Code (PAP)	Procurement Project	PMO/	Is this an Early	Mode of Procurement	Sched	ule for Each P	rocurement A	ctivity	Source of Funds	Estin	nated Budget	Remarks	
		End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Project)
2021-1011-1	Office Supplies	МО	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	300000	300000	0	Office Operation
2021-1011-2													Operation and Maintenance of Transportation Equipments (Motor
	Fuel, Oil and Lubricants	MO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	1800000	1800000	0	Vehicles)
2021-1011-3	Training - Meals, Snacks	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021		GoP	61000	61000	0	trainings and seminars
2021-1011-4	Other Supplies - Meals, Snacks	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	91500	91500	0	monthly, quarterly meetings
2021-1011-5	Other Supplies and Materials	МО	NO	NP-53.9 - Small Value Procurement	Mar. 12, 2021	N/A	Mar. 16, 2021	Mar. 17, 2021	GoP	408500	408500	0	Other Operation
2021-1011-6	Electricity Expense	МО	NO	Direct Contracting	N/A	N/A	Jan. 6, 2021	Jan. 7, 2021	GoP	1500000	1500000	0	payment of monthly electric bills
2021-1011-7	Postage	МО	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 6, 2021	Jan. 7, 2021	GoP	5000	5000	0	transmittal of invitation letters, requests
2021-1011-8	Telephone Expense	МО	NO	Direct Contracting	N/A	N/A	Jan. 6, 2021	Jan. 7, 2021	GoP	400000	400000	0	payment of monthly telephone bills
2021-1011-8	Consultancy Services	MO	NO NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	500000	500000	0	Hiring of Technical Consultants
2021-1011-9	Consultancy Services	IVIO	INO	THE STATE OF THE S	IN/A	IN/A	Jan. 7, 2021	Jan. 6, 2021	GOF	300000	300000	-	Tilling of Technical Consultants
2021-1011-10	Repair & Maintenance-Machinery and Office / IT Equipment	МО	NO	NP-53.9 - Small Value Procurement	June 17, 2021	N/A	June 18, 2021	June 19, 2021	GoP	50000	50000	0	Repair and Maintenance-IT Equipment
	Repair & Maintenance-Other							, .					Repair and Maintenance-Other
2021-1011-11	Property, Plant and Equipment Repair and Maintenance-	МО	NO	NP-53.9 - Small Value Procurement	April 7, 2021	N/A	April 8, 2021	April 12, 2021	GoP	50000	50000	0	Equipment
,	Transportation Equipments-												Proc. Of various vehicle spare
2021-1011-12	1.various vehicle spare parts	мо	NO	Competitive Bidding	Mar. 5, 2021	Mar. 12, 2021	Mar. 17, 2021	Mar. 18, 2021	GoP	410000	410000	0	parts
2021-1011-13	2. Tires	мо	NO	Competitive Bidding	Sept. 17, 2021	Sept. 24, 2021	Sept. 29, 2021	Oct. 4, 2021	GoP	190000	190000	0	Proc. Of Tires
	Repair and Maintenance -												
2021-1011-14	services	мо	NO	Shopping	Jan.13, 2021	N/A	Jan. 14, 2021	Jan. 15, 2021	GoP	300000	300000	0	Repair and maintenance-services
2021-1011-15	Advertising Expense	МО	NO	NP-53.9 - Small Value Procurement	June 23, 2021	N/A	June 24, 2021	June 25, 2021	GoP	25000	25000	0	Publication of Advertisement
2021-1011-16	Other MOOE- 1. Meals, Snacks	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	152500	152500	0	Payout and distribution of incentives, allowances
2021-1011-17	2. Supplies and Materials	MO	NO	NP-53.9 - Small Value Procurement	Jan. 6, 2021	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	847500	847500	0	Implementation of PPAs
2021-1011-18	Subscription Database Mgmt. Software	МО	NO	Direct Contracting	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	99000	99000	0	PPSAS rental
2021-1011-CO-1	Office Equipment	мо	NO	Competitive Bidding	July 6-14, 2021	July 14, 2021	July 19, 2021	July 26, 2021	GoP	200000	0	200000	Aircon Units for Various Offices
				·									
2021-1011-CO-2	IT Equipment	МО	NO	Competitive Bidding	Aug. 24, 2021	Sept. 1, 2021	Sept. 6, 2021	Sept. 13, 2021	GoP	200000	0	200000	Proc. Of IT Equipment Fabrication of Office tables,
2021-1011-CO-3	Furnitures & Fixtures	мо	NO	Competitive Bidding	July 6, 2021	July 28, 2021	Aug. 2, 2021	Aug. 9, 2021	GoP	300000	0	300000	working tables, cabinets
2021 1011 00 0	Health & Public Safety - 1. Meals,	IVIO	INO	Competitive Bidding	July 0, 2021	July 20, 2021	Aug. 2, 2021	Aug. 3, 2021	001	300000	, ·	300000	Medical, dental, surgical mission,
2021-1011-SPA-1	Snacks	мо	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	Special Purpose Fund	74725	74725	0	blood letting
2021-1011-SPA-2	Supplies and Materials	МО	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Mar. 3, 2021	Mar. 5, 2021	Special Purpose Fund	175000	175000	0	Filter card for NBS
2021-1011-SPA-3	Peace & Order Fund - Meals, Snacks	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	Special Purpose Fund	45750	45750	0	monthly, quarterly meetings
/ [/]	Operation & Maint. Of BAC -												
2021-1011-SPA-4	Meals & Snacks (Trainings)	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	Special Purpose Fund	4000	4000	0	trainings, seminars Procurement of Emergency
2021-1011-5%-1	Rescue Vehicles	MO/MDRRMO	NO NO	Competitive Bidding	Feb. 10, 2021	Mar. 3, 2021	Mar. 8. 2021	Mar. 8, 2021	Special Purpose Fund	300000	0	300000	vehicles
2021-1011-5%-2	2. Meals, Snacks	MO/MDRRMO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	Special Purpose Fund	652225	652225	0	for Frontliners during ECQ, MECQ, GCQ
_52511-570-2	Medical supplies, PPEs, Other	DINIDAZINIO	INU	Competitive bluding	Jan. 14, 2021	I &D. J, ZUZ I	I GD. 0, ZUZ I	100. 13, 2021	Opeciai Fui pose Fuilu	032223	032223	 	for Frontliners during ECQ,
2021-1011-5%-3	supplies	MO/MDRRMO	NO	NP-53.2 Emergency Cases	N/A	N/A	April 8, 2021	April 12, 2021	Special Purpose Fund	61327	61327	0	MECQ, GCQ
		l	I	I		I	I	1	I	l	I	1	relief assistance and supplies to
2021-1011-5%-4	Relief goods, supplies	MO/MDRRMO	NO	NP-53.2 Emergency Cases	N/A	N/A	July 22, 2021	July 23, 2021	Special Purpose Fund	1237130	1237130	0	Covid-19 patients and their primary contacts

				T					1				Proc. of Tires for Emergency
2021-1011-5%-6	6. Tires	MO/MDRRMO	NO	NP-53.9 - Small Value Procurement	Oct. 20, 2021	N/A	Oct. 21, 2021	Oct. 22, 2021	Special Purpose Fund	50000	50000	0	Vehicles Vehicles
2021-1011-5%-7	7. Other supplies	MO/MDRRMO	NO	NP-53.9 - Small Value Procurement	Mar. 12, 2021	N/A	Mar. 16, 2021	Mar. 17, 2021	Special Purpose Fund	28200	28200	0	Other Operation
2021-1011-5%-8	8. Covid-19 Safety Gear & Equipt.	MO/MDRRMO	NO	Competitive Bidding	May 11, 2021	May 19, 2021	May 24, 2021	May 31, 2021	Special Purpose Fund	19800	0	19800	Counterpart to the Impl. Of LDRRM PPAs
2021-1011-5%-9	9. Fuel	MO/MDRRMO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	Special Purpose Fund	1696200	1696200	0	Supply of Fuel for Emergency vehicles
2021-1011-5%-10	TRUST FUND 5% MDRRM Fund - 1. Rescue Vehicles	MO/MDRRMO	NO	Competitive Bidding	Feb. 10, 2021	Mar. 3, 2021	Mar. 8, 2021	Mar. 15, 2021	Special Purpose Fund	7556000	0	7556000	Proc. Of Rescue Vehicles - Ambulance, Dump Truck, Motorcycles
2021-1011-PROJ1	Sports & Youth Dev't.	MO	NO	Competitive Bidding	Oct. 12-20, 2021	Oct. 20, 2021	Oct. 25, 2021	Nov. 2, 2021	GoP	100000	0	100000	Completion of MP building (covered court)
	Socio, Cultural and Tourism Promotion & Dev'tSupplies and Materials	MO	NO	NP-53.9 - Small Value Procurement	Jan. 13, 2021	N/A	Jan. 14, 2021	Jan. 15, 2021	GoP	100000	100000	0	Local Tourism Branding, LAKBAY LOKAL TRAVEL AND TRADE FAIR
2021-1011-PROJ3	Impl. Of Priority & Urgent Dev't. Projects	МО	NO	Competitive Bidding	June 23, 2021	July 14, 2021	July 19, 2021	July 26, 2021	GoP	200000	0	200000	Const. of 3 storey Multi-Purpose Building-Counterpart fund
2021-1011-PROJ4	Asst. To the Maint. & Operation of CTU - Meals & Snacks	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	30500	30500	0	meetings and various programs
2021-1011-PROJ5	Counterpart Fund for FAPs	МО	NO	Competitive Bidding	June 23, 2021	July 14, 2021	July 19, 2021	July 26, 2021	GoP	250000	0	250000	Const. of 3 storey Multi-Purpose Building (counterpart fund)
2021-1011-PROJ6	Impl. Of IAD (RAFI-Assisted Proj.)	мо	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	200000	0	200000	Counterpart to the Impl. Of IAD project of RAFI
2021-1011-PROJ7	Anti-Drug Program - Meals, Snacks	мо	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	61000	61000	0	quarterly meetings, trainings & seminars, culmination
2021-1011-PROJ8	Impl. Of COVID-19 PPA's	мо	NO	Competitive Bidding	July 6-28, 2021	July 28, 2021	Aug. 2, 2021	Aug. 9, 2021	GoP	500000	0	500000	Fabrication of table shield, wooden beds (at isolation facility)
2021-1021-1	Office Supplies	SB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	50000	50000	0	Office Operation
2021-1021-2	Other Supplies & Materials Expenses	SB	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	100000	100000	0	Other Operation
					1		<u> </u>	1					transmittal of invitation letters,
2021-1021-3	Postage & Courier Services	SB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly	GoP	2500	2500	0	requests Advertisement of SB Resolutions,
	Advertising Expense	SB	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Ordinances
2021-1021-5 2021-1021-CO-1	Other MOOE Office Equipment	SB SB	NO NO	NP-53.9 - Small Value Procurement Competitive Bidding	Quarterly 4th Quarter	N/A 4th Quarter	Quarterly 4th Quarter	Quarterly 4th Quarter	GoP GoP	50000 100000	50000 0	100000	Other Maintenance and Operation Proc. Of Office Equipment
2021-1021-CO-2	IT Equipment & Software	SB	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	100000	0	100000	Proc. Of IT Equipment
2021-1021-00-2	Office Supplies	MPDC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7. 2021	Jan. 8, 2021	GoP	25000	25000	0	Office Operation
2021-1041-1	Other Supplies	MPDC	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
	Office Supplies	MCR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	25000	25000	0	Office Operation
	Accountable Forms	MCR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	20000	20000	0	Accountable Operation
2021-1051-2	Other Supplies	MCR	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
	Office Supplies	МВО	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	25000	25000	0	Office Operation
	Other Supplies	МВО	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
2021-1071-2	Office Supplies	Acctg. Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	35000	35000	0	Office Operation
2021-1081-2	Other Supplies	Acctg. Office	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
	Auditing Expenses	Acctg. Office	NO	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	30000	30000	0	Auditing Operation
	Office Supplies	MTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	30000	30000	0	Office Operation
	Other Supplies	MTO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Office Operation Other Operation
	Accountable Forms	MTO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	75000	75000	0	Accountable Operation
		MTO	NO NO		4th Quarter	N/A	4th Quarter	4th Quarter	GoP	30000	30000	0	Accountable Operation Auditing Operation
	Auditing Expenses			Shopping									
	Advertising Expense	MTO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	monthly	monthly	GoP	20000	20000	0	Publication of SRE
2021-1101-1	Office Supplies	Assessor's Offic	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	30000	30000	0	Office Operation
2021-1101-2	Other Supplies	Assessor's Offic	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
2021-4411-1	Office Supplies	МНО	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	35000	35000	0	Office Operation
		Імно І	NO	NP-53.9 - Small Value Procurement	July 6, 2021	N/A	July 15, 2021	July 16, 2021	GoP	300000	300000	0	Proc. Of Drugs and Medicines
2021-4411-2	Drugs & Medicines	 		***									
2021-4411-2	Med., Dental & Lab. Exp1. Supplies	мно	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	100000	100000	0	Medical, Dental & Laboratory Supplies
2021-4411-2	Med., Dental & Lab. Exp1.	MHO MHO			Quarterly Jan. 14, 2021	N/A Feb. 3, 2021	Quarterly Feb. 8, 2021	Quarterly Feb. 15, 2021	GoP GoP	100000 35775	100000 35775	0	

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2021-4411-6	Training - Meals, Snacks	мно	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	150000	150000	0	Trainings, Blood Program, Nutrition Program
2021-4411-7	Other MOOE -Meals, Snacks	MHO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	50000	50000	0	Non-Communicable Disease Progra
2021-4411-7	HIV-AIDS Awareness Program -	IVII IO	NO	Competitive Bidding	Jan. 14, 2021	1 60. 5, 2021	1 60. 0, 2021	1 eb. 13, 2021	301	30000	30000	0	HIV-AIDS Awareness and
021-4411-PROJ1	Meals, Snacks	мно	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	19825	19825	0	Operation
	TB Control Program -Meals,												
)21-4411-PROJ2	Snacks	МНО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	50325	50325	0	TB Control Operation
	Impl. Of PPA's for COVID-19 -				1	L	L	L	_			_	Training on Impl. Of PPAs for
021-4411-PROJ3	1.Meals, Snacks	МНО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	50325	50325	0	Covid-19
021-4411-PROJ4	2. PPEs and Supplies	мно	NO	NP-53.2 Emergency Cases	N/A	N/A	July 22, 2021	July 23, 2021	GoP	100000	100000	0	Proc. Of Supplies, PPEs
2021-7611-1	Office Supplies	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	30000	30000	0	Office Operation
2021-7611-2	Other Supplies	MSWDO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
2021-7611-3	Other MOOE	MSWDO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	20000	20000	0	Other Maintenance and Operation
021-7611-PROJ1	Impl. Of GAD-Meals, Snacks	MSWDO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	154000	154000	0	monthly, quarterly meetings, culmination, assembly
21-7611-PROJ2	Assistance in Crisis Situation	MSWDO	NO	NP-53.2 Emergency Cases	N/A	N/A	monthly	monthly	GoP	750000	750000	0	Assistance Operation
21-7611-PROJ3	Poverty Alleviation	MSWDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb. 4, 2021	Feb. 5, 2021	GoP	750000	750000	0	Purchase of NFA Rice
	,							1					
021-7611-PROJ4	Impl. Of PPA's for COVID-19	MSWDO	NO	NP-53.2 Emergency Cases	N/A	N/A	monthly	monthly	GoP	200000	200000	0	Impl. Of PPAs for Covid-19
2021-8711-1	Training - Meals, Snacks	мао	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	61000	61000	0	meetings, trainings and seminars
2021-8711-2	Office Supplies	MAO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	30000	30000	0	Office Operation
													Organic Vegetable Demo Farm,
2021-8711-3	Agri. Supplies	MAO	NO	NP-53.9 - Small Value Procurement	Oct. 27, 2021	N/A	Nov. 4, 2021	Nov. 5, 2021	GoP	100000	100000	0	Artificial Insemination supplies
2021-8711-4	Other Supplies	MAO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
													Distribution of Food Supply for
2021-8711-5	Other MOOE - Meals, Snacks	MAO	NO	NP-53.9 - Small Value Procurement	Jan. 13, 2021	N/A	Jan. 14, 2021	Jan. 15, 2021	GoP	30000	30000	0	Farmers & Fisherman
021-8711-PROJ1	Operation & Maint. Of Nursery & Demo Farm-1. Meals, Snacks	MAO	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	61000	61000		
J21-6711-PROJ1	Demo Fami-1. Weals, Shacks			<u> </u>	· ·							0	meetings, trainings and seminars
021-8711-PROJ2	Coastal Resource & Mgmt.	MAO	NO	NP-53.9 - Small Value Procurement	Jan. 6, 2021	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	100000	100000	0	Scuba tank refill/rental Supplies for Livestock Dispersal
021-8711-PRO.I -3	Animal Diseases surveillance	MAO	NO	NP-53.9 - Small Value Procurement	Jan. 6, 2021	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP	100000	100000	0	animals. Anti-Rabies Vaccine
													· · · · · · · · · · · · · · · · · · ·
021-8711-PROJ4	SPP III (Post Harvest Facility)	MAO	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	200000 25000	200000 25000	0	SPP Operation
2021-8751-1	Office Supplies	ME	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 7, 2021	Jan. 8, 2021	GoP			0	Office Operation
2021-8751-2	Other Supplies	ME	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	15000	15000	0	Other Operation
2021-8811-1	Other MOOE - Markets Expansion of Waterworks System -	MTO	NO	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	100000	100000	0	Other Maintenance and Operation Expansion of Waterworks System
2021-EDF-1	la. Anao	мо	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	1700000	0	1700000	in Brgy. Anao
											-		Expansion of Waterworks System
													in Brgys. Malatbo, Guiwanon,
2021-EDF-2	b. Malatbo, Guiwanon, Looc	МО	NO	Competitive Bidding	Nov. 10, 2021	Dec. 1, 2021	Dec. 6, 2021	Dec. 13, 2021	GoP	1700000	0	1700000	Looc
													Expansion of Waterworks System
2021-EDF-3	c. Mangaco	МО	NO	Competitive Bidding	Nov. 10, 2021	Dec. 1, 2021	Dec. 6, 2021	Dec. 13, 2021	GoP	1000000	0	1000000	in Brgy. Anao
2021-EDF-4	Procurement of One (1) Unit Ambulance (4X4)	мо	NO	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	1742246	0	1742246	Procurement of 1 unit Ambulance, 4x4
202 I-EDF-4	Const./Rehab, of Local Roads &	IVIO	NO	Competitive bluding	-til Quarter	4til Quarter	4tii Quartei	4til Quarter	Goi	1742240		1742240	
	Bridges & Purchase of												
	Appropriate Engineering												Const./Rehabilitation of Local
2021-EDF-5	Equipment -1. Fuel Supply	МО	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	2714000	0	2714000	Roads
2021-EDF-6	various vehicle spare parts	MO	NO	Competitive Bidding	May 25, 2021	June 2, 2021	June 7, 2021	June 14, 2021	GoP	491710	0	491710	Proc. Of various vehicle spare parts
2021-EDF-6 2021-EDF-7	Supply of Limestone	MO	NO	Direct Contracting	N/A	N/A	Feb. 18, 2021	Feb. 19, 2021	GoP	100000	0	100000	Const. / Rehab. of Local Roads
2021-201-7	Repair and Maintenance of	IVIO	110	Direct Contracting	14// (14// (1 05. 10, 2021	1 65. 10, 2021	001	100000		100000	R & M-Transportation Equipments
2021-EDF-8	Transportation Equipments	мо	NO	Shopping	Jan. 13, 2021	N/A	Jan. 14, 2021	Jan. 15, 2021	GoP	150000	0	150000	(roads)
	Impl. Of Flood & Erosion Control Projects such as Rehab and												
	Construction of Drainage System,												
	De-Silting of Rivers, De-Clogging												Rehabilitation and Construction
2021-EDF-9	of Canals -1. Fuel Supply	мо	NO	Competitive Bidding	Jan. 14, 2021	Feb. 3, 2021	Feb. 8, 2021	Feb. 15, 2021	GoP	1357000	0	1357000	Operation (Drainage & Canals)
			-	, , , ,	1	1	1	1			-		Proc. Of various vehicle spare
	lo	мо	NO	In a section of the s	L	1	l	1	lo s	000100			1 (
2021-EDF-10	various vehicle spare parts	IVIO	NO	Competitive Bidding	Mar. 5, 2021	Mar. 12, 2021	Mar. 17, 2021	Mar. 18, 2021	GoP	336180	0	336180	parts

	4. Repair and Maintenance of			T		ı	1	1	T	1	ı	1	R & M-Transportation Equipment
2021-EDF-12	Transportation Equipments	МО	NO	Shopping	Mar. 3, 2021	N/A	Mar. 4, 2021	Mar. 5, 2021	GoP	100000	0	100000	(canals)
	Other Environmental Mgt. Projects that Promote Air & Water												
	Quality as Productivity of the												
	Coastal or Freshwater Habitat,												
	Agricultural Land & Forest Land -	l				l	l				_		payment in disposal of residual
2021-EDF-13	Residual Waste Disposal	MO/MPDC/MAC	NO	NP-53.9 - Small Value Procurement	May 3, 2021	N/A	May 7, 2021	May 10, 2021	GoP	100000	0	100000	wastes
2021-EDF-14	2. Subsurface Exploration Project	мо	NO	NP-53.9 - Small Value Procurement	Mar. 17, 2021	N/A	Mar. 29, 2021	Mar. 30, 2021	GoP	100000	0	100000	Soil boring/drilling (soil testing)
	Solid Waste Management (Proc.												Procurement of 2 tonner Garba
2021-EDF-15	of Garbage Compactor)	MO/MPDC	NO	Competitive Bidding	July 13,2021	Aug. 4, 2021	Aug. 9, 2021	Aug. 16, 2021	GoP	2600000	0	2600000	Compactor Procurement of Vegetable seed
2021-FA-1	Vegetable seeds	MAO	NO	Competitive Bidding	Jan. 14, 2021	Jan. 21, 2021	Jan. 22, 2021	Jan. 25, 2021	Others	500000	500000	0	for Farmers
2021-FA-2	Nursery Equipment	MAO	NO	Competitive Bidding	Mar. 10-17, 2021	Mar. 17, 2021	Mar. 22, 2021	Mar. 29, 2021	Others	347000	0	347000	Establishment of Mun. Nursery
	Nursery tools, supplies and									4=0000			F
2021-FA-3	materials	MAO DEPED	NO NO	Competitive Bidding Competitive Bidding	Mar. 10-17, 2021 Jan. 14, 2021	Mar. 17, 2021 Feb. 3, 2021	Mar. 22, 2021 Feb. 8, 2021	Mar. 29, 2021 Feb. 15, 2021	Others Income	153000 19825	153000 19825	0	Establishment of Mun. Nursery meetings, trainings and semina
2021-SEF-1 2021-SEF-2	Meals, Snacks Office Supplies (Toner, Ink)	DEPED	NO	Competitive Bidding	Jan. 14, 2021	Jan. 21, 2021	Jan. 22, 2021	Jan. 25, 2021	Income	140400	140400	0	Office operation
2021-SEF-2 2021-SEF-3	Office Equipment	DEPED	NO	Competitive Bidding	Mar. 31, 2021	April 7, 2021	April 12, 2021	April 19, 2021	Income	390000	0	390000	Proc. Digital Copier machine
2021-SEF-4	Furniture and Fixtures	DEPED	NO	Competitive Bidding	April 16, 2021	April 23, 2021	April 28, 2021	May 3, 2021	Income	117750	0	117750	Proc. Tables, chairs
2021-SEF-5	Other supplies, equipment	DEPED	NO	NP-53.9 - Small Value Procurement	April 14, 2021	N/A	April 28, 2021	May 3, 2021	Income	104000	104000	0	Proc. sound system, ceiling fans
	Covid-19 Safety Gear &												Proc. Of Covid-19 Safety Gear
2021-FA-4	Equipment	MDRRMO	NO	Competitive Bidding	May 11, 2021	May 19, 2021	May 24, 2021	May 31, 2021	Others	500000	0	500000	Equipment Proc. Of Fertilizers and Assorte
2021-FA-5	Fertilizers and Assorted Seedlings	MAO	NO	Competitive Bidding	June 7, 2021	June 16, 2021	June 21, 2021	June 28, 2021	Others	105000	105000	0	Seedlings
2021-174-5		WIFTE	110	Compositive Bidding	ourie 7, 2021	0410 10, 2021	04110 21, 2021	04110 20, 2021	Others	100000	100000	Ů	Const. of RC Drainage and
2021-FA-6	Drainage and Canals	MO	NO	Competitive Bidding	July 7, 2021	July 28, 2021	Aug. 2, 2021	Aug. 9, 2021	Others	1000000	0	1000000	Canals
	Multi-Purpose Building/Evacuation												Const. of 3 Storey Multi-Purpos Building/Evacuation Center/CT
2021-LGSF-1	Center/CTU	мо	NO	Competitive Bidding	June 23, 2021	July 14, 2021	July 19, 2021	July 26, 2021	Others	10000000	0	10000000	in Kayam, San Roque
						., .,		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					1 ' '
	Multi-Purpose Building (Covered												Const. of Multi-Purpose Building
2021-FA-7	court)	MO	NO	Competitive Bidding	Dec. 20, 2021	Jan. 12, 2022	Jan. 17, 2022	Jan. 24, 2022	Others	4000000	0	4000000	(Covered court) in Millennium p
	Multi-Purpose Building (Covered												Const. of Multi-Purpose Building
2021-LGSF-2	court)	мо	YES	Competitive Bidding	Dec. 27, 2021	Jan. 19, 2022	Jan. 24, 2022	Jan. 31, 2022	Others	5000000	0	5000000	(Covered court) in Millennium p
													Const. of 2 Storey Multi-Purpos
2021-FA-8	Multi-Purpose Building	MO	NO	Competitive Bidding	Dec. 20, 2021	Jan. 12, 2022	Jan. 17, 2022	Jan. 24, 2022	Others	3000000	0	3000000	Building (beside the RHU bldg.) Procurement of one (1)
													Hematology Analyzer and one (
2021-LGSF-3	Medical Equipment	мно	YES	Competitive Bidding	Dec. 15, 2021	Dec. 22, 2021	Dec. 27, 2021	Jan. 3, 2022	Others	2000000	0	2000000	unit
													Procurement of one (1) X-RAY
2021-LGSF-4	Medical Equipment	МНО	YES	Competitive Bidding	Dec. 15, 2021 Indicate Date		Dec. 27, 2021		Others	5000000	0	5000000	Machine
			YES YES	Competitive Bidding Competitive Bidding				Indicate Da		0			
			YES	Competitive Bidding		Indicate Da		Indicate Da		0			
			YES	Competitive Bidding		Indicate Da		Indicate Da		0			
			YES	Competitive Bidding		Indicate Da		Indicate Da		0			
			YES	Competitive Bidding		Indicate Da		Indicate Da		0			
				·	Indicate Date					0			
			YES	Competitive Bidding				Indicate Da		0			
			YES YES	Competitive Bidding Competitive Bidding	Indicate Date	Indicate Da		a Indicate Da a Indicate Da		0			
			YES	Competitive Bidding Competitive Bidding		Indicate Da	maioato De	Indicate Da		0			
			YES	Competitive Bidding		Indicate Da		Indicate Da		0			
			YES	Competitive Bidding		Indicate Da	Indioate De	Indicate Da		0			
			YES	Competitive Bidding	Indicate Date	Indicate Da	Indicate Da	Indicate Da		0			
			YES	Competitive Bidding	Indicate Date	Indicate Da	Indicate Da	Indicate Da	ate	0			
			NO	Limited Source Bidding	Indicate Date					0			
A-SEF-D			NO	Direct Contracting	N/A	N/A		Indicate Da		0			
A-SEF-D			NO	Repeat Order	N/A	N/A		Indicate Da		0			
			NO	Shopping	Indicate Date	N/A	Indicate Da	Indicate Da	ate	0			

		NO	NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Dal Indicate Date	0		
A-SEF-D		NO	NP-53.2 Emergency Cases	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.3 Take-Over of Contracts	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.4 Adjacent or Contiguous	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.5 Agency-to-Agency	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusiv	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.7 Highly Technical Consultants	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.8 Defense Cooperation Agreement	N/A		Indicate Da Indicate Date	0		
		NO	NP-53.9 - Small Value Procurement	Indicate Date		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.10 Lease of Real Property and Venue	N/A		Indicate Da Indicate Date	0		
		NO	NP-53.11 NGO Participation	Indicate Date		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.12 Community Participation	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.13 UN Agencies, Int'l Organizations or Interna	N/A		Indicate Da Indicate Date	0		
A-SEF-D		NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (N/A	N/A	Indicate Da Indicate Date	0		

Prepared by: Reviewed by: Approved:

(Sgd.) MARICHU O. CARDOSA BAC Secretariat

(Sgd.) CHERRYL B. ANDICOY BAC Chairman (Sgd.) DEAN MICHAEL P. SINGCO Municipal Mayor