

ISLAND GARDEN CITY OF SAMAL

Davao del Norte, Philippines

Annual Procurement Plan for FY 2019

FIRST QUARTER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Land Improvements, Aquaculture Structures												
1-07-02-010	Site Development of New Cityhall - Sitio Maag Penaplata	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	5,000,000.00		5,000,000.00	for infra dev't program
1-07-02-010	Samal Island Natures prak Development - Bandera	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	678,293.40		678,293.40	for infra dev't program
Road Networks												
1-07-03-010	Concreting of Road - Rizal St., Peñaplata, Samal District	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program
1-07-03-010	Concreting of Road Leading to tourism site - Pob. kaputian - San Isidro	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	5,846,420.70		5,846,420.70	for infra dev't program
1-07-03-010	CONCRETING OF ROAD LEADING TO TOURISM SITE, POBLACION KAPUTIAN TO SAN ISIDRO, Kaputian District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	5,845,425.97		5,845,425.97	for infra dev't program
1-07-03-010	CONCRETING OF ROAD, CIRCUM. ROAD SAN MIGUEL TO CEMETERY (PAHULAYAN), SAMAL DISTRICT, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,900,616.63		2,900,616.63	for infra dev't program
1-07-03-010	Concreting of Road , Rizal St. Peñaplata, Samal Dist.	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,923,606.51		1,923,606.51	for infra dev't program
1-07-03-010	IMPROVEMENT OF DRAINAGE/SEWERAGE LINE (SANITARY LANDFILL), Mambago-A, Samal District.,IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	576,317.68		576,317.68	for infra dev't program
1-07-03-010	CONCRETING OF ROAD, CONNECTING ANONANG NATIONAL HIGHWAY TO ADECOR, Kaputian District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,900,039.77		2,900,039.77	for infra dev't program
1-07-03-010	Concreting of Road Leading to Tourism sites junction to circumferential to Sanipaan Marine Park	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,500,000.00		2,500,000.00	for infra dev't program
1-07-03-010	Concreting of Road, Magsaysay St. to City Hall Peñaplata	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,887,427.07		2,887,427.07	for infra dev't program

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1-07-03-010	CONCRETING OF ROAD, CONNECTING NATIONAL HIGHWAY TO TORIL BABAK DISTRICT, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,900,247.16		2,900,247.16	for infra dev't program
1-07-03-010	Rehabilitation of City Roads - Babak, Samal & Kaputian	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,911,313.60		1,911,313.60	for infra dev't program
1-07-03-010	WIDENING OF CIRCUMFERENTIAL ROAD (Additional Lane) at Kinawitnon-Caliclic Road Section, Babak District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	3,862,939.80		3,862,939.80	for infra dev't program
1-07-03-010	Concreting Sitio Bagsak, Buhangin (Damsite) Anonang Road Section	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program
1-07-03-010	Road Concreting Sitio Bagsak Buhangin (Damsite) to Anonang Road Section IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,920,407.31		1,920,407.31	for infra dev't program
1-07-03-010	CONCRETING OF ROAD FROM CIRCUM. ROAD JUNCTION (Balet Welcome Arc) TO BALET PROPER, Babak District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,900,418.11		2,900,418.11	for infra dev't program
Water Supply Systems												
1-07-03-040	Installation of Water Supplies and Pipelines- Ecopark	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	150,000.00		150,000.00	for infra dev't program
1-07-03-040	Improvement of Water system - Natures Park Bandera	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	300,000.00		300,000.00	for infra dev't program
Power Supply Systems												
1-07-03-050	Electrification - Babak Samal & Kaputian	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program
1-07-03-050	Electrification of Ecopark Compound	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	300,000.00		300,000.00	for infra dev't program
Parks, Plazas and Monuments												
1-07-03-090	Coastal Park Development - Babak and Peñaplata	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	3,000,000.00		3,000,000.00	for infra dev't program
School Buildings												
1-07-04-020	Construction of Multi-purpose Bldg. San Miguel Samal District, IGACOS	City Engineer's Office	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	954,815.22		954,815.22	for infra dev't program
1-07-04-020	Construction of Multipurpose Center, San Remegio, Kaputian District, IGACOS	City Engineer's Office	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,425,837.85		1,425,837.85	for infra dev't program

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1-07-04-020	Construction of Multipurpose Bldg. at Catagman, Samal District, IGACOS	City Engineer's Office	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	963,415.27		963,415.27	for infra dev't program
1-07-04-020	Construtcion of Multi-purpose Bldg. - Dadatan	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Completion of Multi-purpose Bldg. (night Market) - Peñaplata	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Construction oif Multipurpose Bldg - Sto. Niño, Babak District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	989,002.51		989,002.51	for infra dev't program
1-07-04-020	CONSTRUCTION OF MULTI-PURPOSE BUILDING at Tagbay, Samal District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	950,492.36		950,492.36	for infra dev't program
1-07-04-020	Construction of Multi-purpose Bldg. - Caliclic	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	992,898.49		992,898.49	for infra dev't program
1-07-04-020	Construtcion of Multipurpose Bldg. - Limao	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	CONSTRUCTION OF MULTI-PURPOSE BUILDING at Libuak, Babak District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	972,319.36		972,319.36	for infra dev't program
1-07-04-020	Construction of Multipurpose Building - Camudmud	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	Completion of Pasalubong Center - Peñaplata	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	3,000,000.00		3,000,000.00	for infra dev't program
1-07-04-020	Construction of Multipurpose Bldg. - Tagbaobo	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,500,000.00		1,500,000.00	for infra dev't program
1-07-04-020	Construcion of Multipurpose Building - Licup	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	Construction of Multipurpose Building at San Antonio, Babak IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	966,697.61		966,697.61	for infra dev't program
1-07-04-020	CONSTRUCTION OF MULTI-PURPOSE BUILDING at San Isidro, Kaputian District, IGACOS	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,906,435.58		1,906,435.58	for infra dev't program
1-07-04-020	Construction of Multi-purpose Bldg. - Guilon	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	Construtcion of Multi-purpose Bldg. - Linosutan	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program
1-07-04-020	Construction of Multipurpose Building - San Isidro, Babak	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00		1,000,000.00	for infra dev't program
1-07-04-020	Construction of Multipurpose Bldg. - Toril Babak	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	968,429.55		968,429.55	for infra dev't program
1-07-04-020	Completion of Multi-purpose Bldg. (hostel)-Poblacion Kaputian	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,500,000.00		2,500,000.00	for infra dev't program
1-07-04-020	Construction of Multipurpose Bldg. - San Isidro Kaputian	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,000,000.00		2,000,000.00	for infra dev't program

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Other Structures												
1-07-04-990	Improvement of Rotunda - Kinawitnon	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00		1,000,000.00	for infra dev't program
Office Equipment												
1-07-05-020	16" wall fan	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,600.00		3,600.00	for office equipment use
1-07-05-020	Evaporative Aircon cooler, rated power 380 watts. water storage capacity 90 lit. Dimension 51:32: 22. 15 in w/stand	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	58,000.00		58,000.00	for office equipment use
1-07-05-020	Aircon, manual KAG 200HME4, 2.0 HP, window type aircon	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	46,000.00		46,000.00	for office equipment use
1-07-05-020	Refrigerator & freezers,CT D250MNi. two door/Direct cooling, 223L total storage volume 109w rated power input, rated voltage 230v	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,000.00		25,000.00	for office equipment use
1-07-05-020	Airconditioner, 2.5 HP, Manual	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00		30,000.00	for office equipment use
1-07-05-020	TELEVISION LED, resolution 3840x2160p, RF antenna, LAN port, USB ready, HDMI, AV Input, Optical Digital Audio out, VESA:200x200, Power Requirement - AC100-240V 50/60HZ, Dimension with stand (WxHxD:1128x716x230.8, weight:11.7kg	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00		50,000.00	for office equipment use
1-07-05-020	Admiral S-828 cross-cut shredder machine 12 sheets capacity shreds speed:3.5mpm;cut size:3x25mm throatwidth:220mm; bincapacity:20 liters;autofeed/stop/reverse,with therma overload protection, can shred paper clips/staples/cards/cd's	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00		20,000.00	for office equipment use

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1-07-05-020	1 unit Digital Caliper 500-162-30, 200mm, 0.01mm resolution or equivalent to mitutoyo brand, Hardened stainless steel frame and measuring jaws, thumbroll adjustment, knurled locking screw, dept rod, clear LCD display, large 11mm digits, Inch/metric conversation (except 4-923-155, metric only), resolution/repeatability:0.01mm/0.00005", 4way measurement: Individual serial numbers power, power: 1x, Silver oxide battery SR44-155v, operating temperature:5-40DegC.	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	60,000.00		60,000.00	for office equipment use
1-07-05-020	Photocopier, 3 in 1 with Electronic Stapler	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00		70,000.00	for office equipment use
1-07-05-020	IC Recorder	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00		10,000.00	for office equipment use
1-07-05-020	Document Scanner	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00		50,000.00	for office equipment use
1-07-05-020	Aircon, split type, 2.5HP, INVERTER	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	60,000.00		60,000.00	for office equipment use
1-07-05-020	DIGITAL VOICE RECORDER, 4GB (expandable), 1 unit in individual box	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,475.52		7,475.52	for office equipment use
1-07-05-020	Aircondition, Window Type, at least 2HP, with remote	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	60,000.00		60,000.00	for office equipment use
1-07-05-020	Paper Sticker	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	100.00		100.00	for office use
1-07-05-020	PAPER CLIP, gem type, 32mm, 100 pieces per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	30.88		30.88	for office use

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1-07-05-020	Camera DSLR, 18 Megapixel APS-C-size CMOS sensor & GIDIC 4+IMAGE PROCESSOR; 9 Point AF with 1 Centre Cross-type AF point; Standard ISO 100 -6400 (Expandable to 12800); Wifi supported	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	28,500.00		28,500.00	for office equipment use
Information and Communication Technology Equipment												
1-07-05-030	Information & Communication Technology Equipment	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	100,000.00		100,000.00	for IT Equipment
1-07-05-030	ICT Equipment (Gen.fund)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	249,000.00		249,000.00	for IT Equipment
1-07-05-030	PPE - PHRDC OPERATION	CADO-Economic Enterprise Unit-PHRDC	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00		70,000.00	for IT Equipment
1-07-05-030	Records Management Program	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00		70,000.00	for IT Equipment
1-07-05-030	Office Regular	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	200,000.00		200,000.00	for IT Equipment
1-07-05-030	CMO-TRAFFIC ENFORCEMENT PORGRAM -PPE	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00		30,000.00	for IT Equipment
1-07-05-030	Property, Plant and Equipment-ICT Equipment	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	130,000.00		130,000.00	for IT Equipment

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1-07-05-030	GENERAL ADMINISTRATION	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	100,000.00		100,000.00	for IT Equipment
1-07-05-030	CCTV, DATA, VOICE, PA and LPS SYSTEMS	City Administrator's Office-ICT DIVISION	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	4,116,000.00		4,116,000.00	for IT Equipment
1-07-05-030	IT Equipment	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,000.00		25,000.00	for IT Equipment
1-07-05-030	IT Equipment	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,000.00		25,000.00	for IT Equipment
1-07-05-030	2 unit computer laptop/Desktop	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	120,000.00		120,000.00	for IT Equipment
1-07-05-030	Purchase of ICT Equipment	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	78,000.00		78,000.00	for IT Equipment
1-07-05-030	CLINICAL LABORATORY-ICT	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	120,000.00		120,000.00	for IT Equipment
1-07-05-030	PPE- Information & Communication Technology Equipment	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,382.08		49,382.08	for IT Equipment
1-07-05-030	Property, Plant and Equipment / IT Equipment	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00		50,000.00	for IT Equipment
1-07-05-030	Human Resource Information System(HRMIS)/ PPE-ICT Equipment	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	115,000.00		115,000.00	for IT Equipment
1-07-05-030	PROPERTY, PLANT & EQUIPMENT (PPE)	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	90,000.00		90,000.00	for IT Equipment

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-030	Records Management and Enhancement Program-ICT (1999-302)	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	57,540.00		57,540.00	for IT Equipment
1-07-05-030	ICT Equipment- Computer Set (1999-232)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00		30,000.00	for IT Equipment
1-07-05-030	CCDC Development Program	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00		40,000.00	for IT Equipment
1-07-05-030	City Anti- Drug Abuse Council (1914-304)	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00		40,000.00	for IT Equipment
1-07-05-030	ICT Equipment	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00		50,000.00	for IT Equipment
1-07-05-030	CAPITAL OUTLAY/PPE (1141-300)	City Prosecutor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	35,000.00		35,000.00	for IT Equipment
1-07-05-030	CAPITAL OUTLAY/PPE (1141-300/301)	City Prosecutor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	27,200.00		27,200.00	for IT Equipment
1-07-05-030	PPE- (1091-300)	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	292,000.00		292,000.00	for IT Equipment
1-07-05-030	SPORTS & DEVELOPMENT PROGRAM (Info. & Communication Tech. Equipment)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	35,000.00		35,000.00	for IT Equipment
1-07-05-030	ICT Computer Set (Police Clearance)	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	35,000.00		35,000.00	for IT Equipment

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1-07-05-030	Information and Communicatio Technology for SP Leg	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	148,600.00		148,600.00	for IT Equipment
1-07-05-030	Property, Plant & Equipment for 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00		70,000.00	for IT Equipment
Medical Equipment												
1-07-05-110	CVD- glucometer	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	72,000.00		72,000.00	for Medical Equipment
Sports Equipment												
1-07-05-130	SPORTS & DEVELOPMENT PROGRAM (Acrylic Cassboard/Fiber Glassboard)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	350,000.00		350,000.00	for sports equipment
1-07-05-130	SPORTS & DEVELOPMENT PROGRAM (Digital Scoreboard)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	263,000.00		263,000.00	for sports equipment
Other Machineries and Equipment												
1-07-05-990	Other Machineries & Equipment (Gen. Fund)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,000.00		7,000.00	for Other Machineries and Equipment
1-07-05-990	PPE - KAPUTIAN BEACH PARK	CADO-Economic Enterprise Unit-BEACH PARK	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	145,500.00		145,500.00	for Other Machineries and Equipment
1-07-05-990	Property, Plant and Equipment - other machine & Equipment	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00		40,000.00	for Other Machineries and Equipment

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-990	2 units bush cutter	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	60,000.00		60,000.00	for Other Machineries and Equipment
1-07-05-990	VOLUNTARY BLOOD SUFFICIENCY- PPE	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	33,999.90		33,999.90	for Other Machineries and Equipment
1-07-05-990	CLINICAL LABORATORY-lab equipment	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	48,000.00		48,000.00	for Other Machineries and Equipment
1-07-05-990	Community Based Rehabilitation Program	City Mayor's Office- SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00		20,000.00	for Other Machineries and Equipment
1-07-05-990	SPORTS & DEVELOPMENT PROGRAM (Sound System)	CMO- COMMUNITY AFFAIRS DIVISION- SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	500,000.00		500,000.00	for Other Machineries and Equipment
Motor Vehicles												
1-07-06-010	CMO - TRAFFIC ENFORCEMENT -PPE	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,000.00		80,000.00	for Motor Vehicle
1-07-06-010	2 units motorcycle	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	150,000.00		150,000.00	for Motor Vehicle
1-07-06-010	PPE-Regular- Motorcycle	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,000.00		80,000.00	for Motor Vehicle
1-07-06-010	MORAL RECOVERY PROGRAM (MOTOR VEHICLE)	City Mayor's Office-MRP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,000.00		80,000.00	for Motor Vehicle

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1-07-06-010	PPE- (1091-300)	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	180,000.00		180,000.00	for Motor Vehicle
1-07-06-010	MOTORCYCLE, REPAIR AND MAINTENANCE	Office of the Clerk of Court	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00		5,000.00	for Motor Vehicle
Furniture and Fixtures												
1-07-07-010	Furniture and Fixture	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	46,500.00		46,500.00	for Furniture and Fixtures
1-07-07-010	Furniture and fixtures (Gen.fund)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	91,600.00		91,600.00	for Furniture and Fixtures
1-07-07-010	Property, Plant and Equipment/ Furniture & Fixtures	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	46,000.00		46,000.00	for Furniture and Fixtures
1-07-07-010	Community Based Rehabilitation Program	City Mayor's Office- SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00		50,000.00	for Furniture and Fixtures
1-07-07-010	CAPITAL OUTLAY/PPE (1141-300/301)	City Prosecutor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	81,000.00		81,000.00	for Furniture and Fixtures
1-07-07-010	PROPERTY, PLANT AND EQUIPMENT	Office of the Clerk of Court	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	22,000.00		22,000.00	for Furniture and Fixtures
Other Property, Plant and Equipment												
1-07-99-990	SUPPORT TO AGRI-INFRA 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00		10,000.00	for Other PPE
1-07-99-990	SUPPORT TO LOCAL ORGANIC AGRICULTURE 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00		30,000.00	for Other PPE

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1-07-99-990	SUPPORT TO THE STRENGTHENING OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	130,000.00		130,000.00	for Other PPE
Office Supplies - Trust Funds												
2-04-01-010	NUTRITION PROGRAM- OFFICE SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,952.08		19,952.08	common-use supplies
Training Expenses												
5-02-02-010	CDRRMC Emergency Operation Center Training & 1 st Quarter Meeting (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	222,520.00	222,520.00		for Office Activities
5-02-02-010	Rescuelympics 2019(5%LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	74,450.00	74,450.00		for Office Activities
5-02-02-010	Samal Island City College	City Administrator's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00	40,000.00		for Office Activities
5-02-02-010	Policy and Development Research Program	City Administrator's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	288,030.00	288,030.00		for Office Activities
5-02-02-010	business enforcement & Regulatory Program Training Expense	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		for Office Activities
5-02-02-010	SUPPORT TO THE STRENGTHENING OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	34,990.20	34,990.20		for Office Activities
5-02-02-010	SUPPORT TO LOCAL ORGANIC AGRICULTURE 2019	City Agriculture's Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,968.44	2,968.44		for office use

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5-02-02-010	SUPPORT TO SEAWEEEDS PRODUCTION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,954.00	4,954.00		for Office Activities
5-02-02-010	SUPPORT TO COMMUNITY FISH LANDING CENTER PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,880.00	14,880.00		for Office Activities
5-02-02-010	SUPPORT TO MARICULTURE PARK PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,954.00	4,954.00		for Office Activities
5-02-02-010	Forest and Forestland Management	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,000.00	24,000.00		for Office Activities
5-02-02-010	Support to Cave Management Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,000.00	16,000.00		for Office Activities
5-02-02-010	For Environmental Protection and Conservation Program	City Environment and Natural Resources Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,000.00	5,000.00		for office use
5-02-02-010	Pollution Control Management Program-Training and Seminar Expenses	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	48,000.00	48,000.00		for Office Activities
5-02-02-010	COMPRES. MATERNAL- TRAINING	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	58,919.60	58,919.60		for Office Activities
5-02-02-010	NUTRITION PROGRAM- TRAINING	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	100,000.00	100,000.00		for Office Activities
5-02-02-010	ENVI. SANITATION PROGRAM- Training	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	42,000.00	42,000.00		for Office Activities

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5-02-02-010	WOMENS HEALTH-TRAINING	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		for Office Activities
5-02-02-010	Regular Training Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,000.00	24,000.00		for Office Activities
5-02-02-010	Human Resource Development Plan Preparation/ Training Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	82,600.00	82,600.00		for Office Activities
5-02-02-010	HRD-Total Quality Management Customer Satisfaction Seminar / Training Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	190,295.00	190,295.00		for Office Activities
5-02-02-010	HRD-Periodic Evaluation and Planning Workshop for LGU / Training Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	340,000.00	340,000.00		for Office Activities
5-02-02-010	HRD-Character Building & Skills Competency Interventions / Training Expenses (GAD)	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	299,550.00	299,550.00		for Office Activities
5-02-02-010	HRD-Capability Enhancement & Empowerment for Local Administrative Bodies / Training Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	71,000.00	71,000.00		for Office Activities
5-02-02-010	HDR-Periodic Evaluation and Planning Workshop for LGU / Training Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	224,616.17	224,616.17		for Office Activities
5-02-02-010	Product and Human Resource Development	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,918.40	15,918.40		for Office Activities
5-02-02-010	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	34,000.00	34,000.00		for Office Activities

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5-02-02-010	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,970.00	49,970.00		for Office Activities
5-02-02-010	Barangay Tourism Council 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for Office Activities
5-02-02-010	Institutional Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00	40,000.00		for Office Activities
5-02-02-010	LEGAL INFORMATION PROGRAM- OTHER SUPPLIES & MATERIALS EXPENSE	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,825.00	1,825.00		for Office Activities
5-02-02-010	Gender Sensitivity Trainings for Cooperatives (GAD)	City Mayor's Office- SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,000.00	32,000.00		for Office Activities
5-02-02-010	Peace and Order Program (Therapeutic Community)	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,160.00	8,160.00		for Office Activities
5-02-02-010	community based monitoring system	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,775.00	80,775.00		for Office Activities
5-02-02-010	Prevention of the Proliferation of IFS 2019	City Planning and Development- URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,960.00	24,960.00		for Office Activities
5-02-02-010	SUPPORT TO WOMEN'S WELFARE & OFW PROGRAM (GAD)	City Social Welfare and Development Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,315.26	7,315.26		for office use
5-02-02-010	COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	925.00	925.00		for Office Activities

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5-02-02-010	Multi- Stakeholders Development Program (GAD)	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,800.00	24,800.00		for Office Activities
5-02-02-010	City Anti- Drug Abuse Council	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	130,000.00	130,000.00		for Office Activities
5-02-02-010	SPORTS & DEVELOPMENT PROGRAM (Training Expenses)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,200.00	18,200.00		for Office Activities
5-02-02-010	MASA MASID/TRAINING EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,045.00	20,045.00		for Office Activities
5-02-02-010	MASA MASID/TRAINING SUPPLIES	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,760.00	29,760.00		for Office Activities
5-02-02-010	BANTAY BAYAN/TRAINING SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	75,000.00	75,000.00		for Office Activities
5-02-02-010	BANTAY BAYAN/TRAINING SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	74,950.00	74,950.00		for Office Activities
5-02-02-010	City Advisory Council 2019 - Training Expense	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,000.00	6,000.00		for Office Activities
5-02-02-010	SFM - Training Expense	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	315,000.00	315,000.00		for Office Activities
5-02-02-010	IPMR POLICY ENHANCEMENT 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,739.20	15,739.20		for office use

Office Supplies Expenses

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Toner for LBP2900, remanufactured	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	12,000.00	12,000.00		for office use
5-02-03-010	Toner for INEO 163 Photocopier	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,200.00	7,200.00		common-use supplies
5-02-03-010	Envelope, mailing, white, premium grade bond quality	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	180.00	180.00		for office use
5-02-03-010	Toner, TN116, Ineo 165e, for Develop Photocopier	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,000.00	7,000.00		common-use supplies
5-02-03-010	Tape, double adhesive 1/2"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	160.00	160.00		for office use
5-02-03-010	Scotch Tape 1"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,240.00	2,240.00		for office use
5-02-03-010	Board, Linen Long 10's Board, linen long 10's	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Staple wire, standard, #35	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	375.00	375.00		for office use
5-02-03-010	Stamp pad, felt pad, min 60mmx100mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	135.00	135.00		for office use
5-02-03-010	Correction tape, 6 meters (min), 1 piece in individual plastic	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	400.00	400.00		for office use
5-02-03-010	Folder, ordinary, brown, long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	400.00	400.00		for office use
5-02-03-010	Paper fastener, plastic 4 legs 50's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,100.00	1,100.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ball pen, fine, black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	Stamp pad ink, violet, 50mL	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	105.00	105.00		for office use
5-02-03-010	Sign pen, black, 0.5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,375.00	1,375.00		for office use
5-02-03-010	Toner, TN116	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,200.00	7,200.00		common-use supplies
5-02-03-010	Toner for HP Laserjet P1006, 35A, remanufactured	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Paper, bond, A4 sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,400.00	15,400.00		for office use
5-02-03-010	Toner for HP Laserjet P1102 printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	30,600.00	30,600.00		for office use
5-02-03-010	PAPER FASTENER, Metal 8 legs 50's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	Ink,Epson L220-Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use
5-02-03-010	Ink,Epson L220-Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use
5-02-03-010	Ink,Epson L220-cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use
5-02-03-010	Ink,Epson L220-Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	DATA FILE BOX, made with chipboard, with closed ends	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	251.22	251.22		for office use
5-02-03-010	Rice, high grade, at least 50kgs/bag	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	36,000.00	36,000.00		common-use supplies
5-02-03-010	Ink,toner Crtridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,000.00	4,000.00		for office use
5-02-03-010	Ink toner cartridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	12,000.00	12,000.00		for office use
5-02-03-010	CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-way power source	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	779.50	779.50		for office use
5-02-03-010	Carbon Paper, ordinary Long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	MAGAZINE FILE BOX, LARGE	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	998.40	998.40		for office use
5-02-03-010	Epson, M100, ink, black, T774	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Toner, cartridge, Brother-MFC-L5900DW	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,600.00	7,600.00		for office use
5-02-03-010	Binding tape 1"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	240.00	240.00		for office use
5-02-03-010	PVC Cover, A4 100's / box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,320.00	2,320.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Board Paper, short cream 10's / pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,120.00	6,120.00		for office use
5-02-03-010	Epson, L220, Ink, cyan, T664	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Epson, L220, Ink, magenta, T664	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Epson, L220, ink, yellow, T664	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Epson, L220, Ink, black, T664	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	HP, Laser jet, Pro M102a, ink 17 (CF219A) black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,100.00	11,100.00		for office use
5-02-03-010	Epson, L565, ink, cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Epson, L565, ink, magenta, T6643	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Epson, L565, ink, yellow, T664	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Epson, L565, ink, black, T6644	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Highlighter , Assorted Color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	STAMP PAD INK, violet,	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	70.00	70.00		for office use
5-02-03-010	CARBON FILM, A4 size, 100 sheets per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	250.00	250.00		for office use
5-02-03-010	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	374.40	374.40		for office use
5-02-03-010	SIGN PEN, black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	FOLDER, Fancy, A4, 50s/ bundle	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	STAMP PAD INK, blue, 50mL	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	200.00	200.00		for office use
5-02-03-010	STAMP PAD INK, black, 50mL	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	200.00	200.00		for office use
5-02-03-010	Ink refill, for CISS printers, Genuine Epson Ink, Yellow (piece)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	Ink refill, for CISS printers, Genuine Epson Ink, Magenta (piece)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	Ink refill, for CISS printers, Genuine Epson Ink, Cyan (piece)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	Ink refill, for CISS printers, Genuine Epson Ink, black (piece)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	PAPER, sub 20, 210mm x 297mm (A4) 70gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	210.00	210.00		for office use
5-02-03-010	RECORD BOOK, 300 pages, size: 214mm x 278mm min	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Document Box Keeper 11x10.5x15	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,500.00	2,500.00		for office use
5-02-03-010	stamp pad ink- purple, 1liter per bottle	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,750.00	3,750.00		for office use
5-02-03-010	MARKER, permanent, bullet type, black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	150.00	150.00		for office use
5-02-03-010	PAPER, mimeograph, Whitewove, Legal	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,400.00	2,400.00		for office use
5-02-03-010	PAPER CLIP, gem type, 48mm, 100 pieces per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	200.00	200.00		for office use
5-02-03-010	Toner Cart, TN 323, Ineo 287	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,500.00	7,500.00		common-use supplies
5-02-03-010	INK CART, CANON PG-811, colored	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,448.00	5,448.00		for office use
5-02-03-010	INK CART, CANON PG-810, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,578.56	5,578.56		for office use
5-02-03-010	PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	19,500.00	19,500.00		for office use
5-02-03-010	STAPLE WIRE, standard, 5000 pcs/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,450.00	1,450.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	PAPER FASTENER, Metal 6 legs 50's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	650.00	650.00		for office use
5-02-03-010	Stapler with remover	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,500.00	2,500.00		for office use
5-02-03-010	RUBBER BAND, 1mm min thickness, min. 350grams/box or approx 220pcs	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	258.00	258.00		for office use
5-02-03-010	SIGN PEN, green .5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,264.00	3,264.00		for office use
5-02-03-010	RIBBON CART, EPSON C13S015632, Black, for LX-310	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	182.20	182.20		for office use
5-02-03-010	RING BINDER, 50mm x 1.12m(2" x 44"), plastic, 10 pieces per bundle	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	305.05	305.05		for office use
5-02-03-010	RING BINDER, 25mm x 1.12m (1"x44"), plastic, 10 pieces per bundle	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	316.10	316.10		for office use
5-02-03-010	PVC, Short 100's / box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Toner Cart, Canon LBP 6000 285A/435A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	42,000.00	42,000.00		for office use
5-02-03-010	PAPER, multi colour copy , sub 20, green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	210.00	210.00		for office use
5-02-03-010	Folder, Kraft size #14 Legal	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,300.00	8,300.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	STAMP PAD, felt pad, min 60mm x 100mm green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	66.38	66.38		for office use
5-02-03-010	Folder, colored Long Green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	140.00	140.00		for office use
5-02-03-010	Accession Book	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	MARKER, permanent, bullet type, black Broad	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	34.74	34.74		for office use
5-02-03-010	Filing Box, with Cover long (green)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	ENVELOPE, MAILING, with window, 500 pieces per box, 80 gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,413.12	7,413.12		for office use
5-02-03-010	Envelope, colored short Brown	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	STAPLE REMOVER, plier type	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	109.10	109.10		for office use
5-02-03-010	Tape, Masking 2 inch	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Binder Clips, Black, Small	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	Tape, Masking 1 inch	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	150.00	150.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Binder Clips, Black, Medium	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	Tape, Double Sided	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Binder Clips, Black, Big	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,250.00	1,250.00		for office use
5-02-03-010	Sign Pen , Refill Blue 0.5mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	Binding Glue, Red, Big	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	SIGN PEN, blue .5mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,097.28	1,097.28		for office use
5-02-03-010	SIGN PEN, blue 0.4mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	685.80	685.80		for office use
5-02-03-010	SCISSORS, (6")	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	98.88	98.88		for office use
5-02-03-010	Ink Cart, Canon GI-790<Y>, Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Ball Pen, Blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,750.00	1,750.00		for office use
5-02-03-010	Ink Cart, Canon GI-790 <M>, Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Liquid Gel pen, 0.5mm, Blue, 3 pcs/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Ink Cart, Canon GI-790<BK>, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Liquid Gel pen, 0.5mm ,Black, 3pcs/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	TONER CART, HP Laserjet 1006	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	20,400.00	20,400.00		for office use
5-02-03-010	INK CART, EPSON C13T664400 (T6644), Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,363.36	3,363.36		for office use
5-02-03-010	Paper Fastener, long plastic, longer size, 50's	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	475.00	475.00		for office use
5-02-03-010	Toner, HP laser jet 83A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	13,200.00	13,200.00		for office use
5-02-03-010	Paper Fastener, short plastic,regular size, 50's	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	475.00	475.00		for office use
5-02-03-010	MARKER, permanent, bullet type, red	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	46.32	46.32		for office use
5-02-03-010	INK CART, EPSON C13T664300 (T6643), Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,363.36	3,363.36		for office use
5-02-03-010	MARKER, whiteboard, bullet type, red	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	49.36	49.36		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ink Cart, Canon GI-790<C>, Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	INK CART, EPSON C13T6664100 (T6641), Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,892.16	4,892.16		for office use
5-02-03-010	Folder, Brown short	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Folder, brown long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Toner, with free use of 3 in 1 printer (Imprenta 337)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,200.00	5,200.00		for office use
5-02-03-010	folder, legal green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,500.00	7,500.00		for office use
5-02-03-010	Ink Cartridge CB435A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,200.00	5,200.00		for office use
5-02-03-010	Toner 83A (free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,000.00	5,000.00		for office use
5-02-03-010	folder, long, expanded,color green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,500.00	7,500.00		for office use
5-02-03-010	TONER with free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	13,000.00	13,000.00		for office use
5-02-03-010	SIGN PEN, REFILL, BLACK	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	toner w/ free use of printer (3 in 1) at least 5000 pages per copy	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,200.00	7,200.00		for office use
5-02-03-010	Ink cartridge, CB435A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,000.00	5,000.00		for office use
5-02-03-010	toner 83A (free use of printer)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,600.00	6,600.00		for office use
5-02-03-010	Epson Ink, magenta 664 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,250.00	8,250.00		for office use
5-02-03-010	toner, 83A9free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,400.00	4,400.00		for office use
5-02-03-010	Epson Ink, yellow 664 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,250.00	8,250.00		for office use
5-02-03-010	Paper, Bond Short sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	48,510.00	48,510.00		for office use
5-02-03-010	toner cartridge, Imprenta 337(free use of prin (free use of printer)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,200.00	5,200.00		for office use
5-02-03-010	sign pen, refill black 0.5mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Epson Ink, cyan 664 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,500.00	8,500.00		for office use
5-02-03-010	Epson Ink, black 774 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,000.00	10,000.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,217.76	1,217.76		for office use
5-02-03-010	folder long #14 100's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use
5-02-03-010	paper fastener,plastic 4 legs 50's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	475.00	475.00		for office use
5-02-03-010	glue 1/2 kilo	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	glue w/applicator 200ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	180.00	180.00		for office use
5-02-03-010	Stamp pad ink, violet 50ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	99.00	99.00		for office use
5-02-03-010	staple wire,standard # 35	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	375.00	375.00		for office use
5-02-03-010	MOUSE, optical, USB connection type	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	306.72	306.72		for office use
5-02-03-010	FLASH DRIVE, 16GB, USB 2.0, plug and play	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	466.76	466.76		for office use
5-02-03-010	Sign pen, Refill Black .3	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	INK CART, EPSON T166190 black ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	400.00	400.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Sign pen, Black .3	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,000.00	2,000.00		for office use
5-02-03-010	INK CART, EPSON (T166490) yellow ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Record Book, 500 pages, size: 214mm x 278 mm min.	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Toner Cart, HP Laserjet pro MFP M12fn/cartridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,100.00	3,100.00		for office use
5-02-03-010	ink cart, Epson T166290 cyan ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,100.00	1,100.00		for office use
5-02-03-010	ink cart, Epson T166490, yellow ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,650.00	2,650.00		for office use
5-02-03-010	ink cart, Epson T166190, black ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,100.00	1,100.00		for office use
5-02-03-010	ink cart, Epson C13T664200 (T6642), cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,550.00	1,550.00		for office use
5-02-03-010	ink cart, Epson T166390, magenta ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,650.00	2,650.00		for office use
5-02-03-010	ink cart, Epson C13T664300 (T6643),magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,100.00	3,100.00		for office use
5-02-03-010	Ink cart, Epson C13T664100 (T6641), black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,650.00	4,650.00		for office use

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5-02-03-010	Pentil Pen black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	INK CART, HP CN692AA, (HP704), Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,305.60	4,305.60		for office use
5-02-03-010	INK CART, HP CN693AA, (HP704), Tri-color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,152.80	2,152.80		for office use
5-02-03-010	Sign Pen, .3	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	Paper,A3 High Speed Premium	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use
5-02-03-010	HP Laserjet CE505A black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,000.00	8,000.00		for office use
5-02-03-010	HP Laser Jet 56A CF256A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,000.00	10,000.00		for office use
5-02-03-010	Refill-toner HP MP1212-3"1	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,000.00	15,000.00		for office use
5-02-03-010	Technical Pen . 3	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,400.00	1,400.00		for office use
5-02-03-010	Refill cart, MP 1212 -3'1	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	20,000.00	20,000.00		for office use
5-02-03-010	Paper, A3 premium	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use

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5-02-03-010	Paper, Bond A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,200.00	2,200.00		for office use
5-02-03-010	Folder,L type,Legal size, 50pcs.per pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	350.00	350.00		for office use
5-02-03-010	Paper,Bond Long sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,000.00	15,000.00		for office use
5-02-03-010	SIGN PEN, red, .5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,440.00	1,440.00		for office use
5-02-03-010	Ring Binder 2 inches	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	360.00	360.00		for office use
5-02-03-010	Ring Binder, 3/4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	336.00	336.00		for office use
5-02-03-010	Ring Binder, 3/8" plastic	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	180.00	180.00		for office use
5-02-03-010	PVC, Long 100's / box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,400.00	2,400.00		for office use
5-02-03-010	Ink Cartridge Canon MF 4450 free use of Printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	21,600.00	21,600.00		for office use
5-02-03-010	Ink Cartridge HP 83A free use of Printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,100.00	8,100.00		for office use
5-02-03-010	Folder Brown A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	240.00	240.00		for office use

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5-02-03-010	Folder Brown, Long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	Envelope Brown A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	60.00	60.00		for office use
5-02-03-010	Envelope, Kraft White Long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	72.00	72.00		for office use
5-02-03-010	PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	33,345.00	33,345.00		for office use
5-02-03-010	Photo paper - Glossy A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	18,450.00	18,450.00		for office use
5-02-03-010	TONER,CANON CART,FX9-GENUINE	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,460.30	11,460.30		for office use
5-02-03-010	Correction Fluid, water based 20ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,350.00	1,350.00		for office use
5-02-03-010	PAPER, mimeograph, Whitewove, Legal	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,183.00	1,183.00		for office use
5-02-03-010	PAPER, mimeo 210mm x 297mm (A4) 70gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,100.00	3,100.00		for office use
5-02-03-010	TAPE, transparent, 48mm, 50 meters	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,718.28	1,718.28		for office use
5-02-03-010	Tape, transparent 3/4" width 50 meters	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,400.00	1,400.00		for office use

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5-02-03-010	TAPE, electrical	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	65.52	65.52		for office use
5-02-03-010	Envelope, colored Long 100's / box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	990.00	990.00		for office use
5-02-03-010	TONER CART, HP Q2612A, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,450.56	7,450.56		for office use
5-02-03-010	ribbon,refill LQ 310	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	TAPE, masking, 48mm, 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,915.95	4,915.95		for office use
5-02-03-010	TAPE, transparent, 24mm, 50 meters	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	641.90	641.90		for office use
5-02-03-010	Scissors, 8"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	9,300.00	9,300.00		for office use
5-02-03-010	Metallic colored binder clips 19mm (3/4) 1 doz	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	375.00	375.00		for office use
5-02-03-010	Master Roll, DP-M420 200 cuts / roll	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,479.00	50,479.00		common-use supplies
5-02-03-010	Engineers Field Book	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,000.00	11,000.00		for office use
5-02-03-010	PAPER, A3 high speed premium	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,500.00	4,500.00		for office use
5-02-03-010	Toner Upper Fuser Roller with Copy life 60,000 copy	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,000.00	10,000.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Blank Book, Stock No. 85 300 pages	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,500.00	7,500.00		for office use
5-02-03-010	Sign Pen , Refill Black 0.5mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	875.00	875.00		for office use
5-02-03-010	Toner Tube TN114 with copy life of 15,000 copies @5%coverage	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	14,000.00	14,000.00		for office use
5-02-03-010	TAPE, masking, 24mm, 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,158.92	5,158.92		for office use
5-02-03-010	Toner, DR-2355 DCP-L2540DW	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	28,000.00	28,000.00		for office use
5-02-03-010	Document File Organizer, Red	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,000.00	15,000.00		for office use
5-02-03-010	Toner, LBP 2900 remanufactured max 1,000 copies	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	18,000.00	18,000.00		for office use
5-02-03-010	Paper, Bond Long sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	236,000.00	236,000.00		for office use
5-02-03-010	STAPLER, heavy duty, standard	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,280.00	7,280.00		for office use
5-02-03-010	Toner, Laser Cartridge (EP-328)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	84,000.00	84,000.00		for office use
5-02-03-010	SIGN PEN, black, .5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	22,040.00	22,040.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Tape, double adhesive 2" width x 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,100.00	2,100.00		for office use
5-02-03-010	Highlighter , Green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,350.00	1,350.00		for office use
5-02-03-010	PUSH PIN, flat head type, assorted colors, 100s/case	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	640.00	640.00		for office use
5-02-03-010	Highlighter , Orange	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,350.00	1,350.00		for office use
5-02-03-010	Ball Pen, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	40,250.00	40,250.00		for office use
5-02-03-010	FOLDER, Tagboard, Legal size, 100 pieces per pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,213.20	7,213.20		for office use
5-02-03-010	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,797.12	1,797.12		for office use
5-02-03-010	GLUE, all purpose, 300 grams min.	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,287.24	3,287.24		for office use
5-02-03-010	Envelope, long brown ordinary	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,074.18	5,074.18		for office use
5-02-03-010	Ink, Duplo DC-14 Black	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	48,100.00	48,100.00		common-use supplies
5-02-03-010	Paper, Bond A4 sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	109,280.00	109,280.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	CARBON FILM, PE, black, 216mm x 30mm, 100 sheets per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,946.88	1,946.88		for office use
5-02-03-010	Ink, Epson L120A, BK 6641, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Ink, Epson L120A, YT 6644, yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Ink, Epson L10A MT 6643, Red	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Ink, Epson L120, CT 6642, Blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Ink HP-CF 283A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	20,000.00	20,000.00		for office use
5-02-03-010	Ink HP CC107A 678, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Ink HP CZ107A 678, Colored	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	LBP 6000, 285	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	20,000.00	20,000.00		for office use
5-02-03-010	Glue, all purpose 120 grams (bottle/tube)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	400.00	400.00		for office use
5-02-03-010	Bond Paper, sub 24, short	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,970.00	11,970.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Toner Cartridge for printer 85A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Note pad, stick-on (2"x3"), 100 sheets per pad	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	585.00	585.00		for office use
5-02-03-010	Staple wire standard # 10	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	96.00	96.00		for office use
5-02-03-010	Board, Linen long 10's	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	234.00	234.00		for office use
5-02-03-010	Staple wire standard. #35	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	360.00	360.00		for office use
5-02-03-010	Tape transparent, 24mm, 50 meters	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	108.00	108.00		for office use
5-02-03-010	Tape masking, 24mm, 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	516.00	516.00		for office use
5-02-03-010	Glue all purpose, 300 grams min.	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	207.00	207.00		for office use
5-02-03-010	Photopaper Glossy A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	390.00	390.00		for office use
5-02-03-010	PVC Cover long 100's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,040.00	1,040.00		for office use
5-02-03-010	PVC Cover, A4 100's/ box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	754.00	754.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Record book 300 pages,size: 214mmx278mm min	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,129.20	1,129.20		for office use
5-02-03-010	Correction Pen	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,716.00	1,716.00		for office use
5-02-03-010	Correction tape, 6 meters(min)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	585.00	585.00		for office use
5-02-03-010	Sign Pen refill black 0.5mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	780.00	780.00		for office use
5-02-03-010	Sign Pen, black .5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,800.00	1,800.00		for office use
5-02-03-010	Toner Cartridge for LBP 3250	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Toner Cartridge for printer 83A	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,600.00	3,600.00		for office use
5-02-03-010	permanent marker (blue)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	180.00	180.00		for office use
5-02-03-010	Envelope, colored Long 100's / box pink color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	495.00	495.00		for office use
5-02-03-010	clear sheet protectors,legal sizes,JC 305 B, Heavy duty	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,170.00	1,170.00		common-use supplies
5-02-03-010	permanent marker (fine)- black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	RING BINDER, Plastic 32mm, 10 pieces per bundle	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	308.24	308.24		common-use supplies
5-02-03-010	Notebook, spring 50 leaves pref: green apple	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,500.00	5,500.00		for office use
5-02-03-010	Toner,CAnon,MF 4150 (FX9)	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,800.00	4,800.00		common-use supplies
5-02-03-010	tri-color ballpen (black, blue,red)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	epson l210 ink yellow original	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	epson L210 magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	epson L210 ink cyan original	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	Epson L210 INK black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	bond paper (green), 70gsm, 297mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	bond paper (sky blue), 70gsm,297mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	bOND PAPER (PINK) 70gsm, 297mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use

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5-02-03-010	epson ink, black 664	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	Folder, Expanded Legal Size color: yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,800.00	1,800.00		for office use
5-02-03-010	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack]	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,060.80	1,060.80		for office use
5-02-03-010	TONER CART, HP laserjet pro MFP M127fn/ cartridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	18,000.00	18,000.00		for office use
5-02-03-010	ENVELOPE, expanding, plastic, legal size color: pink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,940.00	2,940.00		for office use
5-02-03-010	PAPER, for Plain Paper Copier, short 70gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	880.00	880.00		for office use
5-02-03-010	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,037.92	1,037.92		for office use
5-02-03-010	MARKER, permanent, bullet type, blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	92.64	92.64		for office use
5-02-03-010	Ink, Epson L220 - Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	Ink, Epson L220 - Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	MANILA PAPER, 1200mm x 900mm, 60gsm., 0.14mm thickness, pale yellow, 10 sheets per sleeves	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Board, Linen short 10's	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	Glue, Stick Big	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	150.00	150.00		for office use
5-02-03-010	Photo Paper, Double sided, glossy, A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,600.00	3,600.00		for office use
5-02-03-010	FOLDER, Pressboard, size 240mm x 370mm, 100s/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	896.06	896.06		for office use
5-02-03-010	Clip board, Long, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	740.00	740.00		for office use
5-02-03-010	COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,864.64	2,864.64		for office use
5-02-03-010	COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,299.56	2,299.56		for office use
5-02-03-010	CLIP, backfold, 32mm, 12 pieces per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	22.94	22.94		for office use
5-02-03-010	Toner, brother DCP L2540DW w/ free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,400.00	2,400.00		for office use
5-02-03-010	CLIP, backfold, 50mm, 12 pieces per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,178.82	1,178.82		for office use
5-02-03-010	PVC cover, A4 size, 300 micron, 100's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	625.00	625.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	CARTOLINA, assorted color, 20 pieces per pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	309.52	309.52		for office use
5-02-03-010	PVC cover, Long size, 300 micron, 100's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	830.00	830.00		for office use
5-02-03-010	RIBBON CART, EPSON C13S015531 (S015086), Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,609.58	2,609.58		for office use
5-02-03-010	Ink, Epson L220-black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	RIBBON CART, Epson C13SO15506(7753) Fabric, for printer LQ 300/300+II & 580	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,660.88	1,660.88		for office use
5-02-03-010	Toner, Cartridge, Cannon LBP 2900 cart# 303 w/ free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	22,000.00	22,000.00		for office use
5-02-03-010	Paper, Sticker, white Long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	480.00	480.00		for office use
5-02-03-010	Toner, TN116, Ineo 164	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,500.00	3,500.00		common-use supplies
5-02-03-010	Paper, Sticker, Plain A4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	720.00	720.00		for office use
5-02-03-010	Sign Pen , Refill Black 0.4mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,475.00	1,475.00		for office use
5-02-03-010	PAPER FASTENER, Metal 4 legs 50's/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,560.00	1,560.00		for office use
5-02-03-010	RUBBER BAND, 70mm min lay flat length (#18)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	111.97	111.97		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ink, Epson L220 - Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	48.65	48.65		for office use
5-02-03-010	Ink, Epson L220 - Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	Glossy Photo Sticker Paper A4 size	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	FOLDER, Tagboard, A4, 100 pieces per pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,075.70	1,075.70		for office use
5-02-03-010	Ink Cartridge(4 colors) refer to CITO	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,120.00	6,120.00		for office use
5-02-03-010	Tonner Cartridge for Brother TN 2380	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,000.00	2,000.00		for office use
5-02-03-010	Linen Paper	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Paper, Linen, Long 20's/pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,400.00	1,400.00		for office use
5-02-03-010	Notebook medium size	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,000.00	10,000.00		for office use
5-02-03-010	Ball pen, Black individual	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,630.00	4,630.00		for office use

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5-02-03-010	Pentel Pen Broad Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	Duplo Ink	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,200.00	1,200.00		common-use supplies
5-02-03-010	Paper Clips	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,250.00	1,250.00		for office use
5-02-03-010	Bond Paper, A4 sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,950.00	1,950.00		for office use
5-02-03-010	Photo Paper	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Sticker Paper	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,500.00	2,500.00		for office use
5-02-03-010	Tonner Cartridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,000.00	10,000.00		for office use
5-02-03-010	Pencil Manual Sharpener	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	Pencil Mongol No. 2	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	650.00	650.00		for office use
5-02-03-010	Bond Paper, Legal Sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,700.00	3,700.00		for office use
5-02-03-010	Bond Paper, Short 8.5x11 Sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,050.00	1,050.00		for office use
5-02-03-010	Ballpen, black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,500.00	4,500.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Printer Ink #664, CYMK	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,800.00	6,800.00		for office use
5-02-03-010	Computer Ink for Brother TN-2380	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,800.00	6,800.00		for office use
5-02-03-010	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	187.20	187.20		for office use
5-02-03-010	TONER CART, TNT 116, INEO 164	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,000.00	7,000.00		common-use supplies
5-02-03-010	Toner/Ink cartridge for HP laserjet P1102, remanufactured	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,200.00	3,200.00		for office use
5-02-03-010	Toner/Ink cartridge for HP Laserjet Pro MFP M127fn remanufactured	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,600.00	4,600.00		for office use
5-02-03-010	Stick Glue, small	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	125.00	125.00		for office use
5-02-03-010	HP Ink Cartridge Tricolor 680 for HP3830 all-in one series	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,350.00	1,350.00		for office use
5-02-03-010	HP Ink Cartridge black 680 for HP 3830 all-in-one series	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,350.00	1,350.00		for office use
5-02-03-010	Glue Gun, small	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	975.00	975.00		for office use
5-02-03-010	Folder, L-type, legal size, thick, 50 pieces per pack (brown)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	490.00	490.00		for office use
5-02-03-010	Folder, L-type, A4 size, thick, 50 pcs. per pack (brown)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	244.61	244.61		for office use

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5-02-03-010	Stamp pad, felt pad, big (6in x 4in)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	Parker Sign Pen Refill, 1.0, gel type, blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,100.00	1,100.00		for office use
5-02-03-010	construction paper, assorted color, long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	690.00	690.00		for office use
5-02-03-010	Epson L6170 Bottle Ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,800.00	2,800.00		for office use
5-02-03-010	Blank Book Stock No. 85 (500 pages)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	Envelope, expanded plastic long w/ rubber strap	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,215.00	1,215.00		for office use
5-02-03-010	Highlighter , Pink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	250.00	250.00		for office use
5-02-03-010	Ball Pen, Black 0.7mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	Envelope, Mailing, 500 pieces per box with IGaCoS Logo	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,000.00	5,000.00		for office use
5-02-03-010	Paper, Mimeograph, Whitewolve, Legal	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,183.00	1,183.00		for office use
5-02-03-010	HP Laserjet MFPM 127FS with free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	45,000.00	45,000.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ink, Black T6641, 70 ML for Epson L110/L210	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Ink Yellow T6664, 70 ML for Epson L110/L210 Printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Ink, MAGENTA t6643 70 ml FOR EPSON L110/L210 Printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Ink, CYAN T664, 70 mL. for Epson L110/L210 Printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	DVD-R 4x speed 4.7 GB	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Ink, Epson L800 673 - Magenta	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,200.00	1,200.00		common-use supplies
5-02-03-010	Ink, Epson L800 673 - Light Cyan	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,200.00	1,200.00		common-use supplies
5-02-03-010	Ribbon, full panel color -Evolis ID maker (R30115 PANEL)	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	177,450.00	177,450.00		common-use supplies
5-02-03-010	Sign pen black .5	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	250.00	250.00		common-use supplies
5-02-03-010	Ribbon, full panel color for EVOLIS ID MAKER (R3011 5 panel)	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	169,000.00	169,000.00		common-use supplies
5-02-03-010	Tape double adhesive 1"wx 50m length	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	400.00	400.00		common-use supplies
5-02-03-010	Ink, Epson L1800 673 Black	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,200.00	1,200.00		common-use supplies

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5-02-03-010	Paper fastener (s)	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	285.00	285.00		common-use supplies
5-02-03-010	CLEARBOOK, LEGAL SIZE, 216mm x 330mm documents, refillable, plastic, overall size (min) of cover 353mm(L) x 242mm(W) and 0.48mm thickness,	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	490.00	490.00		for office use
5-02-03-010	Board Linen Short 10'S	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	750.00	750.00		common-use supplies
5-02-03-010	Record Book 500 pages, size 214mm x 278mm min	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Board Linen Long 10's	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	750.00	750.00		common-use supplies
5-02-03-010	Record Book 300 pages, size 214mm x 278mm min	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	Epson Ink, Cyan 664 70 ml	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	500.00	500.00		common-use supplies
5-02-03-010	Envelope, mailing, white,premium grade bond quality	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	134.04	134.04		for office use
5-02-03-010	Ink, Refill Canon iP2770 Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Ink, Refill Canon iP2770 Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Epson Ink, yellow 664 70ml	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,300.00	1,300.00		common-use supplies

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5-02-03-010	Ink, Refill Canon iP2770 Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Epson Ink, black 664 70ml	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,000.00	4,000.00		common-use supplies
5-02-03-010	Ink refill Canon iP 2770 Yellow	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	600.00	600.00		common-use supplies
5-02-03-010	Ink, Refill Canon iP2770 Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Ink refill Canon iP 2770 Magenta	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	600.00	600.00		common-use supplies
5-02-03-010	Ball pen, blue individual	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	96.00	96.00		for office use
5-02-03-010	Ink refill Canon iP 2770 Cyan	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	600.00	600.00		common-use supplies
5-02-03-010	Ink refill Canon iP 2770 Black	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	600.00	600.00		common-use supplies
5-02-03-010	paper bond long sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,500.00	2,500.00		for office use
5-02-03-010	Ink, Epson L800 673 - Yellow	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,200.00	1,200.00		common-use supplies
5-02-03-010	paper bond A4 Sub 20 premium	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,500.00	2,500.00		for office use

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5-02-03-010	Staple Standard #35	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Ink, Epson L800 673 - Light Magenta	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,200.00	1,200.00		common-use supplies
5-02-03-010	Black Ink-Free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TF	3,100.00	3,100.00		for office use
5-02-03-010	Yellow Ink-Free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TF	3,100.00	3,100.00		for office use
5-02-03-010	Magenta Ink-Free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TF	3,100.00	3,100.00		for office use
5-02-03-010	Cyan Ink -Free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TF	3,100.00	3,100.00		for office use
5-02-03-010	ink cartridge laser jet 2, CE 285 AC-free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	TF	8,400.00	8,400.00		for office use
5-02-03-010	Folder long, color blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	420.00	420.00		for office use
5-02-03-010	Folder long, color yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	420.00	420.00		for office use
5-02-03-010	Folder long, color red	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	420.00	420.00		for office use
5-02-03-010	Folder Long, color green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	420.00	420.00		for office use

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5-02-03-010	Board paper long cream	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,750.00	3,750.00		for office use
5-02-03-010	Paper Tray with 3 layers, metal	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,750.00	2,750.00		for office use
5-02-03-010	PENCIL, mechanical, for 0.5mm lead	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	24.00	24.00		for office use
5-02-03-010	Epson Ink Refill 664, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	NOTE BOOK, stenographer's, 40 leaves, spiral	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	811.20	811.20		for office use
5-02-03-010	Sign Pen , Refill Black 0.3mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,375.00	1,375.00		for office use
5-02-03-010	SIGN PEN, black, .3	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,848.00	10,848.00		for office use
5-02-03-010	PAPER, bond, Premium Grade, Legal	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	87,780.00	87,780.00		for office use
5-02-03-010	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,984.20	2,984.20		for office use
5-02-03-010	RULER, plastic, 450mm, 1 piece in individual plastic	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	37.16	37.16		for office use
5-02-03-010	Ink Cartridge, Canon MF 4450 (FX9)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,600.00	11,600.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	White Board Ink	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	720.00	720.00		for office use
5-02-03-010	White Board Marker Red	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	White Board Marker Blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	White Board Marker Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	Brown Folder, Long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Paper, Construction assorted color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	225.00	225.00		for office use
5-02-03-010	Paper, Linen, A4 20's/pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,765.00	2,765.00		for office use
5-02-03-010	Document File	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Binder Clip	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	550.00	550.00		for office use
5-02-03-010	REFILL CISS INK EPSON (2 cyan, 2 magenta, 2 yellow, 6 black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,800.00	4,800.00		for office use
5-02-03-010	Paper Fastener, short	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,895.00	3,895.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Folder brown long(heavy duty)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	Folder Stand plastic	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Ink, Refill Whiteboard Pen	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	PEN, Highlighter, Assorted Color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	ENVELOPE, expanding, plastic, legal size	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,359.75	1,359.75		for office use
5-02-03-010	Notebook, spring 50 leaves	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,150.00	8,150.00		for office use
5-02-03-010	Correction tape, 12m	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	INK, WHITEBOARD	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	105.00	105.00		for office use
5-02-03-010	Ink, Refill Permanent Marker Pen, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,125.00	1,125.00		for office use
5-02-03-010	plastic transparent cover cellophane (1m height x 3m length)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	150.00	150.00		for office use
5-02-03-010	Thumbtacks	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	40.00	40.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ink Canon Yellow GI-790	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	320.00	320.00		for office use
5-02-03-010	Ink Canon Cyan GI-790	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	320.00	320.00		for office use
5-02-03-010	Ink Canon Magenta GI-790	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	320.00	320.00		for office use
5-02-03-010	Ink Canon Black GI-790	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,280.00	1,280.00		for office use
5-02-03-010	TAPE, adhesive, 24mm, 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,050.00	1,050.00		for office use
5-02-03-010	Paper, Linen, short 20's/pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	70.00	70.00		for office use
5-02-03-010	PAPER FASTENER, METAL, 50 SETS/BOX	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	164.00	164.00		for office use
5-02-03-010	HP Deskjet Ink Advantage 3835 ink Cartridge 680 tricolor	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	HP deskjet INK Advantage 3835 Ink Cartridge 680 Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,350.00	1,350.00		for office use
5-02-03-010	RUBBER ERASER (RASOPLAST)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	150.00	150.00		for office use
5-02-03-010	LEAD PENCIL (XQ) (0.5 MM)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	100.00	100.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	ink HP 932 XL BLACK	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	ink HP 933 XL (M,C,Y)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	Ink Cartridge, Canon LBP 2900 Cart 3N1- remanufactured	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,800.00	2,800.00		for office use
5-02-03-010	CLIP CARDBOARD (PLASTIC LONG)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	640.00	640.00		for office use
5-02-03-010	BROWN ENVELOP SHORT	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	BALLPEN BLACK	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	200.00	200.00		for office use
5-02-03-010	Envelope, expanded long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,750.00	3,750.00		for office use
5-02-03-010	Laser Jet Pro MFP M127fs	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	TONER CART, HP Laserjet 1102	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	17,000.00	17,000.00		for office use
5-02-03-010	HP Laserjet Pro MFP M127fs	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	Brother ink cartridge LC57 Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	950.00	950.00		for office use

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5-02-03-010	Brother ink cartridge LC57 Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	950.00	950.00		for office use
5-02-03-010	Brother ink cartridge LC57 Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	950.00	950.00		for office use
5-02-03-010	Brother ink cartridge -LC57 Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	950.00	950.00		for office use
5-02-03-010	HP Laser jet PRO MFP M127fs	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	Note pad, (3"x3"), 100 sheets/pad	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	440.00	440.00		for office use
5-02-03-010	MARKER, whiteboard, bullet type, blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	283.82	283.82		for office use
5-02-03-010	Index card, 5x8, ruled both side, 500s/pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	525.00	525.00		for office use
5-02-03-010	Ink, Epson #664, cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,960.00	1,960.00		for office use
5-02-03-010	Ink, Epson #664, magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,960.00	1,960.00		for office use
5-02-03-010	Ink, Epson #664, yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,960.00	1,960.00		for office use
5-02-03-010	Ink, Epson #664, black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,600.00	5,600.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Envelope mailing white, 500s/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	740.00	740.00		for office use
5-02-03-010	Correction tape, 6 meters minimum, 1 piece in individual plastic	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	720.00	720.00		for office use
5-02-03-010	Clip blackfold, 32mm, 125/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	60.00	60.00		for office use
5-02-03-010	Water well paste	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	260.00	260.00		for office use
5-02-03-010	CLIP, bulldog (3")	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	376.25	376.25		for office use
5-02-03-010	Binder, 3 ring, d-Type, A4, 64mm (2.5") with insert clear view pocket on front, back and spine for label	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	290.00	290.00		for office use
5-02-03-010	Sign Pen, blue, .7	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,035.00	2,035.00		for office use
5-02-03-010	Binder, 3 ring, d-Type, legal, 64mm (2.5"), with insert clear view pocket on front, back and spine for label	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	310.00	310.00		for office use
5-02-03-010	SIGN PEN, black, .7	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,215.00	6,215.00		for office use
5-02-03-010	Record book, 500 pages, smythe sewn	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	840.00	840.00		for office use
5-02-03-010	Paper, multicopy, A4, for laser printing	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,560.00	2,560.00		for office use

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5-02-03-010	PAPER, multicopy, legal, for laser printing	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,520.00	3,520.00		for office use
5-02-03-010	Highlighter pen (3colors)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	400.00	400.00		for office use
5-02-03-010	Oil Pastel, 25 shades	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	500.00	500.00		common-use supplies
5-02-03-010	PENCIL, lead, w/eraser, One(1) dozen per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,107.28	3,107.28		for office use
5-02-03-010	Dermatograph (assorted colors)	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	480.00	480.00		common-use supplies
5-02-03-010	Push Pin Hammer Head	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	280.00	280.00		for office use
5-02-03-010	Dermatograph assorsrted colors	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	200.00	200.00		common-use supplies
5-02-03-010	Record Book 22"x28" (300) leaves	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	RIBBON, nylon, manual typewriter	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	101.40	101.40		for office use
5-02-03-010	Correction Tape (8meters)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,250.00	2,250.00		for office use
5-02-03-010	Ink Cartridge for Epson L365 Printer, Yellow, Y664, Bot. 70 ml.	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use

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5-02-03-010	Construction paper colors, (red, blue, green , orange pink & violet) 10 pcs/pack 2 packs / color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	540.00	540.00		for office use
5-02-03-010	Colored Folder Hard (long)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,250.00	1,250.00		for office use
5-02-03-010	Pencil lead w/ eraser (one dozen per box)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	100.00	100.00		for office use
5-02-03-010	Plastic Box, toughh box, 10 liters	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	CARTOLINA, white, 20s/pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	436.00	436.00		for office use
5-02-03-010	Sign pen (0.4 black) Gtech	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,750.00	1,750.00		for office use
5-02-03-010	Folder, Expanded Legal Size	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	17,190.00	17,190.00		for office use
5-02-03-010	FOLDER, L-type, Legal size, 50 pieces per pack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,712.27	1,712.27		for office use
5-02-03-010	Crayons 8 colors	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,750.00	6,750.00		for office use
5-02-03-010	PAPER FASTENER, plastic 8.5"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,075.00	8,075.00		for office use
5-02-03-010	PAPER, Book , 210mm x 297mm (A4) 70gsm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	25,800.00	25,800.00		for office use

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5-02-03-010	RIBBON, Nylon manual typewriter	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	100.00	100.00		for office use
5-02-03-010	RECORD BOOK, 500 pages, size 214mm x 278mm min	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	520.00	520.00		for office use
5-02-03-010	Ink, HP CZ108A 678 Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	PAPER CLIP , GEM TYPE, mm, 100 pieces/ box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	160.00	160.00		for office use
5-02-03-010	Ink, HP CZ107A 678, Colored	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	CARBON FILM, PE, black, 216mm x30mm, 100 sheets /box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	486.72	486.72		for office use
5-02-03-010	RECORD BOOK 500 LEAVES	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,800.00	1,800.00		for office use
5-02-03-010	TONER CART, HP CB435A, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,363.36	3,363.36		for office use
5-02-03-010	Stapler with remover, standard	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,400.00	2,400.00		for office use
5-02-03-010	INK CARTRIDGE for Epson Printer , CYAN M664 bot. 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Paper Fastener, Plastic 4.5"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	240.00	240.00		for office use

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Paper fastener, plastic 6"	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	INK CARTRIDGE for EPSON L365 Printer, Black M664 bot. 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	STAMP PAD, felt pad, min 60mm x 100mm	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,082.37	4,082.37		for office use
5-02-03-010	Stapler w/ remover heavy duty	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	INK CARTRIDGE for EPSON L365 Printer, Magenta M664 bot. 70ml	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Crayons	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	89,362.00	89,362.00		for office use
5-02-03-010	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,930.30	2,930.30		for office use
5-02-03-010	Toner Cartridge, for Canon MF4750 series UFRILT, with free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	44,000.00	44,000.00		for office use
5-02-03-010	Toner Cartridge, for Canon LBP 6000 with free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	79,200.00	79,200.00		for office use
5-02-03-010	Toner Cartridge for Canon LBP2900 with free use of printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	26,400.00	26,400.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ink Refill, Brother BT5000M	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Ink Refill, Brother BT6000BK	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Folder, Expanded Legal Green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,500.00	15,500.00		for office use
5-02-03-010	SIGN PEN, blue, .5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,946.00	1,946.00		for office use
5-02-03-010	Paper, bond, sub 24, long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	23,310.00	23,310.00		for office use
5-02-03-010	Inck Cart, Pixma Canon-Color CL810 fine cartridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,000.00	2,000.00		for office use
5-02-03-010	Inck Cart, Pixma Canon-Color CL811 fine cartridge	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,600.00	2,600.00		for office use
5-02-03-010	TAPE, packaging, 48mm, 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,257.28	1,257.28		for office use
5-02-03-010	Ink Refill, Brother BT5000C	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Ink Refill, Brother BT5000Y	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,000.00	3,000.00		for office use
5-02-03-010	Ink, Epson L1800 673 - Light Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,400.00	5,400.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Ink, Epson L1800 673 - Light Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,400.00	5,400.00		for office use
5-02-03-010	Ink, Epson L1800 673 - Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,200.00	7,200.00		for office use
5-02-03-010	Ink, Epson L1800 673 - Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	Ink, Epson L360 -664 (Black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,000.00	2,000.00		for office use
5-02-03-010	PAPER, Long sub 20	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	14,000.00	14,000.00		for office use
5-02-03-010	SIGN PEN, violet, .5	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,400.00	2,400.00		for office use
5-02-03-010	SIGN PEN, blue, .3	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,840.00	3,840.00		for office use
5-02-03-010	TONER CART, HP CE285A (HP85A), Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	52,915.20	52,915.20		for office use
5-02-03-010	Ink Cart, Ineo 163e	Various Dept.	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,000.00	8,000.00		common-use supplies
5-02-03-010	Ink, Epson L1800 673 - Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-010	ink, Epson L1800 673 - Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,400.00	5,400.00		for office use
5-02-03-010	FILE ORGANIZER, expanding, legal, plastic, assorted colors	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	424.00	424.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Tarpaulin with layout 4x8	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,160.00	1,160.00		common-use supplies
5-02-03-010	Tarpaulin, printing services (4mx12m customized design)	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,400.00	1,400.00		common-use supplies
5-02-03-010	Folder, long, white with cellophane	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	680.00	680.00		for office use
5-02-03-010	Duct Tape	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	750.00	750.00		for office use
5-02-03-010	Filing Rack	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	600.00	600.00		for office use
5-02-03-010	Pencil,with eraser,one 1 dozen per box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	90.00	90.00		for office use
5-02-03-010	Filing Box, Legal size	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	450.00	450.00		for office use
5-02-03-010	Vellum Paper (White)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	Paper, Sticker Neon color, green, blue & yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	210.00	210.00		for office use
5-02-03-010	Sign Pen, Energel (Black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	700.00	700.00		for office use
5-02-03-010	Sign Pen,Energel (Blue)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	280.00	280.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Highlighter , Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,000.00	2,000.00		for office use
5-02-03-010	Paper Fastener, long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	380.00	380.00		for office use
5-02-03-010	Sign pen, My-gel, .7	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	960.00	960.00		for office use
5-02-03-010	Photo paper, A4 (for Id picture & ID card)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	SEF	2,500.00	2,500.00		for office use
5-02-03-010	Plastic lamination (for ID card)	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	10,000.00	10,000.00		common-use supplies
5-02-03-010	ink, refill permanent marker pen (black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	SEF	250.00	250.00		for office use
5-02-03-010	Folder, white, with cellophane (long)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	SEF	1,750.00	1,750.00		for office use
5-02-03-010	Blank Book, Stock No. 85 300 pages -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Paper, Linen, Long 20's/pack Assorted color	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	Folder, ordinary -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,100.00	2,100.00		for office use
5-02-03-010	Paper, Bond A4 sub 20 -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,600.00	5,600.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Paper, Bond Long sub 20 -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	12,500.00	12,500.00		for office use
5-02-03-010	SIGN PEN, black, .5 -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	812.00	812.00		for office use
5-02-03-010	PENCIL SHARPENER, 1 piece in individual plastic case -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	449.28	449.28		for office use
5-02-03-010	PAPER, bond, Premium Grade, Legal -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,300.00	3,300.00		for office use
5-02-03-010	Ball Pen, Black -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	16,450.00	16,450.00		for office use
5-02-03-010	Notebook, spring 50 leaves -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,750.00	3,750.00		for office use
5-02-03-010	Scissors, 8" -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	TAPE, masking, 24mm, 50 meters length -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	330.70	330.70		for office use
5-02-03-010	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	374.40	374.40		for office use
5-02-03-010	Tape, double adhesive 1" width x 50 meters length -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	800.00	800.00		for office use
5-02-03-010	CARBON FILM, polyethylene, 216mm x 330mm, 100s/box -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,196.00	2,196.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	MARKER, fluorescent, 3 colors per set -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	213.30	213.30		for office use
5-02-03-010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	274.28	274.28		for office use
5-02-03-010	INK CART, HP CN693AA, (HP704), Tri-color -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,027.84	6,027.84		for office use
5-02-03-010	INK CART, HP CN692AA, (HP704), Black -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,027.84	6,027.84		for office use
5-02-03-010	Paper, Bond Short sub 20 -	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,300.00	6,300.00		for office use
5-02-03-010	CARBON FILM, polyethylene, 216mm x 330mm, 100s/box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,320.00	7,320.00		for office use
5-02-03-010	Computer ribbon, refill, for LQ300+	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,200.00	1,200.00		for office use
5-02-03-010	Toner w/ Printer	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,000.00	15,000.00		for office use
5-02-03-010	Dater	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	100.00	100.00		for office use
5-02-03-010	TAPE DISPENSER, heavy duty, 24mm (1")	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	116.00	116.00		for office use

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5-02-03-010	CARBON FILM, BLUE (216 X 330mm 100 sheet/boc	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	240.00	240.00		for office use
5-02-03-010	INK CARTRIDGE, EPSON LQ-310	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	TONER CART, CANON MF4750 series UFRILT	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,200.00	2,200.00		for office use
5-02-03-010	Document Arch File Top Lonf	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	300.00	300.00		for office use
5-02-03-010	Heavy Duty Staple Wire 23/6-23/23	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	200.00	200.00		for office use
5-02-03-010	Heavy Duty Stapler 23/6-23/23 (210 sheets) Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,500.00	1,500.00		for office use
5-02-03-010	Dater Received	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	150.00	150.00		for office use
5-02-03-010	ERASER, plastic or rubber	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,237.50	1,237.50		for office use
5-02-03-010	Envelope, Ordinary Plastic Long	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	9,400.00	9,400.00		for office use

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5-02-03-010	Notebook 50 leaves, non spring	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,000.00	11,000.00		for office use
5-02-03-010	RECORD BOOK, 500 pages, size: 214mm x 278mm min	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	21,156.66	21,156.66		for office use
5-02-03-010	MARKER, fluorescent, 3 colors per set	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,559.60	2,559.60		for office use
5-02-03-010	CLEARBOOK, Legal size	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	786.30	786.30		for office use
5-02-03-010	MARKER, whiteboard, bullet type, black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,122.94	1,122.94		for office use
5-02-03-010	Ink, Epson L360-664 (Black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Ink, Epson L360-664 (Magenta)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Ink, Universal Epson - Yellow	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	250.00	250.00		for office use
5-02-03-010	Ink, Epson L360-664 (Yellow)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Ink, Epson L360-664 (Cyan)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	Ink, Universal Epson - Magenta	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	250.00	250.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Correction Pen, Metal Tip	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,740.00	3,740.00		for office use
5-02-03-010	Ink, Universal Epson - Cyan	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	250.00	250.00		for office use
5-02-03-010	Ink, Universal Epson - Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	250.00	250.00		for office use
5-02-03-010	TONER CART, HP CZ109AA (HP 678), colored	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	TONER CART, HP CZ108AA (HP 678), Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	Toner Cartridge for Canon LBP 2900 Remanufactured that can print 1000 pages	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	26,400.00	26,400.00		for office use
5-02-03-010	Ink cartridge Canon MF4450 remanufactured that can print 1000 pages	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	27,000.00	27,000.00		for office use
5-02-03-010	SIGN PEN, black, .4	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,562.40	8,562.40		for office use
5-02-03-010	Tape, double adhesive 1" width x 50 meters length	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,640.00	4,640.00		for office use
5-02-03-010	FOLDER, Fancy, Legal, 50 pieces per bundle	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,747.20	1,747.20		for office use
5-02-03-010	Ink/toner Cartridge refill	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,200.00	3,200.00		for office use

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5-02-03-010	Mailing Stamps	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	125.00	125.00		common-use supplies
5-02-03-010	ENVELOPE, MAILING, 500 pieces per box, 80 gsm Long, white, non-window	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	599.04	599.04		for office use
5-02-03-010	Highlighter , Yellow Green	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	900.00	900.00		for office use
5-02-03-010	HP ink # 680 (Tri-Color)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	500.00	500.00		for office use
5-02-03-010	HP ink # 680 (Black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,000.00	1,000.00		for office use
5-02-03-010	INK CART, HP CZ108AA, (HP678), Tricolor	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	866.12	866.12		for office use
5-02-03-010	INK CART, HP CZ107AA, (HP678), Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,291.68	1,291.68		for office use
5-02-03-010	Hp LaserJet Cartridge 17A (CF217A)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,500.00	3,500.00		for office use
5-02-03-010	Ink Cartridge, Canon LBP 2900 Cart 303	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,600.00	6,600.00		for office use
5-02-03-010	Toner, NPG-32 Genuine for IR1024 Printer Original	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,808.00	5,808.00		for office use
5-02-03-010	Ink, Epson L360 - 664 (Yellow)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	530.00	530.00		for office use

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5-02-03-010	Ink, Epson L360 - 664 (Magenta)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	530.00	530.00		for office use
5-02-03-010	Ink, Epson L360 - 664 (Cyan)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	530.00	530.00		for office use
5-02-03-010	Ink, Epson L360 - 664 (Black)	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,060.00	1,060.00		for office use
5-02-03-010	Binder, Clips 3" width, 1 doz./Box	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	216.00	216.00		for office use
5-02-03-010	Binder, Clips 2" width 1 Doz/Box, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	157.50	157.50		for office use
5-02-03-010	SIGN PEN, blue	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	914.40	914.40		for office use
5-02-03-010	Binder, Clips 1" width 1 doz./box, Black	Various Dept.	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	112.00	112.00		for office use
5-02-03-010	Mailing Stamps	Various Dept.	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	750.00	750.00		common-use supplies
Accountable Forms Expenses												
5-02-03-020	MOOE-ACCOUNTABLE FORM EXPENSES	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		accountable forms
Animal/Zoological Supplies Expenses												
5-02-03-040	SCAA MAINTENANCE (1914-207)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	41,950.00	41,950.00		for animal/zoological supplies
5-02-03-040	Animal/Zoological Supplies	City Veterinary Office	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,200.00	16,200.00		for animal/zoological supplies

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040	RABIES ERADICATION (8999-200)	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	90,000.00	90,000.00		for animal/zoological supplies
5-02-03-040	Population Control/Impounding of Stray Animals	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	200,000.00	200,000.00		for animal/zoological supplies
5-02-03-040	Veterinary Medical Mission	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	499,900.00	499,900.00		for animal/zoological supplies
Food Supplies Expenses												
5-02-03-050	Food Supplies Expenses	Bureau of Jail Management and Penology	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,250.00	7,250.00		food stuff
5-02-03-050	Food Supplies (Custody, Safekeeping and Development of Inmates 2019)	Bureau of Jail Management and Penology	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	101,225.00	101,225.00		food stuff
5-02-03-050	Food Supplies for Oplan Semana Santa (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	232,400.00	232,400.00		food stuff
5-02-03-050	Policy and Development Research Program	City Administrator's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,250.00	5,250.00		food stuff
5-02-03-050	BUSINESS ONE STOP SHOP- food supplies	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,250.00	10,250.00		food stuff
5-02-03-050	SUPPORT TO THE STRENGTHENING OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		food stuff
5-02-03-050	SUPPORT TO OPERATIONALIZATION OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		food stuff

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5-02-03-050	SUPPORT TO CITY FISHERY LAW ENFORCEMENT PROGRAM (Conduct FLE Seaborbe & Land Base Patrol/ Operation's Island Wide)	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	13,580.00	13,580.00		food stuff
5-02-03-050	MPA RARE SITE SUSTAINABILITY PROGRAM- DAPIA	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,400.00	8,400.00		food stuff
5-02-03-050	FISHERFOLKS, FISHING GEARS & BOAT REGISTRATION PROGRAM- Food Supplies	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,985.00	19,985.00		food stuff
5-02-03-050	SUPPORT TO MARICULTURE PARK PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		food stuff
5-02-03-050	Budget Management and Information System	City Budget Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		food stuff
5-02-03-050	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,000.00	18,000.00		food stuff
5-02-03-050	NUTRITION- FOOD SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	300,000.00	300,000.00		food stuff
5-02-03-050	HRD-Capability Enhancement & Empowerment for Local Administrative Bodies / Food Supplies Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,055.00	5,055.00		food stuff
5-02-03-050	HUMAN Resource Development Plan Preparation / Food Supplies	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,580.00	5,580.00		food stuff
5-02-03-050	Fairs, Exhibits, Market Linkage and Missions	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,450.00	14,450.00		food stuff

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5-02-03-050	Search for Bb. IGACOS 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	31,496.00	31,496.00		food stuff
5-02-03-050	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,998.00	14,998.00		food stuff
5-02-03-050	Investment Promotion & Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,650.00	4,650.00		food stuff
5-02-03-050	IGCS Founding Anniversary 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	165,460.00	165,460.00		food stuff
5-02-03-050	Philippine Travel Mart 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,800.00	29,800.00		food stuff
5-02-03-050	Bat Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,995.00	9,995.00		food stuff
5-02-03-050	Visit Samal Island-Summer Saya sa Isla 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	82,200.00	82,200.00		food stuff
5-02-03-050	Kadagayaan Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,960.00	29,960.00		food stuff
5-02-03-050	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	66,455.00	66,455.00		food stuff

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5-02-03-050	Barangay Tourism Council 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,910.00	4,910.00		food stuff
5-02-03-050	Food Supplies 2019 Regular	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	64,630.00	64,630.00		food stuff
5-02-03-050	SCAA DEVELOPMENT (1914-208)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	148,475.00	148,475.00		food stuff
5-02-03-050	SCAA MAINTENANCE(1914-207)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	333,300.00	333,300.00		food stuff
5-02-03-050	Food Supplies	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,296.00	8,296.00		food stuff
5-02-03-050	SUPPORT TO SOCIAL PREPARATION TO COMMODITIES WITH SPECIAL PROJECTS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	58,000.00	58,000.00		food stuff
5-02-03-050	SUPPORT TO FOOD FOR WORK	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	253,980.00	253,980.00		food stuff
5-02-03-050	SUPPORT TO THE OPERATION TO DROP-IN CENTER	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	22,963.00	22,963.00		food stuff
5-02-03-050	SUPPORT TO AID TO WALK-IN STRANDED CLIENTS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	113,160.00	113,160.00		food stuff
5-02-03-050	SUPPORT TO THE OPERATION OF DROP-IN CENTER	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	380,340.00	380,340.00		food stuff
5-02-03-050	OPLAN BAYAD BUHIS-CONDUCT OF PUBLIC AUCTION-REPRESENTATION EXPENSE	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,400.00	5,400.00		food stuff

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5-02-03-050	PPMP FOOD SUPPLIES FOR CVMO 2019	City Vice - Mayor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	64,650.00	64,650.00		food stuff
5-02-03-050	Sectoral Development & Enhancement Program(IPs & Muslims)	CMO- COMMUNITY AFFAIRS DIVISION- COMMUNITY AFFAIRS	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	800.00	800.00		food stuff
5-02-03-050	Community Participation and Alliance Program	CMO- COMMUNITY AFFAIRS DIVISION- COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,392.00	30,392.00		food stuff
5-02-03-050	Multi- Stakeholders Development Program (GAD)	CMO- COMMUNITY AFFAIRS DIVISION- COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,200.00	19,200.00		food stuff
5-02-03-050	City Anti- Drug Abuse Council	CMO- COMMUNITY AFFAIRS DIVISION- COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	35,760.00	35,760.00		food stuff
5-02-03-050	SPORTS & DEVELOPMENT PROGRAM (Food Supplies)	CMO- COMMUNITY AFFAIRS DIVISION- SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,890.00	20,890.00		food stuff
5-02-03-050	Food Supplies Elections 2019	Commission on Election	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	148,029.00	148,029.00		food stuff
5-02-03-050	DAVRAA MEET 2019	Department of Education	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	900,000.00	900,000.00		food stuff
5-02-03-050	IN-HOUSE TRAINING FOR DAVRAA MEET 2019	Department of Education	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	1,488,000.00	1,488,000.00		food stuff

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5-02-03-050	CPOC/FOOD SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	22,665.00	22,665.00		food stuff
5-02-03-050	MASA MASID/FOOD SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		food stuff
5-02-03-050	CPOC/FOODSUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	17,320.00	17,320.00		food stuff
5-02-03-050	BANTAY BAYAN / FOOD SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	132,310.00	132,310.00		food stuff
5-02-03-050	KP/TRAINING EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	149,960.00	149,960.00		food stuff
5-02-03-050	Food Supplies - Regular	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	81,600.00	81,600.00		food stuff
5-02-03-050	Community Relation Program 2019 - Food Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	17,900.00	17,900.00		food stuff
5-02-03-050	Incident Response/Assistance - Food Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,300.00	15,300.00		food stuff
5-02-03-050	Managing Police Patrol Operation - food Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,990.00	24,990.00		food stuff
5-02-03-050	SFM - Food Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	173,890.00	173,890.00		food stuff
5-02-03-050	Surveillance Operation 2019 - Food Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,500.00	9,500.00		food stuff

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5-02-03-050	IPMR POLICY ENHANCEMENT 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,720.00	32,720.00		food stuff
5-02-03-050	SP FOOD SUPPLIES 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	22,500.00	22,500.00		food stuff
Drugs and Medicines Expenses												
5-02-03-070	Drugs and Medicine Expenses (Custody, Safekeeping and Development of Inmates 2019)	Bureau of Jail Management and Penology	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,500.00	19,500.00		for health program
5-02-03-070	Drugs & Medicines (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	121,700.00	121,700.00		for health program
5-02-03-070	TO PURCHASE DRUGS & MEDICINES for CDRMO responders(5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	90,000.00	90,000.00		for health program
5-02-03-070	LEPROSY-DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00	40,000.00		for health program
5-02-03-070	ANTI-RABIES PROGRAM- DM	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	198,000.00	198,000.00		for health program
5-02-03-070	STD,HIV/AIDS- DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	90,000.00	90,000.00		for health program
5-02-03-070	WOMENS HEALTH-DRUGS AND MEDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	199,954.00	199,954.00		for health program
5-02-03-070	DRUGS AND MEDICINE 2019	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	199,864.40	199,864.40		for health program

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5-02-03-070	LYING IN OPERATION -DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	139,723.00	139,723.00		for health program
5-02-03-070	COMPRES. HEALTH OUTREACH- DRUGS	City Health Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	749,729.00	749,729.00		for health program
5-02-03-070	EMERGING-DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	128,905.00	128,905.00		for health program
5-02-03-070	MENTAL OUREACH-DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	349,478.00	349,478.00		for health program
5-02-03-070	VOLUNTARY BLOOD SUFFICIENCY-DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	50,000.00	50,000.00		for health program
5-02-03-070	COMPREHENSIVE MATERNAL-DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	399,964.00	399,964.00		for health program
5-02-03-070	ANTI-SMOKING- DRUGS AND MEDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,947.00	4,947.00		for health program
5-02-03-070	DENGUE-DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	148,592.00	148,592.00		for health program
5-02-03-070	TUBERCULOSIS PROGRAM- DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	38,000.00	38,000.00		for health program
5-02-03-070	MALE REPRO- DRUGS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	150,000.00	150,000.00		for health program
5-02-03-070	SCAA MAINTENANCE(1914-207)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	11,120.00	11,120.00		for health program

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5-02-03-070	SPORTS & DEVELOPMENT PROGRAM (Drugs & Medicines)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,900.00	14,900.00		for health program
5-02-03-070	IN-HOUSE TRAINING FOR DAVRAA MEET 2019	Department of Education	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	70,700.00	70,700.00		for health program
Medical, Dental and Laboratory Supplies Expenses												
5-02-03-080	Medical Supplies & Laboratory supplies (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	185,574.00	185,574.00		for health program
5-02-03-080	COMPREHENSIVE MATERNAL -MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	145,710.00	145,710.00		for health program
5-02-03-080	TUBERCULOSIS PROGRAM- MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,280.00	7,280.00		for health program
5-02-03-080	EMERGING-MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	150,000.00	150,000.00		for health program
5-02-03-080	MEDICAL, DENTAL AND LABORATORY SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	115,546.00	115,546.00		for health program
5-02-03-080	WOMENS HEALTH- MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,995.00	19,995.00		for health program
5-02-03-080	LYING IN OPERATION-MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	54,308.00	54,308.00		for health program
5-02-03-080	CLINICAL, LABORATORY- MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	210,768.60	210,768.60		for health program

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5-02-03-080	ANTI-RABIES- MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	9,930.00	9,930.00		for health program
5-02-03-080	STD,HIV/AIDS- MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,907.00	49,907.00		for health program
5-02-03-080	MALE REPRO- MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,995.00	9,995.00		for health program
5-02-03-080	COMPRE. OUTREACH-MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	172,500.00	172,500.00		for health program
5-02-03-080	CARDIOVASCULAR -MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	148,980.00	148,980.00		for health program
5-02-03-080	LEPROSY-MDS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,960.00	7,960.00		for health program
5-02-03-080	Rabies Eradication	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,000.00	29,000.00		for health program
5-02-03-080	Population Control/Impounding of Stray Animals	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	96,000.00	96,000.00		for health program
5-02-03-080	Artificial Insemination on Large Ruminants	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for health program
5-02-03-080	City Anti- Drug Abuse Council	CMO- COMMUNITY AFFAIRS DIVISION- COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	97,750.00	97,750.00		for health program
5-02-03-080	IN-HOUSE TRAINING FOR DAVRAA MEET 2019	Department of Education	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	26,400.00	26,400.00		for health program

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Fuel, Oil and Lubricants Expenses												
5-02-03-090	Fuel, Oil and Lubricants (1999-298)	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,935.00	12,935.00		for the gov't issued service vehicle/s
5-02-03-090	Fire Suppression And Related Activities	Bureau of Fire and Protection	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	37,540.00	37,540.00		for the gov't issued service vehicle/s
5-02-03-090	Fire Prevention Campaign	Bureau of Fire and Protection	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	44,825.00	44,825.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses (Custody, Safekeeping and Development of Inmates 2019)	Bureau of Jail Management and Penology	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	45,150.00	45,150.00		for the gov't issued service vehicle/s
5-02-03-090	F.O.L for CDRRMO use (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	5% LDRRM	1,188,040.00	1,188,040.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL, & LUBRICANTS (GEN. FUND 1914-206)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	499,689.46	499,689.46		for the gov't issued service vehicle/s
5-02-03-090	fuel, oil and lubricants - kaputian beach park	CADO-Economic Enterprise Unit-BEACH PARK	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,130.00	9,130.00		for the gov't issued service vehicle/s
5-02-03-090	fuel, oil and lubricants - cemetery operation	CADO-Economic Enterprise Unit-CEMETERY	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,600.00	10,600.00		for the gov't issued service vehicle/s
5-02-03-090	fuel, oil and lubricants - market operation	CADO-Economic Enterprise Unit-MARKET	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,930.00	7,930.00		for the gov't issued service vehicle/s
5-02-03-090	Records Management Program	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,660.00	4,660.00		for the gov't issued service vehicle/s

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5-02-03-090	Office Regular	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,500.20	2,500.20		for the gov't issued service vehicle/s
5-02-03-090	Maintenance and Other Operating Expenses	City Administrator's Office- ADMINISTRATIVE SUPPORT	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	45,500.00	45,500.00		for the gov't issued service vehicle/s
5-02-03-090	LAND TRANSPORT & REGULATORY OPERATION	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,200.00	7,200.00		for the gov't issued service vehicle/s
5-02-03-090	Business Enforcement & Regulatory Program -Fuel, Oil & Lubricants Expense	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,120.00	20,120.00		for the gov't issued service vehicle/s
5-02-03-090	GENERAL ADMINISTRATION	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,620.00	6,620.00		for the gov't issued service vehicle/s
5-02-03-090	Maintenance & Other Operating Expenditures - Fuel, Oil & Lubricants	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,990.00	19,990.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO THE STRENGTHENING OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,980.00	1,980.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO LOCAL ORGANIC AGRICULTURE 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,970.00	19,970.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO GULAYAN SA TUGKARAN	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,955.00	4,955.00		for the gov't issued service vehicle/s

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5-02-03-090	SUPPORT TO RICE PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,980.00	4,980.00		for the gov't issued service vehicle/s
5-02-03-090	FARM TRACTOR OPERATION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO CACAO PRODUCTION 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,980.00	4,980.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO CUTFLOWER AND ORNAMENTAL PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,980.00	4,980.00		for the gov't issued service vehicle/s
5-02-03-090	CITY AGRICULTURE OFFICE- GASOLINE	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	26,880.00	26,880.00		for the gov't issued service vehicle/s
5-02-03-090	FISHERFOLKS, FISHING GEARS & BOAT REGISTRATION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,960.00	9,960.00		for the gov't issued service vehicle/s
5-02-03-090	DIVE SITE DEVELOPMENT PROGRAM-FUEL	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO MARICULTURE PARK PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO SEAWEEDS PRODUCTION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		for the gov't issued service vehicle/s
5-02-03-090	FISH LANDING/ DOCKING AREA DEVELOPMENT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for the gov't issued service vehicle/s
5-02-03-090	MPA FISH SANCTUARY PROGRAM-FUEL	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,480.00	70,480.00		for the gov't issued service vehicle/s

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5-02-03-090	MPA RARE SITE SUSTAINABILITY PROGRAM-DAPIA- FUEL	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,980.00	14,980.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO COMMUNITY FISH LANDING CENTER PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		for the gov't issued service vehicle/s
5-02-03-090	MPA RARE SITE SUSTAINABILITY PROGRAM- SANIPAAN- FUEL	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO CITY FISHERY LAW ENFORCEMENT PROGRAM (Conduct FLE Seaborbe & Land Base Patrol/ Operation's Island Wide)	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	359,900.00	359,900.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO FISHERFOLKS ASSOCIATION/ PEOPLES ORGANIZATION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,980.00	4,980.00		for the gov't issued service vehicle/s
5-02-03-090	Office Regular/Fuel, Gasoline	City Assessor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,400.00	6,400.00		for the gov't issued service vehicle/s
5-02-03-090	General Revisionj Program-Fuel, Oil & Lubricants	City Assessor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,500.00	3,500.00		for the gov't issued service vehicle/s
5-02-03-090	City Budget Office	City Budget Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,520.00	24,520.00		for the gov't issued service vehicle/s
5-02-03-090	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	2,750.80	2,750.80		for the gov't issued service vehicle/s
5-02-03-090	FUEL, OIL AND LUBRICANTS	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	11,408.00	11,408.00		for the gov't issued service vehicle/s
5-02-03-090	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	3,600.00	3,600.00		for the gov't issued service vehicle/s

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	Fuel, Oil and Lubricants	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,310.00	16,310.00		for the gov't issued service vehicle/s
5-02-03-090	Purchase CEO Fuel, Oil and Lubricants	City Engineer's Office--	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	995,000.00	995,000.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants for Ecopark Management Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	88,500.00	88,500.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants for Environmental Protection and Conservation Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,000.00	12,000.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricant for Environmental Sanitary Services Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	573,350.00	573,350.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants for Pollution Control Management Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,000.00	6,000.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants for Forest and Forestland Management	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,400.00	2,400.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricant for Urban Greening and Landscaping Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricant for Forest Tree Nursery Development	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,960.00	9,960.00		for the gov't issued service vehicle/s
5-02-03-090	MOOE-Regular Fuel, Oil & Lubricant	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	227,500.00	227,500.00		for the gov't issued service vehicle/s

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5-02-03-090	Fuel, Oil and Lubricant for Maintenance of Nature's Park	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL,OIL and LUBRICANTS for 2019	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	72,509.00	72,509.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL,OIL, LUBRICANTS	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	85,200.00	85,200.00		for the gov't issued service vehicle/s
5-02-03-090	STD,HIV/AIDS- FOL	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	986.00	986.00		for the gov't issued service vehicle/s
5-02-03-090	ANTI-SMOKING- FOL	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,250.00	4,250.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,120.00	9,120.00		for the gov't issued service vehicle/s
5-02-03-090	FOL - Negosyo Center	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,490.00	16,490.00		for the gov't issued service vehicle/s
5-02-03-090	Investment Promotion & Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,100.00	5,100.00		for the gov't issued service vehicle/s
5-02-03-090	Search for Bb. IGACOS 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,767.00	15,767.00		for the gov't issued service vehicle/s
5-02-03-090	IGCS Founding Anniversary 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,977.00	10,977.00		for the gov't issued service vehicle/s

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5-02-03-090	Visit Samal Island-Summer Saya sa Isla 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	21,976.00	21,976.00		for the gov't issued service vehicle/s
5-02-03-090	Policy Advocacy	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for the gov't issued service vehicle/s
5-02-03-090	Bat Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,750.00	2,750.00		for the gov't issued service vehicle/s
5-02-03-090	Kadagayaan Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,942.00	19,942.00		for the gov't issued service vehicle/s
5-02-03-090	MOOE-Fuel,Oil & Lubricant-Regular	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	26,468.00	26,468.00		for the gov't issued service vehicle/s
5-02-03-090	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		for the gov't issued service vehicle/s
5-02-03-090	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	79,870.00	79,870.00		for the gov't issued service vehicle/s
5-02-03-090	MOOE-FUEL OIL & LUBRICANTS	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,500.00	15,500.00		for the gov't issued service vehicle/s
5-02-03-090	FOL for 2019 Regular	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	344,850.00	344,850.00		for the gov't issued service vehicle/s

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5-02-03-090	Sectoral Women Development Program (1999-208)	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,800.00	4,800.00		for the gov't issued service vehicle/s
5-02-03-090	Documentation Program - Fuel, Oil and Lubricants Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,944.00	4,944.00		for the gov't issued service vehicle/s
5-02-03-090	Capability Building and Advocacy - Fuel, Oil and Lubricants Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,937.00	4,937.00		for the gov't issued service vehicle/s
5-02-03-090	Information Development and Dissemination - Fuel, Oil and Lubricant Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,601.00	14,601.00		for the gov't issued service vehicle/s
5-02-03-090	MORAL RECOVERY PROGRAM (Fuel & Lubricants)	City Mayor's Office-MRP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	23,250.00	23,250.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL & LUBRICANTS	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,864.00	12,864.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL & LUBRICANTS EXP.(1999-230)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	534.00	534.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL AND LUBRICANTS (1992-231)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,538.00	2,538.00		for the gov't issued service vehicle/s
5-02-03-090	Support to Microfinance Program	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,000.00	2,000.00		for the gov't issued service vehicle/s
5-02-03-090	Cooperative Monitoring & Assessment	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,790.00	2,790.00		for the gov't issued service vehicle/s
5-02-03-090	Gender Sensitivity Training for Cooperatives (GAD)	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,600.00	2,600.00		for the gov't issued service vehicle/s

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5-02-03-090	Fuel, Oil and Lubricants	City Mayor's Office-SECURITY	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	49,000.00	49,000.00		for the gov't issued service vehicle/s
5-02-03-090	SEA BASED OPERATION (1914--217)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	103,500.00	103,500.00		for the gov't issued service vehicle/s
5-02-03-090	LAND BASED OPERATION (1914-212)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	268,547.00	268,547.00		for the gov't issued service vehicle/s
5-02-03-090	QUARTERLY OPERATIONAL TESTING (1914-215)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,973.00	15,973.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants Expenses	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		for the gov't issued service vehicle/s
5-02-03-090	Peace and Order Program (Therapeutic Community)	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,980.00	4,980.00		for the gov't issued service vehicle/s
5-02-03-090	ZONING ORDINANCE IMPLEMENTATION	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,960.00	9,960.00		for the gov't issued service vehicle/s
5-02-03-090	fuel and lubricant regular	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,200.00	25,200.00		for the gov't issued service vehicle/s
5-02-03-090	geo-resistivity electrical survey	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,980.00	1,980.00		for the gov't issued service vehicle/s
5-02-03-090	MOOE -Lubricants, Fuel & Gasoline (2018)	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,750.00	6,750.00		for the gov't issued service vehicle/s

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5-02-03-090	Support to Housing Program - Fuel, oil & lubricants for 2019	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,017.00	7,017.00		for the gov't issued service vehicle/s
5-02-03-090	Relocation & Resttlement Program (2019)	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,549.00	9,549.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants	City Prosecutor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,400.00	19,400.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO CITY COUNCIL FOR THE PROTECTION OF CHILDREN	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,975.00	1,975.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO THE OPERATION OF DROP-IN CENTER	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,650.00	4,650.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO SOCIAL PREPARATION TO COMMODITIES WITH SPECIAL PROJECTS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,870.00	9,870.00		for the gov't issued service vehicle/s
5-02-03-090	SUPPORT TO GAD PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,460.00	12,460.00		for the gov't issued service vehicle/s
5-02-03-090	OFFICE REGULAR PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,955.00	3,955.00		for the gov't issued service vehicle/s
5-02-03-090	FISCAL RESEARCH & DEVELOPMENT-FUEL, OIL & LUBRICANTS	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,980.00	19,980.00		for the gov't issued service vehicle/s
5-02-03-090	MOOE-FUEL, OIL & LUBRICANTS	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	119,956.00	119,956.00		for the gov't issued service vehicle/s

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5-02-03-090	OPLAN BAYAD BUHIS-CONDUCT OF PUBLIC AUCTION-FUEL, OIL & LUBRICANTS	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,995.00	14,995.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil & Lubricant	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,970.00	29,970.00		for the gov't issued service vehicle/s
5-02-03-090	RABIES ERADICATION (8999-200)	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	13,200.00	13,200.00		for the gov't issued service vehicle/s
5-02-03-090	Swine Multiplier Facility	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,900.00	6,900.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil & Lubricant	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,960.00	9,960.00		for the gov't issued service vehicle/s
5-02-03-090	Artificial Insemination Program	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,980.00	4,980.00		for the gov't issued service vehicle/s
5-02-03-090	Livestock Dispersal Program	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,900.00	6,900.00		for the gov't issued service vehicle/s
5-02-03-090	FOL FOR CITY VICE MAYOR'S OFFICE 2019	City Vice - Mayor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	240,226.00	240,226.00		for the gov't issued service vehicle/s
5-02-03-090	Drug Reformation Center	CMO- COMMUNITY AFFAIRS DIVISION- COMMUNITY AFFAIRS	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,130.00	3,130.00		for the gov't issued service vehicle/s
5-02-03-090	Community Partipation and Alliance Program	CMO- COMMUNITY AFFAIRS DIVISION- COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,200.00	12,200.00		for the gov't issued service vehicle/s

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090	SEABORNE	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	74,869.00	74,869.00		for the gov't issued service vehicle/s
5-02-03-090	City Anti- Drug Abuse Council	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,600.00	5,600.00		for the gov't issued service vehicle/s
5-02-03-090	Multi- Stakeholders Development Program (GAD)	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,254.00	5,254.00		for the gov't issued service vehicle/s
5-02-03-090	Cooperative Monitoring 7 Assessment	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,790.00	2,790.00		for the gov't issued service vehicle/s
5-02-03-090	BATANG PINOY (FOL)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,200.00	14,200.00		for the gov't issued service vehicle/s
5-02-03-090	SPORTS & DEVELOPMENT PROGRAM (FOL)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,550.00	14,550.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil & Libricants Elections 2019	Commission on Election	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	62,600.00	62,600.00		for the gov't issued service vehicle/s
5-02-03-090	FUEL,DIESEL/DELO GOLD/EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		for the gov't issued service vehicle/s
5-02-03-090	CPOC/FUEL,OIL,DIESEL,DELO GOLD,LUBRICANTS EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00	70,000.00		for the gov't issued service vehicle/s

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5-02-03-090	BANTAY BAYAN/FUEL DEISEL ,LUBRICANTS	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,400.00	7,400.00		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil and Lubricants (MOOE)	MTCC Branch 2-Babak	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,840.00	15,840.00		for the gov't issued service vehicle/s
5-02-03-090	GASOLINE, AND OIL LUBRICANTS	Office of the Clerk of Court	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,300.00	3,300.00		for the gov't issued service vehicle/s
5-02-03-090	Surveillance Operation 2019 - FOL	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for the gov't issued service vehicle/s
5-02-03-090	FOL Regular	Philippine National Police	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	727,560.00	727,560.00		for the gov't issued service vehicle/s
5-02-03-090	CAsing Operation 2019 - FOL	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	28,500.00	28,500.00		for the gov't issued service vehicle/s
5-02-03-090	FOL SP LEG 2019 (HON. A. COLMENARES)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	76,936.51	76,936.51		for the gov't issued service vehicle/s
5-02-03-090	FOL SP LEG 2019 (HON. G. COLMENARES)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	76,936.51	76,936.51		for the gov't issued service vehicle/s
5-02-03-090	FOL SP LEG (HON. PEÑAFLOIDA)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	21,900.00	21,900.00		for the gov't issued service vehicle/s
5-02-03-090	FOL SP LEG 2019 (HON. M. ROBLEDO)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	76,936.51	76,936.51		for the gov't issued service vehicle/s
5-02-03-090	FUEL SP LEG 2019 (HON. R. BANTILLO)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	76,936.51	76,936.51		for the gov't issued service vehicle/s

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5-02-03-090	FOL SP LEG 2019 (HON. R. TACSANAN)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	81,280.00	81,280.00		for the gov't issued service vehicle/s
5-02-03-090	FOL SP LEG 2019 (HON. A. SAN JUAN)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	76,936.51	76,936.51		for the gov't issued service vehicle/s
5-02-03-090	FOL SP LEG 2019 (HON. R. GUINDOLMAN)	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	76,936.51	76,936.51		for the gov't issued service vehicle/s
5-02-03-090	Fuel, Oil & Lubricants for 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	15,133.47	15,133.47		for the gov't issued service vehicle/s
Agricultural and Marine Supplies Expenses												
5-02-03-100	SUPPORT TO CUTFLOWER AND ORNAMENTAL PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00	70,000.00		for agricultural supplies
5-02-03-100	SUPPORT TO RICE PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	322,500.00	322,500.00		for agricultural supplies
5-02-03-100	SUPPORT TO SUSTAINABLE UPLAND DEMO FARM	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	27,800.00	27,800.00		for agricultural supplies
5-02-03-100	SUPPORT TO CACAO PRODUCTION 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	499,950.00	499,950.00		for agricultural supplies
5-02-03-100	SUPPORT TO LOCAL ORGANIC AGRICULTURE 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	22,350.00	22,350.00		for agricultural supplies
5-02-03-100	SUPPORT TO VEGETABLE PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	300,000.00	300,000.00		for agricultural supplies
5-02-03-100	PLANT PROPAGATION AND NURSERY DEVELOPMENT PROJECT 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	17,000.00	17,000.00		for agricultural supplies

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100	SUPPORT TO LEGUMES PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,920.00	80,920.00		for agricultural supplies
5-02-03-100	SUPPORT TO SEAWEEDES PRODUCTION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	165,000.00	165,000.00		for agricultural supplies
5-02-03-100	SUPPORT TO FISHERFOLKS ASSOCIATION/ PEOPLES ORGANIZATION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for agricultural supplies
5-02-03-100	Swine Multiplier Facility	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	48,500.00	48,500.00		for agricultural supplies
Military, Police and Traffic Supplies Expenses												
5-02-03-120	INTEGRATED AREA/COMMUNITY PUBLIC SAFETY SYSTEM (IA/CPSS) 1914-213	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for peace and order
5-02-03-120	SCAA MAINTENANCE(1914-207)	City Mayor's Office-TASK FORCE	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	619,200.00	619,200.00		for peace and order
5-02-03-120	Military, Police & Traffice Supplies - Regular	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	72,800.00	72,800.00		for peace and order
5-02-03-120	Personnel Enhancement Program 2019 - Military, police & Traffic Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	56,200.00	56,200.00		for peace and order
Chemical and Filtering Supplies Expenses												
5-02-03-130	Chemical and Filtering Supplies Expenses - Cooking Gas (Custody Safekeeping and Development of Inmates 2019)	Bureau of Jail Management and Penology	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,000.00	12,000.00		support to other program
5-02-03-130	SUPPORT TO DROP-IN CENTER - COOKING GAS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,200.00	7,200.00		support to other program
Other Supplies and Materials Expenses												

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5-02-03-990	Other Supplies for BAC Sec Use (MOOE) (1999-298)	Bids and Awards Committee	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,714.76	3,714.76		for office use
5-02-03-990	Personnel Development and Capability Building	Bureau of Fire and Protection	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,605.93	8,605.93		for office use
5-02-03-990	Other Supplies and Materials Expenses (Custody, Safekeeping and Development of Inmate 2019)	Bureau of Jail Management and Penology	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,900.00	9,900.00		support to other program
5-02-03-990	OTHER SUPPLIES (GEN FUND 1914-206)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	65,138.92	65,138.92		for office use
5-02-03-990	Other supplies (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	611,657.50	611,657.50		support to other program
5-02-03-990	kaputian beach park other supplies	CADO-Economic Enterprise Unit-BEACH PARK	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	237,845.00	237,845.00		support to other program
5-02-03-990	other supplies for cemetery operation	CADO-Economic Enterprise Unit-CEMETERY	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,650.00	16,650.00		support to other program
5-02-03-990	other supplies for market operation	CADO-Economic Enterprise Unit-MARKET	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	14,880.00	14,880.00		for office use
5-02-03-990	PHRDC - OTHER SUPPLIES	CADO-Economic Enterprise Unit-PHRDC	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	90,545.00	90,545.00		support to other program
5-02-03-990	other supplies for slaughterhouse operation	CADO-Economic Enterprise Unit-SLAUGHTER HOUSE	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	27,790.00	27,790.00		for office use

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5-02-03-990	Office Regular	City Accounting Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,683.00	15,683.00		for office use
5-02-03-990	Samal Island City College	City Administrator's Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,886.74	1,886.74		for office use
5-02-03-990	Maintenance and Other Operating Expenses	City Administrator's Office- ADMINISTRATIVE SUPPORT	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,060.73	15,060.73		for office use
5-02-03-990	TRAFFIC ENFORCEMENT - other supply	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,700.00	7,700.00		support to other program
5-02-03-990	BUSINESS ONE STOP SHOP-other supply	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	33,698.94	33,698.94		support to other program
5-02-03-990	BUSINESS ONE STOP SHOP for BOSS 2019-other supply	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,950.60	2,950.60		support to other program
5-02-03-990	GENERAL ADMINISTRATION	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	29,795.80	29,795.80		for office use
5-02-03-990	Business enforcement & Regulatory Program -Other supply	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,606.20	4,606.20		for office use
5-02-03-990	CITY AGRICULTURE OFFCE-OTHER SUPPLIES 2019	City Agriculture's Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	16,985.00	16,985.00		for office use

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5-02-03-990	SUPPORT TO VEGETABLE PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,998.00	1,998.00		support to other program
5-02-03-990	PLANT PROPAGATION AND NURSERY DEVELOPMENT PROJECT 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,435.00	12,435.00		support to other program
5-02-03-990	SUPPORT TO OPERATIONALIZATION OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	19,973.64	19,973.64		for office use
5-02-03-990	SUPPORT TO SUSTAINABLE UPLAND DEMO FARM	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,480.00	3,480.00		support to other program
5-02-03-990	SUPPORT TO GULAYAN SA TUGKARAN	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,950.00	4,950.00		support to other program
5-02-03-990	SUPPORT TO FARMERS INFORMATION TECHNOLOGY	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,830.00	4,830.00		support to other program
5-02-03-990	SUPPORT TO CUTFLOWER AND ORNAMENTAL PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	58,880.00	58,880.00		support to other program
5-02-03-990	CITY AGRICULTURE OFFICE-OTHER SUPPLIES	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,000.00	8,000.00		support to other program
5-02-03-990	SUPPORT TO LEGUMES PRODUCTION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,000.00	2,000.00		support to other program
5-02-03-990	SUPPORT TO THE STRENGTHENING OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,900.00	4,900.00		support to other program
5-02-03-990	SUPPORT TO FARM HOME RESOURCE MGT.	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,860.00	3,860.00		support to other program

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5-02-03-990	SUPPORT TO SEAWEEEDS PRODUCTION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,000.00	80,000.00		support to other program
5-02-03-990	SUPPORT TO COMMUNITY FISH LANDING CENTER PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		support to other program
5-02-03-990	FISHERIES PERMITTING/ LICENSING-other supplies	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,780.14	4,780.14		support to other program
5-02-03-990	FISHERFOLKS, FISHING GEARS & BOAT REGISTRATION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,800.00	7,800.00		for office use
5-02-03-990	SUPPORT TO CITY FISHERY LAW ENFORCEMENT PROGRAM (Conduct FLE Seaborbe & Land Base Patrol/ Operation's Island Wide)	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,900.00	6,900.00		support to other program
5-02-03-990	DIVE SITE DEVELOPMENT PLAN	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	68,100.00	68,100.00		support to other program
5-02-03-990	SUPPORT TO FISHERFOLKS ASSOCIATION/ PEOPLES ORGANIZATION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		support to other program
5-02-03-990	SUPPORT TO MARICULTURE PARK PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		support to other program
5-02-03-990	FISH LANDING/ DOCKING AREA DEVELOPMENT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		support to other program
5-02-03-990	Office Regular/Other Supplies	City Assessor's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,650.00	7,650.00		for office use
5-02-03-990	City Budget Office	City Budget Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	13,773.06	13,773.06		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,600.00	18,600.00		support to other program
5-02-03-990	other supplies	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		support to other program
5-02-03-990	other supplies	City Civil Registrar's Office	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,500.00	10,500.00		support to other program
5-02-03-990	Other Supplies and Expenses	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,056.48	6,056.48		support to other program
5-02-03-990	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	14,740.00	14,740.00		for office use
5-02-03-990	other supplies	City Civil Registrar's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,680.00	4,680.00		for office use
5-02-03-990	Other Supplies and Expenses	City Civil Registrar's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	10,844.60	10,844.60		for office use
5-02-03-990	Civil Registry Forms	City Civil Registrar's Office	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,500.00	10,500.00		support to other program
5-02-03-990	Electronic Civil Registration & Records Mgt. System	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		support to other program
5-02-03-990	Kasalan ng Bayan Program (Office Supplies)	City Civil Registrar's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,484.00	2,484.00		for office use
5-02-03-990	CEO OTHERS SUPPLIES FOR CY 2019	City Engineer's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	78,223.58	78,223.58		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Ecopark Management Program- Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	34,500.00	34,500.00		support to other program
5-02-03-990	Maintenance of Nature's Park-Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,950.00	5,950.00		support to other program
5-02-03-990	Environmental Protection and Conservation Program- Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		support to other program
5-02-03-990	Support to National Greening Program-Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,880.00	2,880.00		support to other program
5-02-03-990	MOOE- Regular-Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	40,554.52	40,554.52		for office use
5-02-03-990	Forest Tree Nursery Development- Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	35,910.00	35,910.00		support to other program
5-02-03-990	Pollution Control Management Program-Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		support to other program
5-02-03-990	Support to Cave Management Program	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		support to other program
5-02-03-990	Solid Waste Management Program- Other Supplies	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,990.00	29,990.00		support to other program

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Environment Month and Arbor Day Celebration	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,960.00	6,960.00		support to other program
5-02-03-990	OTHER SUPPLIES 2019	City General Services Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	38,684.30	38,684.30		for office use
5-02-03-990	OTHER SUPPLIES	City Health Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	32,864.30	32,864.30		for office use
5-02-03-990	NUTRITION-OTHER SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		support to other program
5-02-03-990	COMPRE. MATERNAL-OTHER SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,660.00	9,660.00		support to other program
5-02-03-990	COMPRE. MATERNAL- OTHER SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	811.20	811.20		support to other program
5-02-03-990	CLINICAL LABORATORY-OTHER	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,600.00	25,600.00		support to other program
5-02-03-990	CVD- other supplies	City Health Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,000.00	6,000.00		for office use
5-02-03-990	BUNTIS CONGRESS-OTHER	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,740.00	29,740.00		support to other program
5-02-03-990	ANTI-SMOKING- OTHER SUPPLIES	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	79,990.00	79,990.00		support to other program
5-02-03-990	NUTRITION- OTHER	City Health Office--	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	1,625.00	1,625.00		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	ENVI. SANITATION- TOILET BOWL	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	81,250.00	81,250.00		support to other program
5-02-03-990	Other supplies & materials Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	13,050.54	13,050.54		support to other program
5-02-03-990	HRD-Award and Incentives Program / Other Supplies and Materials Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,150.00	1,150.00		support to other program
5-02-03-990	Fairs, Exhibits, Market Linkage and Missions	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,590.00	14,590.00		support to other program
5-02-03-990	Product and Human Resource Development	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	6,440.00	6,440.00		for office use
5-02-03-990	Research and Development	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,500.00	7,500.00		support to other program
5-02-03-990	OTOP STORE EXPRESS	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	TF	39,275.00	39,275.00		support to other program
5-02-03-990	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		support to other program
5-02-03-990	Visit Samal Island-Summer Saya sa Isla 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	81,000.00	81,000.00		support to other program

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	195,675.00	195,675.00		support to other program
5-02-03-990	IGCS Founding Anniversary 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	141,580.00	141,580.00		support to other program
5-02-03-990	MOOE-Other Supplies-Regular	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	26,909.20	26,909.20		for office use
5-02-03-990	Bat Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,700.00	8,700.00		support to other program
5-02-03-990	Search for Bb. IGACOS 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	39,735.00	39,735.00		support to other program
5-02-03-990	Kadagayaan Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,040.00	24,040.00		support to other program
5-02-03-990	Philippine Travel Mart 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	48,000.00	48,000.00		support to other program
5-02-03-990	Investment Promotion & Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,820.00	29,820.00		support to other program
5-02-03-990	MOOE - OTHER SUPPLIES	City Legal Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	19,630.62	19,630.62		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Records Management and Enhancement Program - Other Supplies & Materials Expenses (1999-302)	City Mayor's Office-Admin Division	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,000.00	15,000.00		for office use
5-02-03-990	Other Supplies & Materials Expense 2019 (Uniform)	City Mayor's Office-Admin Division	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	790,000.00	790,000.00		support to other program
5-02-03-990	Sectoral Women Development Program (1999-208)	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	580.00	580.00		support to other program
5-02-03-990	OTHER SUPPLIES & MATERIALS EXPENSE 2019 REGULAR	City Mayor's Office-Admin Division	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	199,752.30	199,752.30		for office use
5-02-03-990	Information Development & Dissemination	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	13,400.00	13,400.00		support to other program
5-02-03-990	Documentation Program - Other Supplies and Materials Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,700.00	7,700.00		for office use
5-02-03-990	Information Monitoring and Promotion Development - Other Supplies Expenses	City Mayor's Office-CMO-Information	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,760.00	32,760.00		support to other program
5-02-03-990	Information Development & Dissemination - Other Supplies & Material	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,100.00	14,100.00		support to other program
5-02-03-990	Capability Building and Advocacy	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,800.00	1,800.00		support to other program
5-02-03-990	PESO-Other Supplies Supplies and Materials Expenses	City Mayor's Office-PESO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	16,083.67	16,083.67		for office use
5-02-03-990	Other Supplies (1999-228)	City Mayor's Office-PESO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,531.98	8,531.98		for office use
5-02-03-990	CITY SCHOLARSHIP PROGRAM	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,800.00	5,800.00		support to other program

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5-02-03-990	Other Supplies Expenses	City Mayor's Office-PESO	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,600.00	3,600.00		for office use
5-02-03-990	Community Based Rehabilitation Program	City Mayor's Office-SECTORAL	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	36,693.86	36,693.86		for office use
5-02-03-990	CCDC Development Program	City Mayor's Office-SECTORAL	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,624.06	4,624.06		for office use
5-02-03-990	Other Supplies and Materials	City Mayor's Office-SECURITY	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,261.40	11,261.40		for office use
5-02-03-990	YOUTH FOR PEACE (1914-218)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	15,000.00	15,000.00		for office use
5-02-03-990	SCAA MAINTENANCE(OTHER SUPPLIES/SHAMPOO)1914-207	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,000.00	12,000.00		support to other program
5-02-03-990	SCAA MAINTENANCE(Other Supplies) 1914-207	City Mayor's Office-TASK FORCE	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	23,334.08	23,334.08		for office use
5-02-03-990	ENGAGEMENT/ENHANCEMENT/FORUM (1914-216)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		support to other program
5-02-03-990	SCAA DEVELOPMENT (OFFICE SUPPLIES) 1914-208	City Mayor's Office-TASK FORCE	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	16,794.06	16,794.06		for office use
5-02-03-990	Other Supplies	City Parole and Probation Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,496.14	2,496.14		for office use
5-02-03-990	ACSO	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		support to other program

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5-02-03-990	mapping and maps development	City Planning and Development	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,000.00	2,000.00		for office use
5-02-03-990	ZONING ORDINANCE IMPLEMENTATION	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,990.00	9,990.00		support to other program
5-02-03-990	CITY DEVELOPMENT COUNCIL	City Planning and Development	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,500.00	8,500.00		for office use
5-02-03-990	CPMEC	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,000.00	1,000.00		support to other program
5-02-03-990	Support to Housing Program -Other Supplies for 2019	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,400.00	2,400.00		support to other program
5-02-03-990	Relocation & Resttlement Program (2019)	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,950.00	16,950.00		support to other program
5-02-03-990	Prevention of the Proliferation of IFS 2019	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	640.00	640.00		for office use
5-02-03-990	MOOE - other supplies	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,915.14	3,915.14		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Other Supplies for 2019	City Prosecutor's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,192.72	11,192.72		for office use
5-02-03-990	SUPPORT TO GAD PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	33,537.04	33,537.04		support to other program
5-02-03-990	SUPPORT TO THE OPERATION OF DROP-IN CENTER	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	136,470.74	136,470.74		support to other program
5-02-03-990	OFFICE REGULAR PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	7,900.25	7,900.25		for office use
5-02-03-990	SUPPORT TO WOMEN'S WELFARE & OFW PROGRAM (GAD)	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,550.00	20,550.00		support to other program
5-02-03-990	SUPPORT TO SOCIAL PREPARATION TO COMMODITIES WITH SPECIAL PROJECTS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,900.00	25,900.00		support to other program
5-02-03-990	FISCAL RESEARCH & DEVELOPMENT- OTHER SUPPLIES	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,000.00	16,000.00		support to other program
5-02-03-990	MOOE-OTHER SUPPLIES	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,266.80	24,266.80		support to other program
5-02-03-990	Other Supplies and Materials	City Veterinary Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	8,640.00	8,640.00		for office use
5-02-03-990	Swine Multiplier Facility	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,000.00	6,000.00		support to other program
5-02-03-990	Other Supplies for CVMO 2019	City Vice - Mayor's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	58,037.35	58,037.35		for office use

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	SPORTS & DEVELOPMENT PROGRAM (Other Supplies)	CMO-COMMUNITY AFFAIRS DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	218,922.72	218,922.72		support to other program
5-02-03-990	BATANG PINOY (Other Supplies)	CMO-COMMUNITY AFFAIRS DIVISION	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	14,992.96	14,992.96		for office use
5-02-03-990	City Anti- Drug Abuse Council	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,516.80	25,516.80		support to other program
5-02-03-990	Community Participation and Alliance Program	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,998.30	25,998.30		support to other program
5-02-03-990	Other Supplies Elections 2019	Commission on Election	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	53,564.00	53,564.00		support to other program
5-02-03-990	IN-HOUSE TRAINING FOR DAVRAA MEET 2019	Department of Education	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	SEF	174,985.00	174,985.00		for office use
5-02-03-990	DAVRAA MEET 2019 (SPED)	Department of Education	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	54,700.00	54,700.00		support to other program
5-02-03-990	PLEB / OTHER SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,500.00	6,500.00		support to other program
5-02-03-990	MASA MASID/OTHER SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	2,143.88	2,143.88		for office use
5-02-03-990	BANTAY BAYAN/OTHER SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	12,000.00	12,000.00		for office use
5-02-03-990	CPOC/OTHER SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	19,883.53	19,883.53		for office use

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5-02-03-990	KP/OTHER SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	5,073.40	5,073.40		for office use
5-02-03-990	KP/ OTHER SUPPLIES EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	4,424.25	4,424.25		for office use
5-02-03-990	Other Supplies for MTCC-Babak Use (MOOE)	MTCC Branch 2-Babak	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	9,971.56	9,971.56		for office use
5-02-03-990	OTHERS SUPPLIES	Office of the Clerk of Court	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	9,084.68	9,084.68		for office use
5-02-03-990	City Advisory Council 2019 - other Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	48,000.00	48,000.00		support to other program
5-02-03-990	SFM - Other Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	346,500.00	346,500.00		support to other program
5-02-03-990	Community Relation Program - other Supplies	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	13,500.00	13,500.00		support to other program
5-02-03-990	Other Supplies - REgular	Philippine National Police	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	11,000.00	11,000.00		for office use
5-02-03-990	OTHER SUPPLIES FOR SANGGUNIANG PANLUNGSOD 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	39,556.33	39,556.33		for office use
5-02-03-990	IPMR POLICY ENHANCEMENT 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,890.76	5,890.76		support to other program
5-02-03-990	OTHER SUPPLIES FOR 2019	SP-Secretariat	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	24,025.99	24,025.99		for office use

Postage and Courier Services

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-010	MOOE-POSTAGE & DELIVERIES EXPENSE	City Legal Office	Direct Contracting	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		support to other program
5-02-05-010	MOOE - Postage & Courier Service and Rent Expenses 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,000.00	2,000.00		support to other program
Telephone Expenses												
5-02-05-020	CDRRMC Electronic Load (Gen Fund)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	900.00	900.00		support to other program
5-02-05-020	CDRRMO ELECTRONIC LOAD (GEN FUND)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	900.00	900.00		support to other program
5-02-05-020	Office Regular	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,500.00	7,500.00		support to other program
5-02-05-020	MAINTENANCE AND OTHER OPERATING EXPENDITURES-Telephone expense	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,500.00	7,500.00		support to other program
5-02-05-020	Telephone Expenses	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,000.00	6,000.00		support to other program
5-02-05-020	PPMP CELLPHONE LOAD OFFICE BASE (2019)	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		support to other program
5-02-05-020	MOOE- Telephone Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		support to other program
5-02-05-020	MOOE-Telephone Expenses-(Card)	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		support to other program

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-020	Search for Bb. IGACOS 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	1,000.00	1,000.00		support to other program
5-02-05-020	Telephone Expenses Regular - (1011-200)	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	186,000.00	186,000.00		support to other program
5-02-05-020	Telephone Expenses	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,030.00	3,030.00		support to other program
5-02-05-020	Surveillance Operation 2019 - Telephone Expense	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		support to other program
Internet Subscription Expenses												
5-02-05-030	Maintenance and Other Operating Expenditures -Internet subscription Expense	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,500.00	4,500.00		support to other program
Repairs and Maintenance - Buildings and Other Structures												
5-02-13-040	R/M OTHER STRUCTURE	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	200,000.00	200,000.00		r/m for office building
5-02-13-040	R/M OFFICE BUILDING	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	250,000.00	250,000.00		r/m for office building
5-02-13-040	Repairs and Maintenance	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		r/m for office building
5-02-13-040	R/M Office Building - RRegular	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		r/m for office building
Repairs and Maintenance - Machinery and Equipment												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	R/M Info & Communication Technology Equipment	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery
5-02-13-050	R/M Office Equipment	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery
5-02-13-050	R/M Heavy equipment, SAA 2861, Boom truck(5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	13,700.00	13,700.00		r/m for other machinery
5-02-13-050	R/M other Machineries chainsaw(5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	96,200.00	96,200.00		r/m for other machinery
5-02-13-050	R/M Genset 15 KVA	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	120,000.00	120,000.00		r/m for other machinery
5-02-13-050	R/M Heavy Equipment (Backhoe loader (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	70,000.00	70,000.00		r/m for other machinery
5-02-13-050	R/M Genset 50 KVA (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	97,200.00	97,200.00		r/m for other machinery
5-02-13-050	MAINTENANCE AND OTHER OPERATING EXPENDETURES - RM-ICT Equipment	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	City Budget Office	City Budget Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	60,000.00	60,000.00		r/m for other machinery
5-02-13-050	R/M of various Construction & Heavy Equipment	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,480,860.00	2,480,860.00		r/m for other machinery
5-02-13-050	MOOE- R/M of Info. & Communication Technology Equipment	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery
5-02-13-050	MOOE-R/M of Office Equipment	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery
5-02-13-050	MOOE-R/M for Construction and Heavy Equipment	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	400,000.00	400,000.00		r/m for other machinery
5-02-13-050	Solid Waste Management Program- R/M of Machinery & Equipment	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery
5-02-13-050	Facilities Management Program	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	400,000.00	400,000.00		r/m for other machinery
5-02-13-050	Repair and Maintenance of Office Equipment	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,000.00	14,000.00		r/m for other machinery
5-02-13-050	Repair and Maintenance of Info. & Communication Technology Equipment	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		r/m for other machinery
5-02-13-050	MOOE - REPAIR & MAINTENANCE	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		r/m for other machinery

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050	Information Development and Dissemination - RM Office Equipment	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		r/m for other machinery
5-02-13-050	MORAL RECOVERY PROGRAM R/M ICT)	City Mayor's Office-MRP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,764.16	16,764.16		r/m for other machinery
5-02-13-050	MOOE-REPAIR AND MAINTENANCE	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,000.00	24,000.00		r/m for other machinery
5-02-13-050	Repair & Maintenance - ICT Equipment	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for other machinery
5-02-13-050	Repair & Maintenance - Office Equipment 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	36,000.00	36,000.00		r/m for other machinery
Repairs and Maintenance - Transportation Equipment												
5-02-13-060	R/M Motor Vehicle	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		r/m for rescue vehicle
5-02-13-060	R/M Rescue vehicle SHE 211-213 Ambulance (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	54,200.00	54,200.00		r/m for rescue vehicle
5-02-13-060	R/M Motor vehicle,SL 8508 & XRM 256261 (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	29,100.00	29,100.00		r/m for rescue vehicle
5-02-13-060	R/M Rescue vehicle SHF 134 (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	180,200.00	180,200.00		r/m for rescue vehicle

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	R/M,Rescue vehicle SKZ 960 Multicab (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	124,560.00	124,560.00		r/m for rescue vehicle
5-02-13-060	R/M Rescue vehicle PCSO FOTON (5% LDRRMF)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	69,800.00	69,800.00		r/m for rescue vehicle
5-02-13-060	r/m motor vehicle - kaputian beach park	CADO-Economic Enterprise Unit-BEACH PARK	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,600.00	5,600.00		r/m for rescue vehicle
5-02-13-060	r/m motorvehicle - market operation	CADO-Economic Enterprise Unit-MARKET	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,000.00	6,000.00		r/m for rescue vehicle
5-02-13-060	r/m motorvehicle	CADO-Economic Enterprise Unit-SLAUGHTER HOUSE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,300.00	29,300.00		r/m for rescue vehicle
5-02-13-060	MAINTENANCE & OTHER EXPENDETURES - RM Motor Vehicle	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	34,798.00	34,798.00		r/m for rescue vehicle
5-02-13-060	LAND TRANSPORT - RM-Motor Vehicle	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,400.00	6,400.00		r/m for rescue vehicle
5-02-13-060	LAND TRANSPORT & REGULATORY PROGRAM- RM Motor Vehicle	City Administrator's Office-BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,798.00	14,798.00		r/m for rescue vehicle
5-02-13-060	FARM TRACTOR OPERATION	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	265,000.00	265,000.00		r/m for rescue vehicle

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060	Office Regular/Repair & Maintenance	City Assessor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,000.00	8,000.00		r/m for rescue vehicle
5-02-13-060	City Budget Office	City Budget Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,000.00	7,000.00		r/m for rescue vehicle
5-02-13-060	R/M of various Light Motor Vehicles for 1st Quarter	City Engineer's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	564,800.00	564,800.00		r/m for rescue vehicle
5-02-13-060	R/M Motor Vehicle	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		r/m for rescue vehicle
5-02-13-060	MOOE- R/M for Motor Vehicle-Dumptruck	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	100,000.00	100,000.00		r/m for rescue vehicle
5-02-13-060	R/M - Motor Vehicle-Garbage Truck	City Environment and Natural Resources Office	Public Bidding	1/16-22/2019	2/4/2019	2/25/2019	3/8/2019	GF	1,000,000.00	1,000,000.00		r/m for motor vehicle
5-02-13-060	MOOE- R/M of Motor Vehicle	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	70,000.00	70,000.00		r/m for rescue vehicle
5-02-13-060	R/M MOTORVEHICLE	City General Services Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,800.00	16,800.00		r/m for rescue vehicle
5-02-13-060	MOOE - RM MOTOR VEHICLE	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,500.00	3,500.00		r/m for rescue vehicle
5-02-13-060	MORAL RECOVERY PROGRAM (R/M MOTOR)	City Mayor's Office-MRP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,550.00	7,550.00		r/m for rescue vehicle

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5-02-13-060	MOOE - Repair & Maintenance of Vehicle 2019	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	42,000.00	42,000.00		r/m for rescue vehicle
5-02-13-060	MOOE-REPAIR AND MAINTENANCE	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	100,000.00	100,000.00		r/m for rescue vehicle
5-02-13-060	R/M Motor Vehicle Temp. Plate # 1101-381249	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,841.00	9,841.00		r/m for rescue vehicle
5-02-13-060	R/M Motor Vehicle Temp. Plate # 1101-373094	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,990.00	4,990.00		r/m for rescue vehicle
5-02-13-060	R/M Motor Vehicle Temp. Plate # 1101-381254 & 1101-381267	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,682.00	19,682.00		r/m for rescue vehicle
5-02-13-060	R/M Motor Vehicle Plate # SGA-12065	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,295.00	5,295.00		r/m for rescue vehicle
5-02-13-060	Multi- Stakeholders Development Program (GAD)	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	21,100.00	21,100.00		r/m for rescue vehicle
5-02-13-060	R/M of Motor Vehicle for SP	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	250,000.00	250,000.00		r/m for rescue vehicle
5-02-13-060	Repair & Maintenance - Motor Vehicle 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,000.00	12,000.00		r/m for rescue vehicle
Repairs and Maintenance - Furniture and Fixtures												
5-02-13-070	MOOE - REPAIR & MAINTENANCE	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,000.00	2,000.00		r/m for motor vehicle

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5-02-13-070	Repair & Maintenance - Furnitures & Fixtures 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		r/m for motor vehicle
Advertising Expenses												
5-02-99-010	Office Regular	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for advertisement
5-02-99-010	Information Monitoring and Promotion Development - Advertising Expenses (trimedia)	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for advertisement
5-02-99-010	Information and Development and Dissemination - Advertising Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for advertisement
5-02-99-010	Advertising/Publication of Approved City Ordinances for CY 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	210,000.00	210,000.00		for advertisement
Printing and Publication Expenses												
5-02-99-020	City Budget Office	City Budget Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,000.00	2,000.00		for office organizing
5-02-99-020	ANTI-SMOKING- PRINTING AND BINDING	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	22,500.00	22,500.00		for office organizing
5-02-99-020	NUTRITION- PRINTING AND BINDING	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	30,000.00	30,000.00		for office organizing
5-02-99-020	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	200,000.00	200,000.00		for office organizing
5-02-99-020	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	90,000.00	90,000.00		for office organizing

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5-02-99-020	Investment Promotion & Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for office organizing
5-02-99-020	Information Development and Dissemination - Printing and Publication Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	99,990.00	99,990.00		for office organizing
5-02-99-020	SUPPORT TO GAD PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	100,000.00	100,000.00		for office organizing
5-02-99-020	Rabies Eradication	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office organizing
5-02-99-020	Meat Inspection Program	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for office organizing
5-02-99-020	Printing and Binding of City Ordinances for CY 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	150,000.00	150,000.00		for office organizing
Representation Expenses												
5-02-99-030	Other Programs - Representation Expense (1999-299)	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,000.00	12,000.00		for office activities
5-02-99-030	Fire Suppression And Related Activities	Bureau of Fire and Protection	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	Personnel Development and Capability Building	Bureau of Fire and Protection	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	Catering for CDRRMO use (5% LDRRM FUND)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	18,750.00	18,750.00		for office activities

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5-02-99-030	TRAFFIC ENFORCEMENT	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	40,000.00	40,000.00		for office activities
5-02-99-030	business one stop shop	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	108,960.00	108,960.00		for office activities
5-02-99-030	SUPPORT TO LOCAL ORGANIC AGRICULTURE 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,000.00	16,000.00		for office activities
5-02-99-030	SUPPORT TO OPERATIONALIZATION OF THE MANGO INDUSTRY 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	SUPPORT TO CACAO PRODUCTION 2019	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-030	SUPPORT TO GULAYAN SA TUGKARAN	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,000.00	8,000.00		for office activities
5-02-99-030	DIVE SITE DEVELOPMENT PLAN	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,800.00	16,800.00		for office activities
5-02-99-030	SUPPORT TO MARICULTURE PARK PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,040.00	15,040.00		for office activities
5-02-99-030	FISH LANDING/ DOCKING AREA DEVELOPMENT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,040.00	15,040.00		for office activities
5-02-99-030	SUPPORT TO COMMUNITY FISH LANDING CENTER PROJECT	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities

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5-02-99-030	SUPPORT TO FISHERFOLKS ASSOCIATION/ PEOPLES ORGANIZATION PROGRAM	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,960.00	4,960.00		for office activities
5-02-99-030	SUPPORT TO CITY FISHERY LAW ENFORCEMENT PROGRAM (Conduct FLE Seaborbe & Land Base Patrol/ Operation's Island Wide)	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,800.00	4,800.00		for office activities
5-02-99-030	MPA RARE SITE SUSTAINABILITY PROGRAM- DAPIA	City Agriculture's Office-FARMD	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,400.00	6,400.00		for office activities
5-02-99-030	Budget Management and Information System	City Budget Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-030	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	GF	3,360.00	3,360.00		for office use
5-02-99-030	Free Registration	City Civil Registrar's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,800.00	4,800.00		for office activities
5-02-99-030	Environmental Protection and Conservation Program- Representation Expense	City Environment and Natural Resources Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-030	STD,HIV/AIDS- representation	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	80,000.00	80,000.00		for office activities
5-02-99-030	NUTRITION- REPRESENTATION	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,920.00	49,920.00		for office activities
5-02-99-030	BUNTIS CONGRESS-REPRESENTATION	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	74,880.00	74,880.00		for office activities
5-02-99-030	HEALTH INDIGENCY PROGRAM	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities

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5-02-99-030	ANTI-SMOKING- REPRESENTATION	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	44,850.00	44,850.00		for office activities
5-02-99-030	ANTI-RABIES- REPRESENTATION	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,920.00	9,920.00		for office activities
5-02-99-030	VOLUNTARY BLOOD SUFFICIENCY- REPRESENTATION	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	51,000.00	51,000.00		for office activities
5-02-99-030	MALE REPRO- REPRESENTATION	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		for office activities
5-02-99-030	CVD-Representation	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	64,160.00	64,160.00		for office activities
5-02-99-030	HRD-Capability Enhancement & Empowerment for Local Administrative Bodies / Representation Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,880.00	29,880.00		for office activities
5-02-99-030	HRD-Award and Incentives Program / Representation Expenses	City Human Resource Management	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,980.00	49,980.00		for office activities
5-02-99-030	Product and Human Resource Development	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,600.00	9,600.00		for office activities
5-02-99-030	Negosyo Center	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,500.00	2,500.00		for office activities
5-02-99-030	Fairs, Exhibits, Market Linkage and Missions	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		for office activities

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5-02-99-030	Philippine Travel Mart 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	Visit Samal Island-Summer Saya sa Isla 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	177,500.00	177,500.00		for office activities
5-02-99-030	IGCS Founding Anniversary 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for office activities
5-02-99-030	Policy Advocacy	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,000.00	8,000.00		for office activities
5-02-99-030	Kadagayaan Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,920.00	49,920.00		for office activities
5-02-99-030	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	104,940.00	104,940.00		for office activities
5-02-99-030	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		for office activities
5-02-99-030	Search for Bb. IGACOS 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	120,690.00	120,690.00		for office activities
5-02-99-030	Bat Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Institutional Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,000.00	29,000.00		for office activities
5-02-99-030	Investment Promotion & Development 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	54,880.00	54,880.00		for office activities
5-02-99-030	Sectoral Women Development Program (1999-208)	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	37,600.00	37,600.00		for office activities
5-02-99-030	Representation Expense 2019(21st Founding Anniversary)	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	300,000.00	300,000.00		for office activities
5-02-99-030	Representation Expense 2019 Regular	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	724,000.00	724,000.00		for office activities
5-02-99-030	Capability Building and Advocacy - Representation Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,960.00	4,960.00		for office activities
5-02-99-030	Documentation Program - Representation Expense	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-030	Information Development and Dissemination	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	14,880.00	14,880.00		for office activities
5-02-99-030	Representation Expenses-Jon Fair (1999-228)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,880.00	29,880.00		for office activities
5-02-99-030	PESO-Career Guidance Orientation Seminar	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,960.00	16,960.00		for office activities
5-02-99-030	Representation Expense (1999-231)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	74,880.00	74,880.00		for office activities

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030	Representation Allowance (1999-228)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	25,200.00	25,200.00		for office activities
5-02-99-030	PESO-Pre Employment Service for Local Applicants	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,920.00	5,920.00		for office activities
5-02-99-030	Representation Expense-Consultative and Coordinating Meeting (1999-232)	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,000.00	18,000.00		for office activities
5-02-99-030	SCHOLARSHIP PROGRAM	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,960.00	49,960.00		for office activities
5-02-99-030	Community Based Rehabilitation Program	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,630.00	15,630.00		for office activities
5-02-99-030	Support to microfinance program	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	11,000.00	11,000.00		for office activities
5-02-99-030	CCDC Development Program	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,250.00	5,250.00		for office activities
5-02-99-030	LAND BASED PROGRAM (1914-212)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,100.00	32,100.00		for office activities
5-02-99-030	INTEGRATED AREA/COMMUNITY PUBLIC SAFETY SYSTEM (IA/CPSS) 1914-213	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,000.00	29,000.00		for office activities
5-02-99-030	QUARTERLY OPERATIONAL TESTING (1914-215)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,500.00	5,500.00		for office activities
5-02-99-030	TARGET HARDENING FOR KEY STATION (1914-214)	City Mayor's Office-TASK FORCE	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	29,960.00	29,960.00		for office activities

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5-02-99-030	geo-resistivity electrical survey	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,880.00	18,880.00		for office activities
5-02-99-030	ZONING ORDINANCE IMPLEMENTATION	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	AIP	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,680.00	49,680.00		for office activities
5-02-99-030	CITY DEVELOPMENT COUNCIL	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	54,400.00	54,400.00		for office activities
5-02-99-030	ACSO	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	19,200.00	19,200.00		for office activities
5-02-99-030	city water sanitation council program	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,720.00	10,720.00		for office activities
5-02-99-030	Support to Housing Program - Representation Expenses 2019	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,000.00	32,000.00		for office activities
5-02-99-030	Relocation & Resttlement Program (2019)	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	24,000.00	24,000.00		for office activities
5-02-99-030	SUPPORT TO YOUTH PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,900.00	4,900.00		for office activities
5-02-99-030	SUPPORT TO PWD PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,350.00	5,350.00		for office activities

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5-02-99-030	SUPPORT TO SENIOR CITIZEN	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	23,200.00	23,200.00		for office activities
5-02-99-030	SUPPORT TO SOCIAL PREPARATION TO COMMODITIES WITH SPECIAL PROJECTS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,000.00	32,000.00		for office activities
5-02-99-030	SUPPORT TO WOMEN'S WELFARE & OFW PROGRAM (GAD)	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	94,880.00	94,880.00		for office activities
5-02-99-030	SUPPORT TO GAD PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,500.00	12,500.00		for office activities
5-02-99-030	COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,200.00	3,200.00		for office activities
5-02-99-030	SUPPORT TO CITY COUNCIL FOR THE PROTECTION OF CHILDREN	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,750.00	8,750.00		for office activities
5-02-99-030	FISCAL RESEARCH & DEVELOPMENT- REPRESENTATION EXPENSE	City Treasurer's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,000.00	18,000.00		for office activities
5-02-99-030	Representation Expenses	City Veterinary Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	27,000.00	27,000.00		for office activities
5-02-99-030	PPMP REPRESENTATION FOR CVMO EXTENDED TO VARIOUS ACTIVITIES 2019	City Vice - Mayor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	341,000.00	341,000.00		for office activities
5-02-99-030	Sectoral Development & Enhancement Program (IPs & Muslims)	CMO- COMMUNITY AFFAIRS DIVISION- COMMUNITY AFFAIRS	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	17,180.00	17,180.00		for office activities

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5-02-99-030	Community participation and Alliance Program	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	26,000.00	26,000.00		for office activities
5-02-99-030	Multi- Stakeholders Development Program(GAD)	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,920.00	9,920.00		for office activities
5-02-99-030	City Anti- Drug Abuse Council	CMO-COMMUNITY AFFAIRS DIVISION-COOP	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	SPORTS & DEVELOPMENT PROGRAM (Representation Expense)	CMO-COMMUNITY AFFAIRS DIVISION-SPORTS DEVELOPMENT PROGRAM	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,800.00	8,800.00		for office activities
5-02-99-030	4L/Representation Expense	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,490.00	2,490.00		for office activities
5-02-99-030	CPOC / REPRESENTATION EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	27,000.00	27,000.00		for office activities
5-02-99-030	PLEB/REPRESENTATION EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,500.00	7,500.00		for office activities
5-02-99-030	MASA MASID/REPRESENTATION EXPENSE	Department of Interior and Local Government	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,520.00	2,520.00		for office activities
5-02-99-030	Representation - Regular	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-030	Operation's Review - Representation	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,900.00	3,900.00		for office activities

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5-02-99-030	Managing Police Patrol operation - Representation	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	32,000.00	32,000.00		for office activities
5-02-99-030	City Advisory Council Program	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	17,500.00	17,500.00		for office activities
5-02-99-030	Casing Operation 2019 - Representation	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,000.00	16,000.00		for office activities
5-02-99-030	Surveillance Operation 2019 - Representation	Philippine National Police	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	16,000.00	16,000.00		for office activities
5-02-99-030	IPMR POLICY ENHANCEMENT 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	18,000.00	18,000.00		for office activities
Rent Expenses												
5-02-99-050	Other Programs (1999-299)	Bids and Awards Committee	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	108,000.00	108,000.00		for office activities
5-02-99-050	Rent Expense for CDRRMO use(5% LDRRM FUND)	CADO-City Disaster Risk and Reduction Management Council	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	5% LDRRM	15,000.00	15,000.00		for office activities
5-02-99-050	Records Management Program	City Accounting Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	145,200.00	145,200.00		for office activities
5-02-99-050	Policy and Development Research Program	City Administrator's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	12,000.00	12,000.00		for office activities
5-02-99-050	BUSINESS ONE STOP SHOP - Rent Expense	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities

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5-02-99-050	BUSINESS ONE STOP SHOP - RENT EXPENSE	City Administrator's Office- BUSINESS REGULATION DIVISION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,000.00	15,000.00		for office activities
5-02-99-050	CITY AGRICULTURE OFFICE	City Agriculture's Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-050	BUNTIS CONGRESS-RENTAL EXPENSE	City Health Office--	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,000.00	9,000.00		for office activities
5-02-99-050	Fairs, Exhibits, Market Linkage and Missions	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,500.00	2,500.00		for office activities
5-02-99-050	Product and Human Resource Development	City Investment and Tourism Office- Investment Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	9,250.00	9,250.00		for office activities
5-02-99-050	Visit Samal Island-Summer Saya sa Isla 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	411,500.00	411,500.00		for office activities
5-02-99-050	Policy Advocacy	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,500.00	2,500.00		for office activities
5-02-99-050	Tourism Marketing and Promotion	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	450,000.00	450,000.00		for office activities
5-02-99-050	Kadagayaan Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	50,000.00	50,000.00		for office activities

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5-02-99-050	Bat Festival 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	20,000.00	20,000.00		for office activities
5-02-99-050	IGCS Founding Anniversary 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	269,500.00	269,500.00		for office activities
5-02-99-050	Cultural Mapping - Counterpart to NCCA and Province	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	4,000.00	4,000.00		for office activities
5-02-99-050	Philippine Travel Mart 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,000.00	8,000.00		for office activities
5-02-99-050	Search for Bb. IGACOS 2019	City Investment and Tourism Office-Tourism Promotion	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	58,000.00	58,000.00		for office activities
5-02-99-050	MOOE-RENT EXPENSE	City Legal Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,500.00	2,500.00		for office activities
5-02-99-050	Rent Expense 2019 Regular	City Mayor's Office-Admin Division	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	300,000.00	300,000.00		for office activities
5-02-99-050	Information Development and Dissemination - Rent Expense	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		for office activities
5-02-99-050	Capability Building and Advocacy - Rent Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-050	Documentation Program - Rent Expenses	City Mayor's Office-CMO-Information	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities

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5-02-99-050	SCHOLARSHIP PROGRAM	City Mayor's Office-PESO	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	6,000.00	6,000.00		for office activities
5-02-99-050	City Anti - Drug Abuse Council (1914-242)	City Mayor's Office-SECTORAL	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-050	Peace and Order Program (Therapeutic Community)	City Parole and Probation Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		for office activities
5-02-99-050	community based monitoring system	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,150.32	3,150.32		for office activities
5-02-99-050	CITY DEVELOPMENT COUNCIL	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-050	geo-resistivity electrical survey	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	156,300.00	156,300.00		for office activities
5-02-99-050	ACSO	City Planning and Development	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		for office activities
5-02-99-050	Support to Housing Program (Rent Expenses 2019)	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	3,000.00	3,000.00		for office activities
5-02-99-050	MOOE - Rent Expense (2019)	City Planning and Development-URBAN POOR & SETTLEMENT MANAGEMENT SECTION	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,500.00	2,500.00		for office activities
5-02-99-050	SUPPORT TO SOCIAL PREPARATION TO COMMODITIES WITH SPECIAL PROJECTS	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	34,000.00	34,000.00		for office activities

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-050	SUPPORT TO GAD PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	7,200.00	7,200.00		for office activities
5-02-99-050	OFFICE REGULAR PROGRAM	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	38,400.00	38,400.00		for office activities
5-02-99-050	SUPPORT TO WOMEN'S WELFARE & OFW PROGRAM (GAD)	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	15,850.00	15,850.00		for office activities
5-02-99-050	SUPPORT TO SENIOR CITIZEN	City Social Welfare and Development Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,200.00	2,200.00		for office activities
5-02-99-050	RENT EXPENSE CVMO (MOOE) 2019	City Vice - Mayor's Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	49,200.00	49,200.00		for office activities
5-02-99-050	Rent Expense Elections 2019	Commission on Election	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	8,950.00	8,950.00		for office activities
5-02-99-050	IN-HOUSE TRAINING FOR DAVRAA MEET 2019	Department of Education	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	SEF	190,000.00	190,000.00		for office activities
5-02-99-050	IPMR POLICY ENHANCEMENT 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	10,000.00	10,000.00		for office activities
5-02-99-050	Rent Expense Regular for SP Leg 2019	Sangguniang Panlungsod Office	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	5,000.00	5,000.00		for office activities
5-02-99-050	MOOE - Postage & Courier Service and Rent Expenses 2019	SP-Secretariat	Negotiated Procurement - Small Value Procurement	1/4-8/2019	1/9/2019	1/14/2019	1/16/2019	GF	2,000.00	2,000.00		for office activities

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared & Consolidated by:

Recommending Approval: (For and In-behalf of the BAC)

Approved:

ENGR. FLORANTE O. ENRIQUEZ
AOV/Head, BAC Secretariat

EDWARD M. SISOR
BAC Chairman

AL DAVID T. UY
City Mayor/Head of the Procuring Entity