

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO.2 C.Y. 2021

CITY GOVERNMENT OF
Agency: PANABO CITY
Region: REGION XI
 JP LAUREL, PANABO
Address: CITY, DAVAO DEL NORTE

| Code (PAP) | Procurement Program/Project (see attached Annex A) | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | REMARKS (brief description of Program/Projects) |
|------------|---|---------------|---------------------|--|-----------------------|---------------------------------|--|-----------------|------------------------|----------------|---------------|---|
| | | | | Ads/ Post of IB/ REI | Sub/ Open of Bids | Notice of Award | Contract Signing | | MOOE | Capital Outlay | TOTAL | |
| | 10702990 - CONSTRUCTION PROJECTS | | | | | | | | | | | |
| 10702990 | Site Development for Resettlement Areas-Citywide | CMO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,000,000.00 | 3,000,000.00 | Locally Funded Projects - Other land Improvements |
| 10702990 | Embankment of Motorpool Area, Datu Abdul | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,000,000.00 | 3,000,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| | 10703010 - CONSTRUCTION PROJECTS | | | | | | | | | | | |
| 10703010 | Asphalting of Road, Citywide | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000,000.00 | 20,000,000.00 | Locally Funded Projects - Road Networks |
| 10703010 | Concreting of Roads-Malativas to Consolacion-Phase 2, Malativas | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 23,800,000.00 | 23,800,000.00 | Locally Funded Projects - Road Networks |
| 10703010 | Concreting of Farm to Market Road Fom Mabunao to San Roque-Phase 2, Mabunao | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 16,200,000.00 | 16,200,000.00 | Locally Funded Projects - Road Networks |
| 10703010 | Concreting of Farm to Market Road from Mabunao to Buenavista-Phase 4, Mabunao | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000,000.00 | 20,000,000.00 | Locally Funded Projects - Road Networks |
| 10703010 | Concreting of Farm to Market Road from Kauswagan to Consolacion, Kauswagan | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000,000.00 | 20,000,000.00 | Locally Funded Projects - Road Networks |
| 10703010 | Concreting of Road from Cacao to Kauswagan FMR, Cacao | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000,000.00 | 20,000,000.00 | Locally Funded Projects - Road Networks |
| 10703010 | Concreting of Road-Purok 7, San Francisco (Additional) | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,500,000.00 | 2,500,000.00 | 20% Development Fund - Road Networks |
| 10703010 | Re-Blocking of Roads, Citywide | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,000,000.00 | 3,000,000.00 | 20% Development Fund - Road Networks |
| 10703010 | Concreting of PEDDA Road, San Francisco-Phase 3 | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,400,000.00 | 2,400,000.00 | 20% Development Fund - Road Networks |
| 10703010 | Construction of Roads from Cacao to Katipunan (Phase2), Cacao | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 6,100,000.00 | 6,100,000.00 | 20% Development Fund - Road Networks |

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|----------|--|----------------------------|----------------|--------------|-----------------------|---------------------------------|--|----|--|----------------|----------------|--|
| 10703010 | Concreting of Road from San Roque Elem. School to Barangay Hall-Phase 3, San Roque | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,200,000.00 | 2,200,000.00 | 20% Development Fund - Road Networks |
| | 10703040 - WATER SYSTEM DEVELOPMENT | | | | | | | | | | | |
| 10703040 | Water System Development (Purok 1-7 Maduao, Panabo City) | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 200,000.00 | 200,000.00 | Locally Funded Projects - Water Supply System |
| | 10703990 - CONSTRUCTION PROJECTS | | | | | | | | | | | |
| 10703990 | Construction of Maritime/Coastguard Building, San Pedro | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,500,000.00 | 3,500,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Construction of Visitor's Lounge at 27th IB, 10th ID, Phil. Army, Dalisay Panabo City | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 200,000.00 | 200,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Rehabilitation and Conversion of Multi-Purpose Building into 2-storey Barangay Hall Building, New Malitbog | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,000,000.00 | 3,000,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Construction of IP's Building at Government Center, JP Laurel | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,000,000.00 | 2,000,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Construction of Barangay Health Station, DAPCO (Completion) | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,000,000.00 | 2,000,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Completion of Day Care Center-Aklan, Kasilak | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Construction of Fence at Panabo Public Park, New Pandan | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,800,000.00 | 2,800,000.00 | Locally Funded Projects - Other Infrastructure Assets |
| 10703990 | Rehabilitation of Bus Terminal Buildings, New Pandan | CEEMDO-TERMINAL OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 55,888.76 | 55,888.76 | Locally Funded Project-Other Infrastructure Assets (Variation Order) |
| 10703990 | Construction of Coffin Crypt Buildings-Eternal Garden-Phase10-Datu Abdul (Additional Funding) | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,500,000.00 | 2,500,000.00 | Locally Funded Project-Other Infrastructure Assets |
| 10703990 | Construction of Coffin Crypt Buildings-Eternal Garden-Phase11-Datu Abdul | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,000,000.00 | 3,000,000.00 | Locally Funded Project-Other Infrastructure Assets |
| 10703990 | Construction of 2 units Bone Crypt Buildings-Eternal Garden-Phase11-Datu Abdul | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 5,000,000.00 | 5,000,000.00 | Locally Funded Project-Other Infrastructure Assets |
| | 10704040 - CONSTRUCTION PROJECTS | | | | | | | | | | | |
| 10704040 | Construction of Panabo City Market Complex (Phase 2), New Pandan | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 450,000,000.00 | 450,000,000.00 | Locally Funded Projects - Markets |
| 10704040 | Riprapping of Creek-back of Covered Court, Kasilak | CEO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,000,000.00 | 2,000,000.00 | 20% Development Fund - Markets |

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| 10704040 | Rehabilitation of Block 21, Central Market, New Pandan | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | Locally Funded Project - Markets |
| 10704040 | Concreting of Spac Stall 1-12 Panabo Business Center, New Pandan | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 500,000.00 | 500,000.00 | Locally Funded Project - Markets |
| 10704040 | Rehabilitation of Panabo Business Center, New Pandan | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 3,000,000.00 | 3,000,000.00 | Locally Funded Project - Markets |
| 10704040 | Construction of Laray Building Inside Breadbox, Premiumed Market, Sto.Nino (Additional Funding) | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | Locally Funded Project - Markets |
| 10704040 | Construction of Waste Water Treatment Facility, Panabo City Fish Port, Cagangohan | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | Locally Funded Project - Markets |
| | 10705020 - CAPITAL OUTLAY | | | | | | | | | | | |
| 10705020 | 1 unit Photocopier | CMO-POSS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 70,000.00 | 70,000.00 | |
| 10705020 | 1 unit Photocopier | CMO-GAD | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 70,000.00 | 70,000.00 | |
| 10705020 | 1 unit Floor Mounted Airconditioner | CMO-Municipal Trial Court | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10705020 | 1 unit 2.5 HP Split Type (Wall Mounted) Airconditioner | CMO-REGIONAL TRIAL COURT BRANCH 4) | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 65,000.00 | 65,000.00 | |
| 10705020 | 1 unit 2.5 HP Split Type (Wall Mounted) Airconditioner | CMO-Regional Trial Court-Office of the Clerk of Court | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 65,000.00 | 65,000.00 | |
| 10705020 | 1 unit Split Type Airconditioner | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 40,000.00 | 40,000.00 | |
| 10705020 | 3 units Floor Mounted Airconditioner | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 390,000.00 | 390,000.00 | |
| 10705020 | 1 unit 2.5 HP Split Type (Wall Mounted) Airconditioner | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 65,000.00 | 65,000.00 | |
| 10705020 | 2 units Smart Television (65 inches) | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 200,000.00 | 200,000.00 | |
| 10705020 | 1 unit 1.5HP Split Type Wall Mounted Aircoonditioner | CHROMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 75,000.00 | 75,000.00 | |
| 10705020 | 1 unit Multi-Function Fax Maxhine | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| 10705020 | 1 unit 5T Floor Mounted Airconditioner w/ Installation | CBO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 130,000.00 | 130,000.00 | |
| 10705020 | 1 unit Photocopier | CLO-BAC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 150,000.00 | 150,000.00 | |
| 10705020 | 2 units Split Type Airconditioner | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 190,000.00 | 190,000.00 | |

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| 10705020 | 1 unit 6HP Floor Mounted Aiconditioner | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 210,000.00 | 210,000.00 | |
| 10705020 | 1 unit Chest Freezer | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| 10705020 | 1 unit Photocopier | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 130,000.00 | 130,000.00 | |
| 10705020 | 1 unit Photocopier | CEEMDO-TERMINAL OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 120,000.00 | 120,000.00 | |
| | 10705030 - INFORMATION TECHNOLOGY AND ACCESSORIES | | | | | | | | | | | |
| 10705030 | 1 unit Desktop Computer | CMO-CIO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 70,000.00 | 70,000.00 | |
| 10705030 | 2 units Desktop Computer | CMO-BPLS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 70,000.00 | 70,000.00 | |
| 10705030 | 1 unit Desktop Computer | CMO-CHS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 40,000.00 | 40,000.00 | |
| 10705030 | 1 unit Laptop | CMO-CHS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 45,000.00 | 45,000.00 | |
| 10705030 | 1 unit Desktop Computer | CMO-VET | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 40,000.00 | 40,000.00 | |
| 10705030 | 1 unit Desktop Computer | CMO-YOUTH | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 40,000.00 | 40,000.00 | |
| 10705030 | Information & Communication Technology Equipment | CMO-REGIONAL TRIAL COURT BRANCH 34 | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10705030 | 2 units Laptop | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 80,000.00 | 80,000.00 | |
| 10705030 | 2 units Laptop | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 130,000.00 | 130,000.00 | |
| 10705030 | 1 unit Desktop Computer | CMO-MUSLIM AFFAIRS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 40,000.00 | 40,000.00 | |
| 10705030 | 3 units High-End Laptop w/ Portable Monitor | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 330,000.00 | 330,000.00 | |
| 10705030 | 1 unit Firewall Device | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | |
| 10705030 | 4 units 24 port Gigabit Manageable Switch Hub | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 60,000.00 | 60,000.00 | |
| 10705030 | 1 lot Fiber Optic Cable | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| 10705030 | 1 unit Server | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 500,000.00 | 500,000.00 | |

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| 10705030 | 1 lot PTP Network | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 50,000.00 | 50,000.00 | |
| 10705030 | 2 units Desktop Computer | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10705030 | 1 unit Desktop Computer | CBO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 45,000.00 | 45,000.00 | |
| 10705030 | 1 unit Server Rack Cabinet | CBO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 50,000.00 | 50,000.00 | |
| 10705030 | 5 units Desktop Computer | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 250,000.00 | 250,000.00 | |
| 10705030 | 4 units 24-Port Gigabit Manageable Switch | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 60,000.00 | 60,000.00 | |
| 10705030 | 1 unit 48-Port Gigabit Switch | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| 10705030 | 2 box CAT6 UTP | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| 10705030 | 1 Data Cabinet (4U) | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 15,000.00 | 15,000.00 | |
| 10705030 | Anti-Virus (End Point Security for Server) | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 50,000.00 | 50,000.00 | |
| 10705030 | 2 units Printer, Dot Matrix | CTO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 70,000.00 | 70,000.00 | |
| 10705030 | 3 units Desktop Computer | CLO-BAC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 135,000.00 | 135,000.00 | |
| 10705030 | 2 units Scanner | CLO-BAC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| 10705030 | 3 units Desktop Computer | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 150,000.00 | 150,000.00 | |
| 10705030 | 8 units Desktop Computer | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 320,000.00 | 320,000.00 | |
| 10705030 | 6 units Desktop Computer | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 900,000.00 | 900,000.00 | |
| 10705030 | 3 units Laptop | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 300,000.00 | 300,000.00 | |
| 10705030 | 3 units Desktop Computer | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 135,000.00 | 135,000.00 | |
| | 10705040 - GRASSCUTTER | | | | | | | | | | | |
| 10705040 | 15 units Grasscutter | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 300,000.00 | 300,000.00 | |
| 10705040 | 3 units Grasscutter | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 60,000.00 | 60,000.00 | |

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| 10705070 | 1 unit Portable Sound System | CMO-MUSLIM AFFAIRS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 50,000.00 | 50,000.00 | |
| 10705070 | 2 units Telephone | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 30,000.00 | 30,000.00 | |
| | 10705080 - HEAVY EQUIPMENT | | | | | | | | | | | |
| 10705080 | 1 unit Heavy Equipment - Vacuum Tanker | CMO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 33,000,000.00 | 33,000,000.00 | |
| 10705080 | 3 units Heavy Equipment - 6-Wheeler Dumptruck | CMO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 17,000,000.00 | 17,000,000.00 | |
| | 10705100 - CAPITAL OUTLAY | | | | | | | | | | | |
| 10705100 | CCTV Camera | CLO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 20,000.00 | 20,000.00 | |
| | 10705140 - CAPITAL OUTLAY | | | | | | | | | | | |
| 10705140 | 1 Unit Camcorder | CMO-YOUTH | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10705140 | 1 unit Projector | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 30,000.00 | 30,000.00 | |
| 10705140 | 1 unit Projector (Indoor/Outdoor Type) | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 80,000.00 | 80,000.00 | |
| 10705140 | 1 unit Camera | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 35,000.00 | 35,000.00 | |
| 10705140 | 1 unit Document Camera | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 60,000.00 | 60,000.00 | |
| 10705140 | 1 unit WUXGA 3LCD Projector | CBO-LOCAL FINANCE COMMITTEE | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 90,000.00 | 90,000.00 | |
| 10705140 | 1 unit Remotely Piloted Aircraft (Drone) w/ Registration and Controller/Pilot Certificate | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 104,025.26 | 104,025.26 | 70% CDRRM Fund (Disaster Preparedness) |
| | 10705990 - HEAVY DUTY MACHINE | | | | | | | | | | | |
| 10705990 | 1 unit Heavy Duty Fogging Machine | SPO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 56,000.00 | 56,000.00 | |
| | 10706010 - MOTOR VEHICLES | | | | | | | | | | | |
| 10706010 | Motor Vehicles (Additional Budget) | CMO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 2,000,000.00 | 2,000,000.00 | |
| 10706010 | 1 unit Motor Vehicle | SPO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,100,000.00 | 1,100,000.00 | |
| 10706010 | 1 unit Motorcycle | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 120,000.00 | 120,000.00 | |

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| 10706010 | 1 unit Motor Vehicle | CPDO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,500,000.00 | 1,500,000.00 | |
| 10706010 | 1 unit Motorcycle | CTO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 90,000.00 | 90,000.00 | |
| 10706010 | 1 unit Motor Vehicle | CTO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,800,000.00 | 1,800,000.00 | |
| 10706010 | 1 unit Motor Vehicle | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | |
| 10706010 | 1 unit Utility Vehicle | CAGRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | |
| 10706010 | 1 unit Service Vehicle for Upland Reforestation | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | 70% CDRRM Fund (Disaster Preparedness) |
| 10706010 | 1 unit Service Truck for Electrical Services | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 1,000,000.00 | 1,000,000.00 | 70% CDRRM Fund (Disaster Preparedness) |
| 10706010 | 4 units Motorcycle | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 360,000.00 | 360,000.00 | |
| | 10707010 - FURNITURE AND FIXTURE | | | | | | | | | | | |
| 10707010 | Furniture and Fixtures | CMO-REGIONAL TRIAL COURT BRANCH 34 | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10707010 | 1 set Dining Table | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 45,000.00 | 45,000.00 | |
| 10707010 | Furniture and Fixtures | CBO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10707010 | Furniture and Fixtures | CBO-LOCAL FINANCE COMMITTEE | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| 10707010 | Furniture and Fixtures | CAO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 945,000.00 | 945,000.00 | |
| 10707010 | Furniture and Fixtures | CTO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 956,500.00 | 956,500.00 | |
| 10707010 | Furniture and Fixtures | CEEMDO-TERMINAL OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 500,000.00 | 500,000.00 | |
| 10707010 | 4 units Drawer Steel Cabinet | CEEMDO-TERMINAL OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 60,000.00 | 60,000.00 | |
| | 10799990 - CAPITAL OUTLAY | | | | | | | | | | | |
| 10799990 | 20 units Sprayer | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 300,000.00 | 300,000.00 | |
| 10799990 | 2 units Air Purifier Hepa Filter (Session Hall and Committee Hearing Room) | SPO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 54,000.00 | 54,000.00 | |
| 10799990 | 4 units 1.5HP Waterpump | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |

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| 10799990 | 4 pcs. Pressurized Stainless Tank | CEEMDO-SLAUGHTERHOUSE OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 90,000.00 | 90,000.00 | |
| 10799990 | 4 units 1hp shallow, Submersible Water Pump | CEEMDO-SLAUGHTERHOUSE OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 100,000.00 | 100,000.00 | |
| | 50202010 - TRAINING EXPENSE | | | | | | | | | | | |
| 50202010 | Training Expenses (Payables) | SPO-LN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 110,576.20 | | 110,576.20 | |
| 50202010 | Training Expenses-Business & Management Plan Formulation | CADO-TOURISM PROMOTION SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 300,000.00 | | 300,000.00 | |
| 50202010 | Training Expense | CPDO-REVISION OF COMPREHENSIVE LAND USE PLAN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 250,000.00 | | 250,000.00 | |
| 50202010 | Training Expense | CAGRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 29,300.00 | | 29,300.00 | |
| | 50203010 - OFFICE SUPPLIES EXPENSE | | | | | | | | | | | |
| 50203010 | Office Supplies (Payables) | CMO-PDEA | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 6,665.00 | | 6,665.00 | |
| 50203010 | Office Supplies Expenses | CHROMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 200,000.00 | | 200,000.00 | |
| 50203010 | Office Supplies Expenses | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| 50203010 | Office Supplies Expenses | CPDO-REVISION OF COMPREHENSIVE LAND USE PLAN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 90,000.00 | | 90,000.00 | |
| 50203010 | Office Supplies Expenses | CLO-BAC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 150,000.00 | | 150,000.00 | |
| 50203010 | Office Supplies Expenses | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 30,820.00 | | 30,820.00 | |
| 50203010 | Office Supplies Expenses (Payables) | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 8,580.00 | | 8,580.00 | |
| 50203010 | Office Supplies Expense | CSWDO-LCPC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 43,000.00 | | 43,000.00 | |
| 50203010 | Office Supplies Expense | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 87,100.00 | | 87,100.00 | |
| | 50203070 - DRUGS AND MEDICINES EXPENSE | | | | | | | | | | | |
| 50203070 | COVID 19 Vaccines | CHO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 5,000,000.00 | | 5,000,000.00 | |

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| 50203070 | Additional Drugs and Medicines | CHO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 3,500,000.00 | | 3,500,000.00 | |
| 50203070 | Drugs and Medicines Expense | CSWDO-ANGEL BARACHAEL SERVICES | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 10,000.00 | | 10,000.00 | |
| 50203070 | Drugs and Medicines Expense | CSWDO-HOME FOR GIRLS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 10,000.00 | | 10,000.00 | |
| 50203070 | Drugs and Medicines Expense | CSWDO-CICL | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 10,000.00 | | 10,000.00 | |
| | 50203080 - MEDICAL, DENTAL & LABORATORY SUPPLIES | | | | | | | | | | | |
| 50203080 | Senior Citizen Free Blood Chemistry | CHO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 1,500,000.00 | | 1,500,000.00 | |
| 50203080 | Urine Strips | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 726,000.00 | | 726,000.00 | |
| 50203080 | PPE for Swabbing Team | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 750,000.00 | | 750,000.00 | |
| 50203080 | Newborn Screening Filter Cord | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 262,500.00 | | 262,500.00 | |
| | 50203090 - FUEL, OIL AND LUBRICANTS EXPENSE | | | | | | | | | | | |
| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CMO-PNP/PUBLIC SAFETY AND SECURITY | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 275,753.17 | | 275,753.17 | |
| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CMO-PDEA | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 89,225.42 | | 89,225.42 | |
| 50203090 | Fuel, Oil and Lubricants Expenses | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 160,000.00 | | 160,000.00 | |
| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 884.57 | | 884.57 | |
| 50203090 | Fuel, Oil and Lubricants Expenses | CPDO-REVISION OF COMPREHENSIVE LAND USE PLAN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 30,000.00 | | 30,000.00 | |
| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CCRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 6,637.75 | | 6,637.75 | |
| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CTO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 18,100.00 | | 18,100.00 | |
| 50203090 | Fuel, Oil and Lubricants Expense | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 300,000.00 | | 300,000.00 | |
| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CENRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 85,908.30 | | 85,908.30 | |

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| 50203090 | Fuel, Oil and Lubricants Expenses (Payables) | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 676,607.11 | | 676,607.11 | |
| | 50203100 - AGRICULTURAL AND MARINE SUPPLIES EXPENSE | | | | | | | | | | | |
| 50203100 | Agricultural and Marine Supplies Expense | CAGRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 731,500.00 | | 731,500.00 | |
| 50203100 | Agricultural and Marine Supplies Expense | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 50,000.00 | | 50,000.00 | |
| | 50203990 - OTHER SUPPLIES AND MATERIALS | | | | | | | | | | | |
| 50203990 | Other Supplies and Materials Expense | CMO | Public Bidding | As Scheduled | 20 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 1,205,000.00 | | 1,205,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CMO-BPLS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 65,000.00 | | 65,000.00 | |
| 50203990 | Office Supplies and Materials Expense (Payables) | CMO-PDEA | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 8,876.00 | | 8,876.00 | |
| 50203990 | Other Supplies and Materials (Payables) | CADO-TOURISM PROMOTION SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 35,145.00 | | 35,145.00 | |
| 50203990 | Other Supplies and Materials Expense | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 35,000.00 | | 35,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 200,000.00 | | 200,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CPDO-REVISION OF COMPREHENSIVE LAND USE PLAN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 80,000.00 | | 80,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CBO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CTO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 180,000.00 | | 180,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 47,500.00 | | 47,500.00 | |
| 50203990 | Other Supplies and Materials Expense (Janitorial and Laundry) | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 37,500.00 | | 37,500.00 | |
| 50203990 | Other Supplies and Materials Expense | CHO-PANABO OUT PATIENT | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 45,000.00 | | 45,000.00 | |
| 50203990 | Other Supplies and Materials Expense (Payables) | CHO-NUTRITION SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 33,485.00 | | 33,485.00 | |
| 50203990 | Other Supplies and Materials Expense | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 50,000.00 | | 50,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CSWDO-LCPC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 80,000.00 | | 80,000.00 | |

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| 50203990 | Other Supplies and Materials Expense | CSWDO-SENIOR CITIZEN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 168,195.39 | | 168,195.39 | |
| 50203990 | Other Supplies and Materials Expense | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 50,000.00 | | 50,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 148,969.16 | | 148,969.16 | |
| 50203990 | Other Supplies and Materials Expense (Electrical Supplies) | CEEMDO-MARKET OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 50,000.00 | | 50,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CEEMDO-SLAUGHTERHOUSE OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 200,000.00 | | 200,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CEEMDO-TERMINAL OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 142,000.00 | | 142,000.00 | |
| 50203990 | Other Supplies and Materials Expense | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| | 50204010 - WATER EXPENSE | | | | | | | | | | | |
| 50204010 | Water Expense | CMO-PROSECUTOR'S OFFICE | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| 50204010 | Water Expense (Payables) | CMO-PROSECUTOR'S OFFICE | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 17,000.00 | | 17,000.00 | |
| 50204010 | Water Expense | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 40,000.00 | | 40,000.00 | |
| 50204010 | Water Expense | CHO-PANABO OUT PATIENT | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 45,000.00 | | 45,000.00 | |
| 50204010 | Water Expense | CEEMDO-TERMINAL OPERATIONS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| | 50207010 - SURVEY EXPENSE | | | | | | | | | | | |
| 50207010 | Survey Expense | CMO-CHS | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 330,000.00 | 330,000.00 | |
| 50207010 | Survey Expense | CEEMDO-CEMETERY | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| | 50213030 - REP. & MAINT.-INFRASTRUCTURE AND OTHER ASSETS | | | | | | | | | | | |
| 50213030 | Rep. & Maint.-Infrastructure Assets (Road Networks) (Payables) | CEO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 116,350.00 | | 116,350.00 | |
| | 50213040 - REP. & MAINT.-BUILDINGS AND OTHER STRUCTURE | | | | | | | | | | | |
| 50213040 | Rep. & Maint.-Buildings and Other Structures | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |

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| | 50213050 - REP. & MAINT.-MACHINERY AND EQUIPMENT | | | | | | | | | | | |
| 50213050 | Rep. & Maint.-Machinery and Equipment (Office Equipment) | CMO-PAROLE | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 8,000.00 | | 8,000.00 | |
| 50213050 | Rep. & Maint.-Machinery and Equipment (Construction and Heavy Equipment) | GSO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 20,000.00 | | 20,000.00 | |
| 50213050 | Rep. & Maint.-Machinery and Equipment (Office Equipment) | CBO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 50,000.00 | | 50,000.00 | |
| 50213050 | Rep. & Maint.-Machinery and Equipment (Office Equipment) | CSWDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 40,000.00 | | 40,000.00 | |
| | 50213060 - REP. & MAINT.-TRANSPORTATION EQUIPMENT | | | | | | | | | | | |
| 50213060 | Rep. & Maint.-Transportation Equipment (Motor Vehicles) | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 200,000.00 | | 200,000.00 | |
| 50213060 | Rep. & Maint.-Transportation Equipment (Motor Vehicles) | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 200,000.00 | | 200,000.00 | |
| 50213060 | Rep. & Maint.-Transportation Equipment (Motor Vehicles) (Payables) | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 110,400.00 | | 110,400.00 | |
| | 50299010- ADVERTISING EXPENSE | | | | | | | | | | | |
| 50299010 | Advertising Expense | CAGRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 10,000.00 | | 10,000.00 | |
| | 50299020 - PRINTING And PUBLICATION EXPENSE | | | | | | | | | | | |
| 50299020 | Printing and Publication Expenses | CSWDO-LCPC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 125,000.00 | | 125,000.00 | |
| | 50299030 - REPRESENTATION EXPENSE | | | | | | | | | | | |
| 50299030 | Representation Expense | CMO-Liga ng mga Barangay | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 40,000.00 | | 40,000.00 | |
| 50299030 | Representation Expense | CPDO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 100,000.00 | | 100,000.00 | |
| 50299030 | Representation Expense | CPDO-REVISION OF COMPREHENSIVE LAND USE PLAN | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 50,000.00 | | 50,000.00 | |
| 50299030 | Representation Expense | CAGRO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 11,000.00 | | 11,000.00 | |
| | 50299990 - OTHER MOE | | | | | | | | | | | |
| 50299990 | Other MOE-Binulig Festival | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 1,000,000.00 | | 1,000,000.00 | |
| 50299990 | Paskuhan | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 1,000,000.00 | | 1,000,000.00 | |

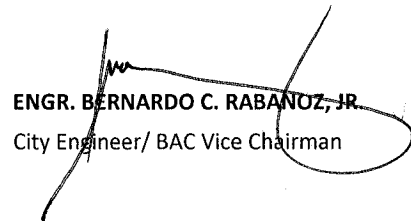
| | | | | | | | | | | | | |
|----------|---|---|----------------|--------------|----------------------|---------------------------------|--|----|------------|------------------------|------------|--------------------------------------|
| 50299990 | Other Moe-Food Supplies (Payables) | CMO-PDEA | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 23,240.00 | | 23,240.00 | |
| 50299990 | Other Moe-Food Supplies | CMO-AFP 27th IB, 10th INFANTRY DIVISION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 230,000.00 | | 230,000.00 | |
| 50299990 | Other Moe-Cultural Mapping | CADO-TOURISM PROMOTION SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 748,480.00 | | 748,480.00 | |
| 50299990 | Other Moe- Apps Subscriptions | CADO-I.T. SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 14,500.00 | | 14,500.00 | |
| 50299990 | Other MOE-Meals & Snacks | CHO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 75,000.00 | | 75,000.00 | |
| 50299990 | Other Moe-Food Supplies (Payables) | CHO-NUTRITION SECTION | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 96,210.00 | | 96,210.00 | |
| 50299990 | OTHER MOE-Rehistro Mo, Sagot ko Program | CSWDO-LCPC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 260,000.00 | | 260,000.00 | |
| 50299990 | OTHER MOE-State of the Children's Address | CSWDO-LCPC | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | 87,435.79 | | 87,435.79 | |
| 50299990 | Quick Response Fund | CMO | Public Bidding | As Scheduled | 7 days after posting | Within 12 days from bid opening | Within 10 days from receipt of Notice of Award | GF | | 893,153.69 | 893,153.69 | 30% CDRRM Fund (Quick Response Fund) |
| | | | | | | | | | | TOTAL : 723,758,011.57 | | |


Prepared by: •

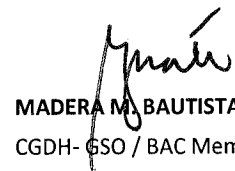

Jonelle L. Collado
BAC Head Secretariat

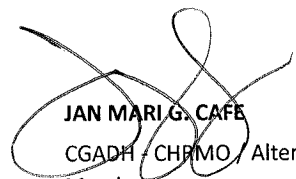
Recommended by:


ATTY. CHERVIN C. PACULANANG
BAC Chairman/ City Legal Officer


ENGR. BERNARDO C. RABANOZ, JR.
City Engineer/ BAC Vice Chairman


MR. NEMESIO L. RASGO, JR., LLB
CGDH- CEEMDO/ BAC Member


MADERA M. BAUTISTA, MLG
CGDH- GSO / BAC Member


JAN MARI G. CAFE
CGADH- CHIMO / Alternate BAC Member

Approved by:


JOSE E. RELAMPAGOS
HEAD OF PROCURING ENTITY/ CITY MAYOR