 .	/	Aug. 4, 2023	22, 2023	Aug. 29, 2023	Sep. 12, 2023	Sep. 12, 2023	160CD	SUSPENDED	TF	6,434,758.50		6,434,758.50	6,427,854.72		6,427,854.72	COA, LCCI & Alay Lakad Foundation	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	Jul. 10, 2023	N/A	
	etacnment	Barangay Makiling	Negotiated Procurement	N/A	Jun. 27 to 30, 2023	N/A	Jun. 30. 2023	2023	Jul. 3 to 6, 2023	2023	Jul. 12, 2023	lul. 27. 2023 J	lul. 27, 2023	24CD	Aug. 30, 2023	GF	498,472.39	498,472.39		496,979.96	496,979.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	epair di Diamage Canai	Barangay Camaligan	Negotiated Procurement	IMA	Jun. 27 to 30, 2023	N/A	Jun. 30, 2023	2023	Jul. 3 to 6, 2023	2023	Jul. 12, 2023	lul. 27, 2023 J		30CD	Sep. 5, 2023	GF	999,955.81	999,955.81		995,027.25	995,027.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-033 AA		Barangay Makiling	Public Bidding	NA	Jun. 9 to 28, 2023	2023	Jun. 28, 2023	2023	Jun. 29 to J Jul. 7, 2023	2023	Jul. 31, 2023	2023	Aug. 14, 2023	44CD	ONGOING	SEF	2,499,988.09		2,499,988.09	2,492,310.71		2,492,310.71	COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	
2023-032 C	onstruction of Water System, lakiling IS	Barangay Makiling	Public Bidding	N/A	Jun. 9 to 28, 2023	Jun. 16, 2023	Jun. 28, 2023		Jun. 29 to J Jul. 7 , 2023	ul. 17 to 25. 2023	Jul. 31, 2023	Aug. 14, 2023	Aug. 14, 2023	44CD	Aug. 14, 2023	SEF	2,499,988.09		2,499,988.09	2,492,901.34		2,492,901.34	COA, LCCI & Alay Lakad Foundation	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	Jun. 9, 2023	N/A	

				T				Act	ual Procur	ement Act	vity					Ι.		ABC (PhP)		Cor	ntract Cost (PhP)				Date of R	eceipt of Invit	tation	***************************************	Remarks
Code (UACS/PAP)	PMO/ End-User	Mode of Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1-2023-031	Improvement of Covered Court, Camp Vicente Lim	Barangay Mayaoa	Public Bidding	N/A	Jun. 2 to 21, 2023	Jun. 9, 2023	Jun. 21. 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 202	3 Aug. 4, 2023	42CD	ONGOING	LGDF	2,999,433.73		2,999,433.73	2.991,855.04		2,991.855.04	COA, LCCI & Alay Lakad Foundation	Jun. 5, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 5. 2023	N/A	N/A	
1-2023-030	Improvement of Historical District Area	Poblacion	Public Bidding	May 15, 2023	May 26 to Jun 14, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21, 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 202	3 Aug. 4, 2023	150CD	ONGOING	LGDF	29,999,245.10		29,999,245.10	29,918,217.30		29,918,217.30	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
1-2023-029	Historical District Development	Poblacion	Public Bidding	May 15, 2023	May 26 to Jun. 14, 2023	Jun. 5, 2023	Jun. 21, 2023	Jun. 21. 2023	Jun. 22 to 30, 2023	Jul. 10 to 18, 2023	Jul. 24, 2023	Aug. 4, 202	3 Aug. 4, 2023	150CD	ONGOING	LGDF	28,899,920.42		28,899,920.42	28,810,405.75		28,810,405.75	COA, LCCI & Alay Lakad Foundation	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023	N/A	
I-2023-028	Therapy Center)	Barangay Punta	Public Bidding	N/A	May 17 to Jun. 5, 2023	May 24, 2023	Jun. 5, 2023	Jun. 5, 2023	Jun. 6 to 14, 2023	Jun. 22 to 30, 2023	Jul. 4, 2023	Jul. 13, 202	3 Jul. 13, 2023	136CD	Jul. 17, 2023	GADF	4,999.626.79		4,999,626.79	4,979,567.78		4,979,567.78	COA, LCCI & Alay Lakad Foundation	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	May 19, 2023	N/A	
1-2023-027	Repair of Road & Drainage Canal	Barangay Halang	Public Bidding	N/A	Aug. 16 to Sep. 4, 2023	Aug. 23, 2023	Sep. 4, 2023	Sep. 4, 2023	Sep. 5 to 13, 2023	Sep. 21 to 29, 2023	Oct. 2, 2023	Oct. 13, 2023	Oct. 13, 2023	27CD	ONGOING	GF	1,222,669.91	1,222,669.91		1,216,125.23	1,216,125.23		COA, LCCI & Alay Lakad Foundation	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	Aug. 18, 2023	N/A	
1-2023-026	Hall Complex	Barangay Real	Negotiated Procurement	N/A	May 5 to 10, 2023	N/A	May 10, 2023	May 10, 2023	May 11 to 16, 2023	May 11 to 16, 2023	May 22, 2023	May 26, 2023	May 26, 2023	30CD	Jul. 1, 2023	GF	728,719.11	728,719.11		728,120.59	728,120.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-025	Construction of 4-Storey. 8- Classroom School Bldg. Phase 1. Latian ES	Barangay Mapa gong	Public Bidding	May 26, 2023	May 3 to 22, 2023	May 10, 2023	May 22. 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jul. 3, 2023	Jul. 3, 2023	162CD	Jul. 6, 2023	GF	9,999,773.13		9,999,773.13	9,985,468.92		9,985,468.92	COA, LCCI & Alay Lakad Foundation	May 5, 2023	3 May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
1-2023-024	Repair of Sangguniang Panlungsod Hall, Calamba City Hall Complex		Negotiated Procurement	N/A	Apr. 25 to 28, 2023	N/A	Apr. 28, 2023	Apr. 28, 2023	May 2 to 5, 2023	May 2 to 5, 2023	May 10, 2023	May 17, 2023	May 17, 2023	30CD	Jun. 29, 2023	GF	828,004.79	828,004.79		825,499.36	825,499.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-023	Classroom School Bldg.	Barangay Paciano Rizal	Public Bidding	Apr. 19, 2023	May 3 to 22, 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22. 2023	Jul. 3, 2023	Jul. 3, 2023	342CD	ONGOING	SEF	19,999,552.76		19,999,552.76	19,980,849.25		19,980,849.25	COA, LCCI & Alay Lakad Foundation	May 5, 2023	3 May 5, 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
1-2023-022	Construction of 4-Storey, 8- Classroom School Bldg. Phase 1. Laquerta ES	Barangay Laguerta	Public Bidding	Apr. 19, 2023	May 3 to 22. 2023	May 10, 2023	May 22, 2023	May 22, 2023	May 23 to 31, 2023	Jun. 8 to 16, 2023	Jun. 22, 2023	Jun. 30, 2023	Jun. 30, 2023	163CD	Jul. 3, 2023	SEF	9,999,872.73		9,999,872.73	9,986.544.12		9,986,544.12	COA, LCCI & Alay Lakad Foundation	May 5, 2023	3 May 5. 2023	May 5, 2023	May 5, 2023	May 5, 2023	N/A	
1-2023-020	Construction of Barangay Hall Phase 2	Barangay 1	Public Bidding	Apr. 12, 2023	Apr. 21 to May 10, 2023	Apr. 28, 2023	May 10, 2023	May 10, 2023	May 11 to 17, 2023	May 25 to 31, 2023	Jun. 5, 2023	Jun. 22, 2023	Jun. 22, 2023	240CD	Mar. 6, 2023	GF	9,980,393.56		9,980,393.56	9,691,690.00		9,691,690.00	COA, LCCI & Alay Lakad Foundation	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	N/A	
I-2023-019	Repair of Retaining Wall	Barangay Sucol	Negotiated Procurement	N/A	Mar. 23 to 27, 2023	N/A	Mar. 27, 2023	Mar. 27, 2023	Mar. 28 to 31, 2023	Mar. 28 to 31, 2023	Apr. 13, 2023	Apr. 24, 2023	Apr. 24, 2023	30CD	Jun. 7, 2023	GF	695,465.40	695,465.40		695,002.18	695,002.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-018	Road Construction	Barangay Bañadero	Public Bidding	Mar. 24, 2023	Apr. 12 to May 2, 2023	Apr. 19, 2023	May 2, 2023	May 2, 2023	May 3 to 10, 2023	May 18 to 26, 2023	Jul. 17. 2023	Jul. 26, 2023	Jul. 26, 2023	240CD	ONGOING	GF	9,997,894.48		9,997,894.48	9.963,315.38		9,963,318.38	COA, LCCI & Alay Lakad Foundation	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	Apr. 14, 2023	N/A	
1-2023-017	Installation of Streetlights (along Kinsville, Lazaro, DNE Loop)	Barangay III	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 22. 2023	Jun. 2, 2023	Jun. 2, 2023	25CD	ONGOING	LGDF	3,966,085.77		3,966,085.77	3,961,886.25		3,961,886.25	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-016	Installation of Streetlights	Barangay Camaligan	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 26, 2023	May 26, 2023	25CD	Jun. 29, 2023	GF	4,921,144.12		4,921,144.12	4,913,638.56		4,913,638.56	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-015	Installation of Streetlights, M.H. del Pilar St.	Barangay IV	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 25, 2023	May 25, 2023	25CD	Jul. 2, 2023	LGDF	1,408,326.99		1,408,326.99	1,405,203.19		1,405,203.19	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-014	Installation of Streetlights, Purok 2. 3, 4 & 6	Barangay Lingga	Public Bidding	N/A	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 25, 2023	May 25, 2023	25CD	Jul. 2, 2023	LGDF	2,461,502.20		2,461,502.20	2,455,296.38		2,455,296.38	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
	Repair of Various Offices	Calamba City Hall, Barangay Real	Public Bidding	Mar. 3, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 22, 2023	May 22, 2023	60CD	Aug. 3, 2023	GF	5,324,611.21		5,328,611.21	5,276,709.06		5,276,709.06	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
I-2023-012	Rehabilitation/Upgrading of City Hall STP - Sewage Treatment Plant.	Calamba City Hall, Barangay Real	Public Bidding	Mar. 1, 2023	Mar. 17 to Apr. 5, 2023	Mar. 24, 2023	Apr. 5, 2023	Apr. 5, 2023	Apr. 10 to 18, 2023	Apr. 10 to 18, 2023	May 15, 2023	May 18, 2023	May 18, 2023	150CD	Oct. 28, 2023	GF	14,986,470.32		14,986,470.32	14,910,348.36		14,910,348.36	COA, LCCI & Alay Lakad Foundation	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023	N/A	
1-2023-011	Repair of Dr. Jose P. Rizal Plaza Monument Signage, Calamba City Plaza	Barangay Real	Negotiated Procurement	N/A	Feb. 17 to 22, 2023	N/A	Feb. 22, 2023	Feb. 22, 2023	Feb. 23 to 28, 2023	Feb. 23 to 28, 2023	Mar. 6, 2023	Mar. 15, 2023	Mar. 15, 2023	25CD	Apr. 15, 2023	GF	628,116.25	628,116.25		625,990.31	625,990.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I-2023-010	Concreting of Road E	Barangay Barandal	Public Bidding	N/A	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023		Feb. 23 to Mar. 3, 2023	Mar. 13 to 21, 2023	Mar. 24, 2023	Mar. 28, 2023	Mar. 28, 2023	120CD	Aug. 8, 2023	GF	3,998,920.03		3,998,920.03	3,995,969.24		3,995,969.24	COA, LCCI & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
1-20123-009		Barangay Canlubang	Public Bidding	Jan, 23, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023		Feb. 23 to Mar. 3, 2023		Mar. 24, 2023	Apr. 3, 2023	Apr. 3, 2023	360CD	ONGOING	LGDF	384,432,698.04		384,432,698.04	383,093,087.91		383,093,087.91	COA, LCCI & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
1-2023-008	Construction of Drainage Canal	Barangay Bubuyan	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023 M	Feb. 23 to Mar. 3, 2023	Mar. 13 to 21, 2023	Mar. 24, 2023	Apr. 3, 2023	Apr. 3, 2023	180CD	ONGOING	GF	9,995,316.70		9,995,316.70	9,974,717.61		9,974,717.61	COA, LCCI & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
		Barangay Canlubang	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023			Mar. 13 to 21, 2023	Mar. 24, 2023	Mar. 28, 2023	Mar. 28, 2023	138CD	ONGOING	GF	6,999,719.45		6,999,719.45	6,996,628 21		6,996,628.21	COA, LCCI & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
	Rehabilitation of Road, Don Bosco St.	Barangay Mayapa	Public Bidding	N/A	Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	Feb. 6, 2023 F	Feb. 6, 2023		Feb. 23 to Mar. 3, 2023	PENDING			28CD		GF	2,999,530.21		2,999,530.21	PENDING			COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
	Construction of Sports Facility lasketball Court	Barangay IV	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023			Mar. 13 to 21, 2023	Mar. 24, 2023	Apr. 3, 2023	Apr. 3, 2023	92CD	Jul. 19, 2023	GF	6,999,760.32		6,999,760.32	6,991,228.02		6,991,228.02	COA, LCCI & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
-2023-004 R	lenovation of CCC Classroom	Barangay VII	Public Bidding	Jan. 11, 2023	Feb. 3 to 22, 2023	Feb. 10, 2023	Feb. 22, 2023			Mar. 13 to 21, 2023	Mar. 24, 2023	Арг. 3, 2023	Apr. 3, 2023	96CD	Jul. 17, 2023	GF	13,218,619.08		13,218,619.08	13,193,706.54		13,193,706.54	COA, LCCI & Alay Lakad Foundation	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	Feb. 6, 2023	N/A	
	lepair/Improvement of Lina- ajara-Chipeco Hall, Calamba B	Barangay V	Public Bidding		Jan. 18 to Feb. 6, 2023	Jan. 25, 2023	eb. 6, 2023 F	eb. 6, 2023			Mar 7, 2023	Mar 15, 2023	Mar., 15, 2023	45CD	May 12, 2023	SEF	1,999,988.35		1,999,988.35	1,995,275.63		1,995,275.63	COA, LCCI & Alay Lakad Foundation	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	Jan. 20, 2023	N/A	
-2023-002 A	rea. Calamba ES	Barangay 5	Negotiated Procurement	N/A J	an. 13 to 18, 2023	N/A	Jan. 18, 2023			Jan. 19 to 24, 2023	Jan. 27. 2023	Feb. 9, 2023	Feb. 9, 2023	32CD	Mar. 20, 2023	SEF	499,980.75		499.980.75	497,517.56		497,517.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	nprovement of Material ecovery Facility	Jarangay Palingon	Negotiated Procurement	N/A J	an. 13 to 18, 2023	N/A	Jan. 18. 2023	Jan. 18,	Jan. 19 to 24, 2023	Jan. 19 to	ian 27	Feb. 9, 2023	Feb. 9, 2023	30CD	ONGOING	GF	739,685.06		739,685.06	736,392.80		736,392.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Part	Part				T					Ac	tual Procui	rement Act	ivity						Τ	ABC (PhP)		Con	ntract Cost (PhP)				Date of Re	ceipt of Invi	tation		Remarks	
Continent will be continent	Mathematical Continents Mathematical Con					•		Part																									
The series in the content of the con	Marche M																																
Marche M	Part																																
Marie Mari	March Marc	2022-075	Concreting of Road		Public Bidding	Jan. 4, 2023			Feb. 6, 2023	Feb. 6, 2023						30CD	Apr. 27, 2023	GF	5,999,737.82		5,999,737.82	5,973,085.02	Care Control										
Marche M	Section Control Processes Control Proces																																
**************************************	March Marc	Margine Service Margine Se																															
Control Cont	Part Part	Part																															
Part Part	1.00 1.00	022-071 C	Construction of Barangay Hall	Barangay V	Public Bidding	Dec. 7, 2022	Mathematical Control Mathematical Control																										
Part Part	Part Part	022-070 Ir	mprovement of Division Office		Marie Mari																												
Part	Description of Market Desc	022-069 In	**************************************														N/A																
Part Part	Section Sect	022-068 C	lassroom School Building.		Public Bidding	Marche M																											
2.20	Fig. 2 Part	022-067 R	oad Construction	Barangay Punta	Public Bidding	Nov. 2, 2022					2022 to Jan.	Column C																					
Composed of Samply Compose	Columbia Columbia	Figure F																															
202-04 Outline of Service (Service of Service (Service of Service of Service (Service of Service of Service of Service of Service of Service (Service of Service of Service of Service of Service of Service (Service of Service of Service of Service of Service of Service (Service of Service of Ser	1-2022-06 Substrain Survey Burker Surve	IZZ-UDD I	Control Professional Professi																														
22.02 0 Carpitation of Carbon Strong May Palife Bidding No. Des Brown Strong May Palif	1/22/2-60 Dudding Bornayy Ballon Public Bidding NA	1//-1/04	619	Barangay Batino	Public Bidding	N/A		Dec. 16, 2022			2022 to Jan.					80CD	May 14, 2023	GF	2,367,287.95		2,367,287.95	2,364,283.78		2,364,283.78					Dio Dio Bid Evaluation Post Qual Completion Acceptance (If applicable) Ch				
Public Glidding Public Gli	1-2022-06 Composition of Control State Control State)22-063 Co	onstruction of Senior Citizen uilding	Barangay Batino	Public Bidding	N/A		Dec. 16, 2022			2022 to Jan.					120CD	Jun. 26, 2023	GF	2,999,998.68		2,999,998.68	2,996,137.78		2,996,137.78							N/A		
Sulfdings Samphishan Sulfdings Samphishan	Full Completing Sampinham ES Sam	//-Ub/	50003	(0.0)	Public Bidding	N/A					2022 to Jan.					96CD	May 29, 2023	SEF	4,091,629.53		4,091,629.53	4,088,452.23		4,088,452.23							N/A		
Dec. 12 Dec.	12022-059 Classroom School Building Classroom School School Building Classroom School Building Classroom School School Building Classroom School School Building Classroom School				Public Bidding	N/A								Feb. 9, 2023	Feb. 9, 2023	60CD	ONGOING	SEF	1,999,585.11		1,999,585.11	1,990,905.06		1,990,905.06							N/A		
Public Bidding Publ	1-2022-056 Barangay Public Bidding N/A 2022 20	22-059 Cla	assroom School Building,		Public Bidding	N/A					2022 to Jan.			Feb. 9, 2023	Feb. 9, 2023	48CD	Apr. 5, 2023	SEF	2,999,975.03		2,999,975.03	2,994,703.90		2,994,703.90							N/A		
Castroom, Majada-In IS Canlubang Public Sidding P	Canstroom, Majada-In IS Canlubang Public Bidding N/A Feb. 6, 2023 Peb. 9, 2023 Peb.			Barangay I	Public Bidding	N/A					2022 to Jan.		Feb. 2, 2023	Feb. 9, 2023	Feb. 9, 2023	60CD	Mar. 20, 2023	SEF	2,986,231.27		2,986,231.27	2,966,219.03		2,966,219.03							N/A		
Dec. 916 Dec. 12, Dec. 12, Dec. 13, Dec. 14, Dec. 910 Dec. 12,	1-2022-056 Classroom School Sampiruhan ES Classroom School Sampiruhan ES Classroom School Sampiruhan ES Classroom School Sampiruhan ES Leg 2022 2022 2022 2022 2022 2022 2022 20				Public Bidding	N/A			Feb. 6, 2023	eb. 6, 2023						60CD	May 27, 2023	SEF	2,999,956.87		2,999,956.87	2,553,941.46		2,553,941.46									
Installation of LED Streetlights Barangay V Public Bidding N/A 2022	1-2022-055 Installation of LED Streetlights Barangay V Public Bidding N/A 2022	120 PM	assroom School Sampiruhan		Public Bidding	N/A					2022 to Jan.			Feb. 9, 2023	Feb. 9, 2023	60CD	Apr 17, 2023	SEF	1,999,995.80		1,999,995.80	1,998,133.59		1,998,133.59									
Installation of LED Streetlights Barangay Ulango Public Bidding N/A Dec. 91.022, 2022 20	1-2022-054 Installation of LED Streetlights Barangay Ulango Public Bidding N/A Dec. 9to 28, 2022 2022 2022 2022 2022 2022 2022	22-055 Ins	stallation of LED Streetlights	Barangay V	Public Bidding	N/A					2022 to Jan.			Feb. 9, 2023	Feb. 9, 2023	42CD	Mar. 30, 2023	SEF	3,919,706.99		3,919,706.99	3,914,396.06		3,914,396.06			Dec. 12, 2022						
22-039 Repair of Drainage Canal Barangay Bucal Public Bidding N/A Dec. 9.10 20, 2022 2022 2022 2022 2022 2022 202	1-2022-039 Repair of Drainage Canal Barangay Bucal Public Bidding N/A 26.5 a. 20.2 to Jan. 26.12, 26.1. 12, 26.1	22-054 Ins	tallation of LED Streetlights E	Barangay Ulango	Public Bidding	N/A					2022 to Jan.			Feb. 9, 2023	Feb. 9, 2023	42CD	Mar. 30, 2023	SEF	2,143,572.09		2,143,572.09	2,137,751.44		2,137,751.44							N/A		
Total Allotted Budget of Procurement Activities 1,112,698,601.53	3.2023	22-039 Rep	pair of Drainage Canal B	Barangay Bucal	Public Bidding	N/A					2022 to Jan.			Feb. 9, 2023	Feb. 9, 2023	60CD	Apr. 17, 2023	LGDF	2,199,417.39		2,199,417.39	2.192,477.60		2,192,477.60							N/A		
													T	otal Allott	ed Budge	et of Proci	rement Ac	tivities		1,112,6	98,601.53									A Mary and Mary and American American			
Total Contract Price of Procurement Activates Conducted 1,109,204,581.91	Total Contract Price of Procurement Activates Conducted 1,109,204,581.91											Tota	I Contra	act Price o	of Procure	ement Act	ivates Con	ducted		1,109,2	204,581.91												

								Ac	tual Procur	ement Act	ivity					_		ABC (PhP)		Cor	tract Cost (PhP)				Date of Re	ceipt of Invi	tation		Remarks
Code UACS/PAI)	PMO/ End-User	Mode of Procuremen	Pre-Proc Conference		Pre-bid Conf	Eligibility Check			Post Qual	Notice of Award			Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
			A CONTRACTOR OF THE OWNER, OR THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,					U Class La acces d'Estate		Tota	al Saving	s (Total A	llotted B	udget - To	tal Contrac	t Price)		3	,494,019.62]							
N-GOIN	G PROCUREMENT ACTIV	'ITIES												-			HENCE AS EAST HAVE LANCE UND THE CONTRACT.	,												
I-2023-138	Installation of Roadway CCTV	Barangay Canubang	Negotiated Procurement	N/A	Dec. 15 to 20, 2023	N/A	Dec. 20, 2023	Dec. 20, 2023	Dec. 21 to 28, 2023	Dec. 21 to 28, 2023	ONGOING	Т		25CD		GF	599,151.91		599, 151.91	ONGOING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-2023-136	Improvement of Multi-Purpose Hall, Sitio Silangan	Mark Dec. 6 to 27, Dec. 13, Dec. 27, Dec. 27, Dec. 27, Dec. 27, Dec. 28 to Jan. 18 to Dec. 28 to Dec. 28 to Jan. 18 to Dec. 28 to Dec															1,498,711.69		1,498,711.69	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
1-2023-134	Improvement of Covered Court, Kapayapaan	tio Silangan Canlubang Public Bidding N/A 2023 2023 2023 2023 2023 2023 2023 202															2,999,981.93		2,999,981.93	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
I-2023-133	Improvement of Multi-Purpose Hall - Asia 2	Public Bidding Public Bidding N/A 2023 2023 2023 2023 2023 2023 2024 25, 2024 26, 2024															1,499,981.72		1,499,981.72	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
-2023-132	Construction/Renovation of Multi- Purpose Hall	### abdam Canitobard 2033 2023 2023 2023 2024 26, 20															1,999,999.44		1,999,999.44	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
I-2023-131	Construction of Multi-Purpose Hall	sia 2 Cantubang Public Bidding N/A 2023 2024 25, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024 26, 2024															4,999,997.16		1,999,997.16	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
1-2023-130	Renovation of Barangay Hall	Light 2 Cantubang Public Bidding N/A 2023 2023 2023 2023 2023 2023 2023 202															2,999,959 06		2,999,959.06	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
-2023-129	Improvement of Electrical Facilities at Jose Rizal Plaza - City Hal, Jose Rizal Plaza	Barangay Real	Public Bidding	Nov. 6, 2023	Dec. 6 to 27, 2023	Dec. 13, 2023	Dec. 27, 2023	Dec. 27, 2023	Dec. 28 to Jan. 5, 2024	Jan. 18 to 26, 2024	ONGOING			25CD		GF	9,999,291.07		9,999,291.07	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A	
-2023-128	Repair/Improvement of Classrooms, Mabato ES	Barangay Mabato	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	ONGOING			40CD		SEF	1,499,059,67		1,499,059.67	ONGOING			COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
-2023-117	Construction of Multi-Purpose Building - Dialysis Center & Sectoral Offices	ir/Improvement of srooms, Mabato ES Barangay Mabato Public Bidding N/A Oct. 27 to Nov. 15, 2023 2023 2023 2023 2023 2023 2023 202														99,998.233.01		99,998,233.01	ONGOING			COA, PICE & Alay Lakad Foundation	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	Dec. 8, 2024	N/A		
-2023-114	Repair/Improvement of Classrooms, San Ramon ES	Barangay Canlubang	Public Bidding	N/A	Oct. 27 to Nov. 15, 2023	Nov. 3, 2023	Nov. 15, 2023	Nov. 15, 2023	Nov. 16 to 24, 2023	Dec. 5 to 13, 2023	ONGOING			60CD		SEF	1,999,980 93		1,999,980.93	ONGOING			COA, PICE & Alay Lakad Foundation	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	Oct. 30, 2023	N/A	
2023-097	Construction of 4-Storey, 8 Classroom School Building, E. Barreto Sr. ES	Barangay Pansol	Public Bidding	Sep. 6, 2023	Sep. 13 to Oct. 2, 2023	Sep. 20, 2023	Oct. 2, 2023	Oct. 2, 2023	Oct. 3 to 11, 2023	Oct. 19 to 27, 2023	ONGOING			326CD		SEF	19,999,994.65		19,999,994.65	ONGOING'			COA, LCCI & Alay Lakad Foundation	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	Sep. 15, 2023	N/A	
										Total Al	lotted Br	idant of	On goin	a Procur	ement Act	ivition		150.0	94,342.24											

Prepared by:

MARIA LUISA C. PUA BAC Secretariat Recommended for Approval by:

GREGORIA J. ALCANTARA BAC Chairperson 14/

ROSE FER H. RIZAL Head of the Procuring Entity