

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

OFFICE OF THE BIDS AND AWARDS COMMITTEE

ANNUAL PROCUREMENT PROGRAM 2011

APP REF. NO.	OFFICE/ DEPT./ DIV./ SECT.	Type of Contract/Activity	Extent/Size of Contract Scope/Packages	Procurement Method	TIME SCHEDULE											
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A11-01	CMO	Procurement of Audio Visual, NIEC Materials for Nutrition Educ. & Info-January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
A5-02	CAdminO	Procurement of materials for installation of aircon units at the HH right wing	Supply & Delivery with Installation	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
B1-02	OSP	Procurement of Newspaper	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C10-01	CAdminO	Labor & Materials for the (construction of monuments, etc) for artists	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C10-09	CEO	Construction of Dog Pound @ NPM, Del Pilar, CSFP.	Supply and Delivery	Public Bidding	✓	✓	✓									
C10-10	CEO	Concreting of Pavement (Phase I) @ Motorpool Compound, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-11	CEO	Concreting of Pavement (Phase II) @ Motorpool Compound, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-12	CEO	Construction of Ware House @ Motorpool Compound, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-13	CEO	Construction of Covered Parking Garage @ Motorpool Compound, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									

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C10-14	CEO	Construction of Lined Canal @ Motorpool Compound, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-15	CEO	Construction of Motorpool Office @ Motorpool Compound, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-16	CEO	Construction of 4- Storey Building @ V. Tiomico, Sto. Rosario, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-17	CEO	Construction of 3- Storey Building @ Left Wing, City Hall, Sto. Rosario, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-18	CEO	Improvement of Road @ St.Dominic Corinthian,Dolores, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-19	CEO	Concreting of Road, Del Pilar St., Davsan subd., Sindalan, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-20	CEO	Concreting of Road @ Sunflower St., San Isidro Village, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-203	CMO	Labor and Materials for the Various Health Center for 1st quarter	Supply and Delivery with Construction	Public Bidding	✓											
C10-204	CMO	Labor and Materials for the Various Daycare Center for 1st quarter	Supply and Delivery with Construction	Public Bidding	✓											
C10-205	CMO	Labor and Materials for the Cons.,Maint. Repair of Gov't Facilities- 1st quarter	Supply and Delivery with Construction	Public Bidding	✓											
C10-206	CMO	Labor and Materials for Repair, Cons./ Maint. Of Local Roads & Bridges-1st quarter	Supply and Delivery with Construction	Public Bidding	✓											
C10-207	CMO	Labor-Materials Declogging, Desilting of Canals and Waterways-1st quarter	Supply and Delivery with Construction	Public Bidding	✓											
C10-21	CEO	Concreting of Sidewalk, V. Tiomico St.(China Bank-Limjoco St.), CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-219	DepED	Labor and Materials for the Construction, Maintenance & Repair of Library Hub Facilities	Supply and Delivery with Construction	Negotiated	✓											
C10-22	CEO	Upgrading & Concreting of Road, Maunlad St., TPKI, Malpitic, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									

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C10-220	DepED	Labor and Materials for the Renovation of Old Division Office	Supply and Delivery with Construction	Public Bidding	✓											
C10-221	DepED	Labor and Materials for the Construction of 4 Classrooms Building at Malpitic Elementary School	Supply and Delivery with Construction	Public Bidding	✓											
C10-222	DepED	Labor and Materials for the Construction of 4 Classrooms Building at San Nicolas Integrated School	Supply and Delivery with Construction	Public Bidding	✓											
C10-223	DepED	Labor and Materials for the Construction of 4 Classrooms Building at Baliti Integrated School	Supply and Delivery with Construction	Public Bidding	✓											
C10-224	DepED	Labor and Materials for the Construction of 4 Classrooms Building at San Vicente Quebiawan Integrated School	Supply and Delivery with Construction	Public Bidding	✓											
C10-225	DepED	Labor and Materials for the Construction of 4 Classrooms Building at Telabastagan Integrated School	Supply and Delivery with Construction	Public Bidding	✓											
C10-23	CEO	Upgrading & Concreting of Road, Masikap St., TPKI, Malpitic, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-24	CEO	Concreting of Road, Magsaysay St., Davsan subd., Sindalan, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-25	CEO	Construction of Garage for Motorboat @ Heroes Hall, Lazatin Blvd., San Juan, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-26	CEO	Construction of Perimeter Fence, Villa Barosa Phase 2D, Dolores, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-27	CEO	Construction of Center Island @ Sto. Rosario, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-28	CEO	Construction of CHB Lined Canal @ Paroba, Sta Lucia, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-29	CEO	Construction of Lined Canal, 4th St., P7, Malino, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-30	CEO	CSFP Sagip Ilog Project & DPWH PHUMP Phase III	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-31	CEO	Rehabilitation of Road @ St. Anthony & Villa Barosa Subd, Sto. Nino, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									

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C10-32	CEO	Rehabilitation of Road @ Villa Corazon, San Agustin, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-33	CEO	Improvement of Side Walk along Lazatin Blvd., CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-34	CEO	Concreting of Road @ 3rd St., St. Benedict, San Isidro, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-35	CEO	Concreting of Road @ Don Ramon Village, San Agustin, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-36	CEO	Concreting of Road @ Kabisig St, Dolores Homesite, Dolores, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-37	CEO	Concreting of Road @ 10th Ave. Unisite Subd, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-38	CEO	Concreting of Road @ 7th Ave. to 11th Ave. Unisite Subd, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-39	CEO	Upgrading and Concreting of Road @ Don Isabelo Subd., Calulut, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-40	CEO	Upgrading and Concreting of Road @ Purok 9, Sta. Lucia, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-41	CEO	Upgrading and Concreting of Road @ Cerhil Subd,, Quebiawan, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-42	CEO	Upgrading and Concreting of Road @ Purok 11, Sta. Lucia, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-43	CEO	Installation of Artesian Well Various Barangay, CSFP for 1st quarter	Supply of Labor and Materials with Installation	Public Bidding	✓	✓	✓									
C10-44	CEO	Upgrading & Concreting of Road Maunlad St. TPKE CSFP.- 1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-45	CEO	Concreting of Road Del Pilar St., Davsan Subd., Sindalan,CSFP. - 1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-46	CEO	Concreting of Road Magsaysay St., Davsan Subd., Sindalan, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									

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C10-47	CEO	Upgrading & Concreting of Road Number St., Olivas Subd., San Nicolas, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-48	CEO	Concreting of Road New Public Market, Del Pilar, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-49	CEO	Canalization of Purok 3 & 4 @ Brgy. Alasas, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-50	CEO	Canalization of Purok 7 @ Brgy. Baliti, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-51	CEO	Construction of Canal @ Purok 2, Brgy. Bulaon, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-52	CEO	Construction of Drainage @ Purok Pau & Centro, Brgy. Calulut, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-53	CEO	Construction of Pathways @ Purok Pangulo in Front of Elem. School @ Brgy. Del Carmen, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-54	CEO	Canalization @ Paralaya, Del Pilar, CSFP	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-55	CEO	Construction of 2 Storey-4CL School Bldg., Saguin Elementary School, CSFP.1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-56	CEO	Const. of 2 Stry-4CL School Bldg., Telabastagan Elem. Sch., CSFP.Mc Arthur,1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-57	CEO	Replacement of Submersible Pump and Jet Matic @ Heroes Hall Lazatin, San Juan, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-58	CEO	Proposed Walkway @ san Juan South Elem. School, CSFP.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-59	CEO	Construction of Functional Audio Visual Room @ Sindalan National Highschool	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C10-60	CEO	Concreting and Upgrading of Road going to Dela Paz Norte Approach	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C11-04	CPDCO	Procurement of consultancy services for the drafting of Comprehensive Development Plan (CLUP)	Completion and approval of CLUP	Public Bidding	✓											

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C2-02	CTO	Procurement of meals for various activities for 2011	Supply & Delivery	Direct Contracting	✓			✓			✓			✓		
C2-04	CHO	Procurement of Meals for Health Education Services 1st quarter	Supply & Delivery	Direct Contracting	✓	✓	✓									
C2-10	CHROMO	Procurement of Meals for various training requests from different offices	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-113	CSWDO	Procurement of snacks and meal for LCPC Quarterly Meeting	Supply and Delivery	Direct Contracting	✓											✓
C2-115	CSWDO	Procurement of snacks and meals in attending of Children's Month Celebration	Supply and Delivery	Direct Contracting	✓											✓
C2-119	CSWDO	Procurement of snacks and meals for the Advocacy Activity/Forum on the Republic Act 7277 and Republic Act 9442	Supply and Delivery	Direct Contracting	✓											
C2-122	CSWDO	Procurement of Snacks and Meals on quarterly meeting the Council for the Welfare of the PWDs	Supply and Delivery	Direct Contracting	✓											
C2-126	CSWDO	Procurement of Snacks and meals on Stakeholders Forum	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-127	CSWDO	Procurement of Snacks and Meals for the apprehension/or custodial care of psychotic vagrants and vagrant stranded client	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-129	CSWDO	Procurement of snacks and meals on Orientation of KALIPI and rights of women	Supply and Delivery	Direct Contracting	✓											✓
C2-133	CSWDO	Procurement of snacks and meals for the participation of Provincial, Regional and National Youth Camp.	Supply and Delivery	Direct Contracting	✓											✓
C2-134	CSWDO	Procurement of snacks and meals on Organization and quarterly meetings of Pag-asa Youth Association (PYA)	Supply and Delivery	Direct Contracting	✓											✓
C2-136	CEO	Procurement of Meals & Snacks for Various Meeting and Other Actvts-Jan. 2011	Supply and Delivery	Direct Contracting	✓	✓	✓									
C2-137	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Feb. 2011	Supply of Labor and Materials	Shopping	✓	✓	✓									
C2-138	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Mar. 2011	Supply of Labor and Materials	Direct Contracting	✓	✓	✓									

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C2-148	CPDCO	Procurement of meals for the sectoral meetings, consultations and workshops for the drafting of the Comprehensive Development Plan (CLUP)	Supply and Delivery	Shopping	✓	✓	✓	✓	✓							
C2-149	CAccO	Procurement of Meals for Staff coordinator meeting	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-150	CVMO	Procurement of Meals for various committee hearing	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-152	CVMO	Procurement of Meals	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-153	OSP	Procurement of Meals for various committee hearing	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-154	OSP	Procurement of Meals during session of SP member	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-160	CENRO	Procurement of Food during the Regular Meetings of the City Solid Waste Management Board	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-162	CMO	Procurement of Meals for various activities of the City for January	Supply and Delivery	Direct Contracting	✓											
C2-164	CMO	Procurement of Meals for various trainings for 1st quarter	Supply and Delivery	Direct Contracting	✓											
C2-165	CMO	Procurement of Meals for CSFP-Coop Council - 1st quarter	Supply and Delivery	Direct Contracting	✓											
C2-166	CMO	Procurement of Meals and Various materials for Nutrition Month Celebration-January-December	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-167	CMO	Procurement of Meals/other requirements for Tourism Promotional Dev't.-January-December	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-168	CMO	Procurement of Meals & other requirements for Giant Lantern Festival-January-December	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-169	CMO	Proc. of Meals & other reqmnts for food security & food sufficiency program-January-December.	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-17	CHRMO	Procurement of Meals for meetings, audits and appointments with other agencies	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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C2-170	CMO	Procurement of Meals for PGS meetings-1st quarter	Supply and Delivery	Direct Contracting	✓											
C2-171	CMO	Procurement of Meals and other Materials for Drive against Drug Abuses- January-December	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-197	DepED	Procurement of Meals for use in various trainings	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-29	CAdminO	Procurement of meals for Conduct of Sectoral Organizing, Development Trainings, Assemblies, meetings	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-30	CAdminO	Procurement of meals for Conduct MAGSILBI TAMU GOES TO BRGY	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-31	CAdminO	Procurement of food for Inauguration and groundbreaking activities of diff. projects	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-35	CAdminO	Procurement of meals for Inter-Brgy Tournament & Inter-Collegiate	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-36	CAdminO	Procurement of meals for ALS Review Classes	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-37	CAdminO	Procurement of meals for Jobs Fair	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-38	CAdminO	Procurement of meals for Job test and interview	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-43	CAdminO	Procurement of meals for Skills Training Program for marginalized sector	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-44	CAdminO	Procurement of materials and food for calibration of weighing scales for Consumer Welfare & Protection Program	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-45	CAdminO	Procurement of meals for Pagmaragul ku, Fernandino Ku Project	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-46	CAdminO	Procurement of meals for Preserving Heritage for Progress(SF Train Station)	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-50	CAdminO	Procurement of meals for Commemoration of of local & nat'l. heroes	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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C2-51	CAdminO	Procurement of meals for One Town One Product Program	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-52	CAdminO	Procurement of meals for Magsilbi Tamu Brass Band Project	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-53	CAdminO	Procurement of meals for SERENATA KING BARANGAY	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-54	CAdminO	Procurement of meals for various activities for KAGANAPAN Celebration	Supply & Delivery	Direct Contracting	✓	✓										
C2-64	CAdminO	Procurement of meals for Seminar/Refresher Courses for Habitual Traffic Offenders	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-66	CAdminO	Procurement of meals for CAD Trainings and Seminars	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-68	CAdminO	Procurement of food/snacks for Community Organizing	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-69	CAdminO	Procurement of meals/food for Livelihood Skills Training Program for Inf. Settlers	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-70	CAdminO	Procurement of meals for Census and Tagging for Data Base Program for Census and Tagging for Data Base Program	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-72	CAdminO	Procurement of meals for Free Market/ Tiangge Operations	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-73	CAdminO	Procurement of meals for Tourism Promotions Development Program	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-75	CAdminO	Procurement of meals for Tourism Accreditation Program	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-77	CAdminO	Procurement of meals for Human Resource Development, Trainings and Seminars	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-78	CAdminO	Procurement of Meals for Our Heroes, Our Pride Project	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-79	CAdminO	Procurement of food for Reorganization & Planning Workshop for City Tourism Council	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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C2-80	CAdminO	Procurement of meals for Planning/workshop for City Arts and Culture Council	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-90	CAVO	Procurement of meals Sanduguan & CAFC	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-92	CBO	Procurement of meals	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-93	CBO	Procurement of purified drinking water	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-94	CGSO	Procurement of Purified Drinking Water of (3) Division	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-95	CGSO	Procurement of Meals	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-96	CGSO	Procurement of Snacks for Annual City Wide Clean Up	Supply & Delivery	Shopping	✓											
C5-01	CTO	Procurement of equipment and other materials for creation of tax satellites	Supply & Delivery with Installation	Shopping	✓			✓			✓			✓		
C9-04	CHO	Procurement of Construction Materials for the Construction/Repair/maintenance of health facilities 1st qtr	Supply & Delivery	Shopping	✓	✓	✓									
C9-09	CAdminO	Procurement of const. materials for the City Hall building extension	Supply of Labor & Materials - Construction	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-10	CAdminO	Procurement of materials for fencing & beautification-back city hall	Supply of Labor & Materials - Construction	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-11	CAdminO	Procurement of Construction of plant boxes and repainting of CSFP zeal	Supply of Labor & Materials - Construction	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-13	CAdminO	Procurement of cons. Materials for HH Canteen	Supply, Delivery & Construction	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-14	CAdminO	Procurement of materials for the construction of garage bay at the Hhall	Supply, Delivery & Construction	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-15	CAdminO	Procurement of materials for the construction of outdoor toilet	Supply, Delivery & Construction	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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C9-16	CAdminO	Procurement of materials for laying of concrete pavement and pedestrian lane	Supply, Delivery & Construction	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-17	CAdminO	Procurement of materials for the installation and repair of water line/bldng	Supply & Delivery with Installation	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-18	CAdminO	Procurement of cons. materials for parking area	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-19	CAdminO	Procurement of materials and plants for landscaping of HH back side	Supply & Delivery with Landscaping	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-20	CAdminO	Procurement of materials for repainting of HH front side, concrete fence and plants for plant boxes	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-21	CAdminO	Procurement of materials for the expansion of ICD/IMT office	Supply, Delivery & Construction	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-25	CAdminO	Procurement of materials for roofings of diff. section-NPM	Supply, Delivery & Construction	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-26	CAdminO	Procurement of materials for rehab. Canal system-NPM	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-29	CAdminO	Procurement of construction materials-Himlayang Fernandino	Supply, Delivery & Construction	Public Bidding	✓	✓	✓	✓								
C9-30	CAdminO	Procurement of construction materials for museum and memorial for Preserving Heritage for Progress(SF Train Station)	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-32	CAdminO	Procurement of const. materials for housing project for LGU-based community Housing Project	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-35	CEO	Materials for Const. of School Pathways and PPCA Office @ Cupang Elem. School, Arayat.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C9-36	CEO	Procurement of Construction Materials for Various City Projects 1st qtr.	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
C9-40	CVMO	Procurement of Filling Materials	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-41	CVMO	Procurement of Hardware Materials	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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C9-44	CVMO	Procurement of Filling Materials	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C9-45	CVMO	Procurement of Hardware Materials	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
D2-01	CHO	Procurement of medicines for childhood illnesses 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-02	CHO	Procurement of drugs and supplies for diarrheal diseases 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-03	CHO	Procurement of Drug/supplies for Family Planning supplies or contraceptives 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-04	CHO	Procurement of drugs/ supplies for maternal health services 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-05	CHO	Procurement of equipment, drugs, supplies, facility improvement expense for Birthing Station/Lying-in Clinic 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-06	CHO	Procurement of Drugs/supplies for Case finding/ Sputum microscopy 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-07	CHO	Procurement of Drugs/supplies for Treatment /follow-up Category III 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-08	CHO	Procurement of Drugs/supplies for Treatment/follow-up TB in children 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-09	CHO	Procurement of Drugs/supplies forTB Diagnostic Committee 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-10	CHO	Procurement of Drugs/supplies for PIDSR (CESU) 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-11	CHO	Procurement of drugs/supplies for STI-HIV-AIDS 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-12	CHO	Procurement of drugs/ supplies for CVD Program 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-13	CHO	Procurement of drugs/supplies for Diabetes Patient 1st qtr	Supply & Delivery	Public Bidding	✓											

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D2-14	CHO	Procurement of Vaccine for rabies control and prevention 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-15	CHO	Procurement of drugs/supplies for Mental Patient 1st qtr	Supply & Delivery	Shopping	✓											
D2-16	CHO	Procurement of drugs/ supplies for emergency/ first aid cases 1st qtr	Supply & Delivery	Shopping	✓											
D2-17	CHO	Procurement of Drugs/supplies for Holy Week, All Saints Day, Cityhood Anniversary, Town Fiesta, Medical Mission, First Aid, CLRAA 1st qtr	Supply & Delivery	Shopping	✓	✓	✓									
D2-18	CHO	Procurement of drugs/supplies for circumcision 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-19	CHO	Procurement of additional drugs/ supplies for disaster 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-20	CHO	Procurement of Drugs/Medicine for Central Pharmacy 1st qtr	Supply & Delivery	Public Bidding	✓											
D2-83	CAVO	Procurement of anti-rabies vaccines	Supply & Delivery	Shopping	✓											
E2-01	CAdminO	Procurement of electrical materials for lighting-back city hall	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E2-02	CAdminO	Procurement of materials for repair and maint. Electrical & tel. re-wire	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E2-03	CAdminO	Procurement of electrical materials for NPM	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
E2-05	CMO	Procurement of Electrical Materials for Repair and Maintenance Electrification-1st qtr.	Supply and Delivery	Public Bidding	✓											
F6-02	CMO	Procurement of Food supplements for feeding program-January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
F7-05	CGSO	Procurement of Oil and Lubricants for Conduct of Operation Linis Daan to stretch of Mc Arthur Highway in the City	Supply & Delivery	Public Bidding	✓											
F7-06	CGSO	Procurement of Parts & Materials for Preventive Maintenance of Motor Vehciles	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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F7-07	CMO	Procurement of Oil & Lubricants for service vehicles for 1st quarter	Supply and Delivery	Public Bidding	✓											
F8-01	CAdminO	Procurement of fixtures, furnitures for the cons. City hall extension	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
F8-02	CAdminO	Procurement of fixtures, facilities and furnitures for Hhall canteen	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
F8-04	CAdminO	Procurement of furnitures and equipments for ICD office	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G1-01	CSWDO	Procurement of Playground materials (slide, seesaw & swing)	Supply and Delivery with Installation	Direct Contracting	✓	✓										
G3-16	DepED	Procurement of Sports Uniforms for use in CLRAA	Supply and Delivery	Shopping	✓	✓	✓									
G3-01	CAdminO	Procurement of uniforms for DAGDAG KABUHAYAN PROJECT(Emergency Employment)	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G3-02	CAdminO	Procurement of Tshirts and uniforms for KAGANAPAN Celebration	Supply & Delivery	Shopping	✓	✓										
G3-05	CAdminO	Procurement of TMD new uniform and other paraphernalias for Traffic Enforcement Personnel Paraphelalias	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G3-06	CAdminO	Procurement of costume and other supplies for Teatro Fernandino Project	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G3-07	CGSO	Procurement of complete uniform (6) sets for Conduct of Operation Linis Daan to stretch of Mc Arthur Highway in the City	Supply & Delivery	Shopping	✓											
G3-11	CEO	Procurement of Uniforms Megaforce/Sagip-Ilog 1st qtr	Supply and Delivery	Shopping	✓	✓	✓									
G3-13	CVMO	Procurement of Tshirt with prints	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G3-15	CMO	Procurement of TMD uniforms , etc. for Traffic Mangement Program - 1st quarter	Supply and Delivery	Public Bidding	✓											
G6-01	CAdminO	Procurement of metal plates for issuance of business license	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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G6-02	CAdminO	Rental of Lantern for One Town One Product Program	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G6-09	CGSO	Procurement of One (1) unit Buggy Cart for Conduct of Operation Linis Daan to stretch of Mc Arthur Highway in the City	Supply & Delivery	Shopping	✓											
G6-13	DepED	Procurement of Materials for Scouting in different schools	Supply and Delivery	Shopping	✓	✓	✓									
G6-14	DepED	Procurement of 100 pcs Bedrolls for use in CLRAA	Supply and Delivery	Shopping	✓	✓	✓									
G6-15	DepED	Procurement of Materials (T-shirts, Umbrellas & Stickers) for Literacy Mapping	Supply and Delivery	Shopping	✓	✓	✓									
G7-01	CHO	Procurement of Parts & Materials for the Maintenance of Basic Equipment 1st qtr	Supply & Delivery with installation	Shopping	✓	✓	✓									
G7-05	CENRO	Procurement of Materials and Spare Parts for the Operation and Maintenance of the City Composting Center	Supply, Delivery & Installation	Public Bidding	✓			✓			✓			✓		
G9-01	CSWDO	Procurement of Relief goods (Grocery Goods and NFA Rice)	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
G9-02	CMO	Procurement of Iodized salt for Food Fortification Program-January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-07	CAdminO	Procurement of materials for repair of water tank and maint.	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-09	CAdminO	Procurement of railing materials for wet section-OPM	Supply & Delivery	Shopping	✓	✓	✓									
H1-11	CAdminO	Procurement of materials for physical arrangement for Conduct MAGSILBI TAMU GOES TO BRGY	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-12	CAdminO	Procurement of materials for physical arrangement for Inauguration and groundbreaking activities of diff. projects	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-15	CAdminO	Procurement of materials for diff. Skills and livelihood trainings	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-19	CAdminO	Procurement of Parts & Materials for the repair and production of lantern for One Town One Product Program	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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H1-20	CAdminO	Procurement of materials for Free Market/ Tiangge Operations	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-27	CMO	Procurement of Plumbing Materials/Deep Wells for Oplan-Bigay Tubig Provision-January-December	Supply and Delivery with Installation	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-28	CMO	Procurement of Toilet Facilities for Oplan-Kubeta-January-December	Supply and Delivery	Public Bidding	✓											
H4-01	CSWDO	Procurement of Restorative Devices (Wheelchair,crutchesquadcane, baston)	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I1-01	CGSO	Procurement of one (1) unit Grass Cutter for Conduct of Operation Linis Daan to stretch of Mc Arthur Highway in the City	Supply & Delivery	Shopping	✓											
I4-02	CCRO	Procurement of Additional 2 sets of computer (1 desktop & 1 laptop)	Supply & Delivery	Shopping	✓											
I4-03	CAdminO	Procurement of licensed and accreditation of New Software License-Operating system & Renewal Progress Software	Supply & Delivery with Installation	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I4-04	CAdminO	Procurement of progress software renewal for MIS	Supply & Delivery with Installation	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I4-05	CMO	Procurement of IT Software & Hardware for various offices use for 1st quarter	Supply and Delivery with Installation	Public Bidding	✓											
I5-01	CTO	Procurement of IT equipments and other related accessories/materials for ISO alignment (in coordination with CMO)	Supply & Delivery	Public Bidding	✓						✓					
I5-06	CAdminO	Procurement of computer, LCD projector, computer and printer units -CTD	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I5-09	CAdminO	Procurement of materials and equipments for LAN/Wireless Fidelity	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I5-10	CAdminO	Procurement of new computer parts and peripherals for MIS main. Work	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I5-12	CSWDO	Procurement of 6 units Computer with complete accessories	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
I5-13	DepED	Procurement of 100 units Desktop Computers	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓						

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I5-14	DepED	Procurement of 10 units Printers	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓						
I5-16	DepED	Procurement of 6 Laptop for EPS	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓						
J3-06	CGSO	Procurement of 3 pcs Dust Pan for Conduct of Operation Linis Daan to stretch of Mc Arthur Highway in the City	Supply & Delivery	Shopping	✓											
J3-07	CGSO	Procurement of 66 pcs Walis Tingting for Conduct of Operation Linis Daan to stretch of Mc Arthur Highway in the City	Supply & Delivery	Shopping	✓											
J3-08	CGSO	Procurement of Walis tingting for Cleanliness program in partnership with all sectors in the community for New Year's Eve. Celebration	Supply & Delivery	Shopping	✓											
J3-09	CGSO	Procurement of Garbage bags for Cleanliness program in partnership with all sectors in the community for New Year's Eve. Celebration	Supply & Delivery	Shopping	✓											
J3-10	CGSO	Procurement of Garbage bags for Annual City Wide Clean Up	Supply & Delivery	Shopping	✓											
J3-11	CGSO	Procurement of Walis Tingting for Annual City Wide Clean Up	Supply & Delivery	Shopping	✓											
J3-12	CGSO	Procurement of walis tingting	Supply & Delivery	Shopping	✓											
K1-01	CSWDO	Procurement of kitchen utensil and etc. (WRC)	Supply and Delivery	Direct Contracting	✓			✓			✓			✓		
K1-02	CSWDO	Procurement of Community Kitchen	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
K1-03	DepED	Procurement of Kitchen Equipment for use in CLRAA	Supply and Delivery	Shopping	✓	✓	✓									
L2-15	CAdminO	Rental of Venue for CAD Trainings and Seminars	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
L2-18	CMO	Rental Expenses for Various Activities for various activities for January	Rental Services	Public Bidding	✓											
L2-19	CMO	Rental of Training Venue for trainings for 1st quarter	Rental Services	Public Bidding	✓											

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L2-20	CMO	Procurement/Rental of Training Venues/Meals -capability bldg of implementors- Nutrition prog.-January-December	Rental, Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
L2-21	CMO	Rental of venue for PGS meetings-1st quarter	Rental Services	Public Bidding	✓											
L4-02	CMO	Procurement of Chemicals for Solidwaste Mgmt-Lara Dumpsite-1st quarter	Supply and Delivery	Public Bidding	✓											
M12-01	CAdminO	Procurement and repair of musical instrument for Magsilbi Tamu Brass Band Project	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
M7-01	CHO	Procurement of medicines for Immunization Program for City Employee 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-02	CHO	Procurement of supplies for vaccination of 0-1 year old / Immunization 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-03	CHO	Procurement of Supplies for Leprosy Patients 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-05	CHO	Procurement of Suppliesfor PWD's/CBRP 1st qtr	Supply & Delivery	Shopping	✓	✓	✓									
M7-06	CHO	Procurement of Materials for oral prophylaxis and preventive oral health 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-07	CHO	Procurement of Materials for dental extraction and curative oral health 1st	Supply & Delivery	Public Bidding	✓											
M7-08	CHO	Procurement of Reagents for Laboratory Services 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-09	CHO	Procurement of Laboratory Supplies 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-10	CHO	Procurement of Papsmear, Screening kits, etc. 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-11	CHO	Procurement of supplies for Environmental and Health Sanitation 1st qtr	Supply & Delivery	Public Bidding	✓											
M7-12	CHO	Procurement of Supplies for Monitoring Actions for CHO Technical Team 1st qtr	Supply & Delivery	Shopping	✓											

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M7-13	CHO	Procurement of Supplies for Monitoring Actions Environmental Team 1st qtr	Supply & Delivery	Shopping	✓	✓	✓									
M7-14	CHO	Procurement of supplies, equipment 1st qtr for Provision of logistics (supplies, equipment) - supplies	Supply & Delivery	Public Bidding	✓											
M7-15	CHO	Procurement of supplies, equipment of diagnostic tests for CHO/ RHUs 1st qtr for Provision of logistics (supplies, equipment) -equipment for diagnostic tests	Supply & Delivery	Public Bidding	✓											
M7-62	DepED	Procurement of Medical Supplies for use in CISDAM	Supply and Delivery	Shopping	✓	✓	✓									
M7-63	DepED	Procurement of Medical Supplies for use in CLRAA Trainings	Supply and Delivery	Shopping	✓	✓	✓									
O1-01	CCRO	Procurement of 15 Steel Shelves	Supply & Delivery	Shopping	✓											
O1-04	CAdminO	Procurement of addl biometrics device for TMD abd RhUs	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O1-07	DepED	Procurement of Various Equipment for ALS Project	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓						
O2-01	DepED	Procurement of Parts and Materials for the Repair & Maintenance of Office Equipment	Supply, Delivery and Repair	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O3-02	CGSO	Procurement of Parts and Materials for the Repair of Office Machinery and Equipment for 1st qtr	Supply of Labor and Materials	Shopping	✓											
O3-06	CAccO	Procurement of Photo Copy Machine Toner TN-114	Supply & Delivery	Shopping	✓			✓			✓			✓		
O3-07	CMO	Procurement of Equipments and other Disaster Preparedness paraphernalia-1st qtr.	Supply and Delivery	Public Bidding	✓											
O4-01	CTO	Procurement of Office Supplies for 2011	Supply & Delivery	Direct Contracting	✓			✓			✓			✓		
O4-06	CAssO	Procurement of Office supplies for 1st Qtr	Supply & Delivery	Direct Contracting	✓											
O4-10	CAssO	Procurement of Office Supplies for ISO Implementation	Supply & delivery	Direct Contracting	✓											

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O4-11	CAsSO	Procurement of Office Supplies for Revision of Manual	Supply & Delivery	Direct Contracting	✓											
O4-112	CSWDO	Procurement of office supplies	Supply and Delivery	Direct Contracting	✓			✓			✓			✓		
O4-113	CEO	Procurement of Office Supplies for 1st quarter	Supply and Delivery	Direct Contracting	✓	✓	✓									
O4-117	CPDCO	Procurement of supplies in updating the Socio Economic Profile	Supply and Delivery	Direct Contracting	✓											
O4-118	CPDCO	Procurement of supplies for the drafting of the Comprehensive Land Use Plan (CLUP)	Supply and Delivery	Direct Contracting	✓											
O4-119	CACCO	Procurement of Office Supplies for 1st quarter	Supply & Delivery	Direct Contracting	✓											
O4-12	CAsSO	Procurement of Office Supplies For Tax Mapping	Supply & Delivery	Direct Contracting	✓											
O4-123	CACCO	Procurement of Office Supplies (Various)	Supply & Delivery	Direct Contracting	✓			✓			✓			✓		
O4-124	CVMO	Procurement of Office Supplies	Supply & Delivery	Public Bidding	✓	✓	✓			✓			✓			✓
O4-126	OSP	Procurement of Office Supplies	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-129	CENRO	Procurement of Office Supplies	Supply & Delivery	Direct Contracting	✓			✓			✓			✓		
O4-13	CCRO	Procurement of Office Supplies for the First Quarter	Supply & Delivery	Direct Contracting	✓											
O4-131	CMO	Procurement of Office Supplies for office use for 1st quarter	Supply and Delivery	Public Bidding	✓											
O4-132	CMO	Procurement of Training Supplies for trainings for 1st quarter	Supply and Delivery	Public Bidding	✓											
O4-133	CMO	Procurement of Supplies for Office use - 1st quarter	Supply and Delivery	Public Bidding	✓											

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04-134	CMO	Procurement of different materials & other reqmts Nutrition Dev't Project-Bata Muna Project-January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-135	CMO	Procurement of materials & other requirements for Malnoursihed children OPT or case Finding-January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-136	CMO	Procurement of other logistics for effective mgmnt of Nutrition program - January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-19	CCRO	Procurement of Office Supplies (Other Supplies) for use in Mobile Registration Awareness campaign /Training of Stakeholder on the importance of civil	Supply & Delivery	Direct Contracting	✓											
04-20	CHO	Procurement of Office / JanitorialSupplies 1st qtr	Supply & Delivery	Public Bidding	✓											
04-24	CLO	Procurement of office supplies for the 1st quarter 2011	Supply & Delivery	Direct Contracting	✓											
04-28	CHRMO	Procurement of Training materials for various training requests from different offices	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-29	CHRMO	Procurement of Lapel pins for Awards and Rewards (PRAISE)	Supply & Delivery	Shopping	✓											
04-30	CHRMO	Procurement of Office Supplies	Supply & Delivery	Direct Contracting	✓			✓			✓			✓		
04-31	CHRMO	Procurement of Various activities that will be facilitated by CHRMO (e.g. CPO Annual dues)	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-32	CAdminO	Procurement of Office Supplies	Supply & Delivery	Direct Contracting	✓			✓			✓			✓		
04-44	CAdminO	Procurement of supplies/kits for Conduct of Sectoral Organizing, Development Trainings, Assemblies, meetings	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-45	CAdminO	Procurement of supplies for Conduct MAGSILBI TAMU GOES TO BRGY	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-46	CAdminO	Procurement of supplies for Inauguration and groundbreaking activities of diff. projects	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-50	CAdminO	Procurement of supplies for ALS Review Classes	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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04-51	CAdminO	Procurement of materials for ALS Review Classes	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-52	CAdminO	Procurement materials for Jobs Fair	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-53	CAdminO	Procurement of supplies for Jobs Fair	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-59	CAdminO	Procurement of supplies and materials and physical arrangement for Pagmaragul ku, Fernandino Ku Project	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-62	CAdminO	Procurement of materials for physical arrangement for Commemoration of local & nat'l. heroes	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-63	CAdminO	Procurement of materials and supplies for Magsilbi Tamu Brass Band Project	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-64	CAdminO	Procurement of materials for physical arrangement for KAGANAPAN Celebration	Supply & Delivery	Shopping	✓	✓										
04-74	CAdminO	Procurement of supplies for CAD Trainings and Seminars	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-76	CAdminO	Procurement of supplies and materials for Community Organizing	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-77	CAdminO	Procurement of supplies and materials for Livelihood Skills Training Program for Inf. Settlers	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-78	CAdminO	Procurement of supplies for Census and Tagging for Data Base Program for Census and Tagging for Data Base Program	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-81	CAdminO	Procurement of materials for the exhibits for Tourism Promotions Development Program	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-84	CAdminO	Procurement of materials for Tourism Accreditation Program	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-87	CAdminO	Procurement materials for Human Resource Development, Trainings and Seminars	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-88	CAdminO	Procurement of supplies for Human Resource Development, Trainings and Seminars	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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O4-89	CAdminO	Procurement of materials & other expenses for the Physical arrangement for Our Heroes, Our Pride Project	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-90	CAdminO	Procurement of materials for Reorganization & Planning Workshop for City Tourism Council	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-91	CAdminO	Procurement of supplies for Planning/workshop for City Arts and Culture Council	Supply & Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-94	CPDCO	Procurement of office supplies	Supply and Delivery	Direct Contracting	✓			✓			✓			✓		
O4-97	CAVO	Procurement of office supplies	Supply & Delivery	Direct Contracting	✓			✓				✓			✓	
O4-98	CBO	Procurement of office Supplies for 1st Quarter	Supply and Delivery	Direct Contracting	✓	✓	✓									
P11-01	CTO	Procurement of Various Accountable Forms	Supply & Delivery	Direct Contracting	✓						✓					
P11-02	CTO	Procurement of printing materials for 2011	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-07	CHO	Procurement of Certificate for trainings for 1st quarter	Supply & Delivery	Direct Contracting	✓	✓	✓									
P11-08	CHO	Procurement of Modules for Health Education Services 1st quarter	Supply & Delivery	Direct Contracting	✓	✓	✓									
P11-09	CHO	Procurement of Posters for IECM 1st quarter	Supply & Delivery	Shopping	✓	✓	✓									
P11-10	CHO	Procurement of Tarpauline for IECM 1st quarter	Supply & Delivery	Shopping	✓	✓	✓									
P11-102	DepED	Procurement of Printing Materials for use in various trainings	Supply and Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-103	DepED	Procurement of T-shirts with print for use of STEP trainings	Supply and Delivery	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-11	CHO	Procurement of Leaflets for IECM 1st quarter	Supply & Delivery	Shopping	✓	✓	✓									

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P11-12	CHO	Procurement of Booklets for IECM 1st quarter	Supply & Delivery	Shopping	✓	✓	✓									
P11-13	CHO	Procurement of Flyers for IECM 1st quarter	Supply & Delivery	Shopping	✓	✓	✓									
P11-14	CHO	Procurement of Health Care Certificate (Medicaid) 1st qtr	Supply & Delivery	Public Bidding	✓											
P11-41	CAdminO	Procurement of IDs for DAGDAG KABUHAYAN PROJECT(Emergency Employment)	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-42	CAdminO	Procurement of Entry pass for DAGDAG KABUHAYAN PROJECT(Emergency Employment)	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-43	CAdminO	Procurement of Printing Materials for Consumer Welfare & Protection Program	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-44	CAdminO	Procurement of various information materials for KAGANAPAN Celebration	Supply & Delivery	Shopping	✓	✓										
P11-48	CAdminO	Procurement of Brochure- Traffic Rules and management for Seminar/Refresher Courses for Habitual Traffic Offenders	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-49	CAdminO	Procurement of information materials/payment for the production cost of information and promotional materials for Tourism Promotions Development	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P11-55	CGSO	Procurement of 6 pcs Streamers(6 yds) for Annual City Wide Clean Up	Supply & Delivery	Shopping	✓											
P11-65	CEO	Procurement of Printed Forms for CEO use for January 2011	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
P11-66	CEO	Procurement of Printed Forms for CEO use for February 2011	Supply of Labor and Materials	Public Bidding	✓	✓	✓									
P11-87	CMO	Procurement of Tarpaulins, Posters, Steamers & Leaflets for Info, Dessi -1st qtr.	Supply and Delivery	Public Bidding	✓											
P11-88	CMO	Subscription Expenses for reference and access to information-1st quarter	Supply and Delivery	Public Bidding	✓											
P11-89	CMO	Procurement of ECCD Cards for growth monitoring or ECCD-January-December	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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P11-90	CMO	Procurement of Information materials for Food Fortification Program-Jan.-Dec.	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P4-01	CAdminO	Procurement of pest control treatment at City Hall and H.Hall	Supply, Delivery & Treatment	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
P5-01	CAssO	Procurement of Digicam	Supply & Delivery	Shopping	✓											
P5-02	CAssO	Procurement of Micro film equipment	Supply & Delivery	Public Bidding	✓						✓					
P9-03	CMO	Procurement of Advertisement Services (Magsilbi Tamu on TV)-January-April	Supply and Delivery	Public Bidding	✓	✓	✓	✓								
P9-04	CMO	Procurement of Advertisement Services (Magsilbi Tamu on Radio)-January-June 2011	Supply and Delivery	Public Bidding	✓	✓	✓	✓	✓	✓						
S2-01	CAdminO	Procurement of land for housing project for LGU-based community Housing Project	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S4-01	CAdminO	Procurement & installation of CCTV cameras at Heroes Hall	Supply & Delivery with Installation	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S4-02	CAdminO	Procurement & installation of CCTV cameras-Phase 2, major thoroughfares	Supply & Delivery with Installation	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S4-03	CAdminO	Procurement of security check gadgets for BSU(scanner etc.)	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S4-04	CAdminO	Procurement & Installation fee-CCTV NPM	Supply & Delivery with Installation	Public Bidding	✓	✓	✓									
S5-02	CCRO	Procurement of Services for the Scanning of Civil Registry Documents	Supply & Delivery	Direct Contracting	✓											
S5-03	CHO	Procurement of Diagnosis and treatment laboratory services for city employees 1st qtr	Supply & Delivery	Public Bidding	✓											
S5-04	CHO	Procurement of Integrated Management of Childhood illness 1st qtr	Supply & Delivery	Public Bidding	✓											
S5-08	CHRMO	Procurement of Postage and Deliveries for applicants' updates	Supply & Delivery	Shopping	✓			✓			✓					

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S5-11	CENRO	Billing Statement for the Conduct of Water Sampling of Rivers and Creeks	Completion of project	Direct Contracting	✓			✓			✓			✓		
S5-12	CENRO	Billing Statement for the Tipping Fee for the Disposal of Residual Waste at Metro Clark Waste Management Corporation	Completion of project	Direct Contracting	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S5-13	DepED	Hiring/Rental of Transport Services for CLRAA Activities	Rental Services	Shopping	✓	✓	✓									
S6-01	CAdminO	Procurement of traffic eng'ng. facilities(signages and steel barriers)	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S7-03	CAdminO	Procurement of sporting goods for Inter-Brgy Tournament & Inter-Collegiate	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S7-07	CVMO	Procurement of Sporting Goods	Supply & Delivery	Public Bidding	✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓
S7-09	CVMO	Procurement of Sporting Goods	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S7-12	DepED	Procurement of Sports Equipment for use in CISDAM	Supply and Delivery	Shopping	✓	✓	✓									
S7-13	DepED	Procurement of Sports Equipment for use in CLRAA	Supply and Delivery	Shopping	✓	✓	✓									
T2-03	CAdminO	Procurement of pre-paid cards for div. chief and heads for Teatro Fernandino Project	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
T4-01	CHO	Procurement of Tokens/Honorarium for Speakers for 1st quarter	Supply & Delivery	Direct Contracting	✓	✓	✓									
T4-05	CHRMO	Procurement of Tokens for various training requests from different offices	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
T4-08	CAdminO	Procurement of tokens/ honorarium of speakers for Preserving Heritage for Progress(SF Train Station)	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
T4-09	CAdminO	Procurement of tokens/ honorarium of speakers for Commemoration of of local & nat'l. heroes	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
T4-16	CMO	Procurement of Tokens for 1st quarter	Supply and Delivery	Shopping	✓											

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V1-06	CGSO	Procurement of Spare Parts & Materials for the Repair and Maintenance of Motor Vehicle/heavy/equipment	Repair and Maintenance	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
V1-07	CMO	Procurement of Spare Parts for repair & maint. Vehicles & eqmnt.- 1st quarter	Supply and Delivery	Public Bidding	✓											
V3-02	CAsso	Procurement of Vehicle / Equipment	Supply & Delivery	Public Bidding	✓											
V3-04	CAdminO	Procurement of 1 unit second hand multi-cab service vehicle for BMU at Hhall	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
V3-08	CGSO	Procurement of two (2) units Mini Dump Truck	Supply & Delivery	Public Bidding	✓											
V3-19	CSWDO	Procurement for 1 unit service vehicle	Supply and Delivery	Public Bidding	✓											✓
W1-01	OSP	Procurement of Mineral Water	Supply & Delivery	Shopping	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
A3-02	CAVO	Procurement of hybrid palay seeds	Supply & Delivery	Shopping			✓									
A3-04	CAVO	Procurement of seeds and seedlings	Supply & Delivery	Shopping						✓						
A3-05	CAVO	Procurement of Shallow Tube Wells (STW) for use in Irrigation facilities	Supply & Delivery with Installation	Pakyaw Contract				✓								
A3-06	CMO	Procurement of Seeds & other agriculture reqrmnts for Garden & Nurseries - July	Supply and Delivery	Shopping							✓					
A3-07	CMO	Procurement of Seeds & other agri. reqrmnts -Distrbtn of seeds for Home, Sch. & Comm.-July	Supply and Delivery	Shopping							✓					
A5-01	CAdminO	Procurement for materials for repair and maint. Aircon units at City Hall	Supply & Delivery	Public Bidding		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
A5-03	CAdminO	Procurement of new aircon unit for taxpayers' lounge	Supply & Delivery with Installation	Shopping												
B1-01	CLO	Procurement of law books for use in CLO Office	Supply & Delivery	Shopping		✓				✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
B1-03	DepED	Procurement of Library Books for use in different schools	Supply and Delivery	Public Bidding				✓	✓	✓						
B1-04	DepED	Procurement of Textbooks & Other Instruction Materials	Supply and Delivery	Shopping				✓	✓	✓						
C10-02	CGSO	Labor & Materials for the Construction of 20 units of steel shelves for Strengthen the system of management and administration of archival records	Supply of Labor and Materials-Construction	Shopping			✓									
C10-03	CGSO	Labor & Materials for the Construction of Conference Room	Supply of Labor & Materials & Construction	Public Bidding			✓									
C10-04	CGSO	Labor & Materials for the Construction of Pantry w/ Comfort Room	Supply of Labor & Materials & Construction	Public Bidding			✓									
C10-05	CGSO	Labor & Materials for the Construction of Roof & Improvement of the City's Storage Building	Supply of Labor & Materials & Construction	Public Bidding			✓									
C10-06	CGSO	Labor & Materials for the Construction of 150 sq.m. stockroom for unserviceable materials and equipments	Supply of Labor & Materials & Construction	Public Bidding			✓									
C10-07	CGSO	Labor & Materials for the Upgrading of Roads and Pavement inside the Motorpool	Supply of Labor & Materials & Construction	Public Bidding			✓									
C10-08	CSWDO	Procurement for the construction/renovation of Day Care Center	Supply and Delivery with Construction	Public Bidding			✓		✓							
C10-100	CEO	Concreting of Road @ 3rd Blk Leading to 5th Blk @ Dolores Homesite Extension	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-101	CEO	Concreting of Road @ Kalayaan Village, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-102	CEO	Landscaping and Concrete Pavement of Baliti School Ground, Baliti, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-103	CEO	Construction of Line Canal with Cover Dolores Homesite, CSFP for 2nd qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-104	CEO	Rehab.of Toilet, New Public Market, Del Pilar, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-105	CEO	Rehabilitation of 3-Classroom Building @ San Agustin Elem. School, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
C10-106	CEO	Completion of Roofing of the Covered Court @ Juliana	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-107	CEO	Construction of Concrete Perimeter Fence @ Telabastagan Elem. School	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-108	CEO	Installation of Air-Conditioning System @ the Computer Room @ CSF West Integrated School	Supply of Labor and Materials with Installation	Pakyaw Contract				✓	✓	✓						
C10-109	CEO	Construction of Two Classroom School Building @ Baliti Integrated School	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-110	CEO	Construction of Two Storey, 8 Classroom School Building @ ICT Sindalan, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-111	CEO	Repair and Elevation of the Back Fence @ ICT Sindalan, CSFP.	Supply of Labor and Materials	Shopping				✓	✓	✓						
C10-112	CEO	Upgrading of ICTHS Electrical Wirings, Installation and Connection @ ICTHS, Sindalan	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-113	CEO	Construction of Slope Protection (Grouted Boulders) Brgy. Magliman, CSFP 2nd qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-114	CEO	Upgrading & Concreting of Road Masipag St., TPKE, Malpitic, CSFP. - 2nd qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-115	CEO	Installation of Artesian Well Various Barangay, CSFP for 2nd quarter	Supply of Labor and Materials with Installation	Pakyaw Contract				✓	✓	✓						
C10-116	CEO	Construction of Covered Court Dela Paz Norte, CSFP. for 2nd qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-117	CEO	Construction of Basketball Goal St. Dominic Subd., Dolores, CSFP. for 2nd qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-118	CEO	Construction of Lined Canal Macabakle, Dolores, CSFP. for 2nd qtr.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-119	CEO	Construction of Canteen at Heroes Hall	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-120	CEO	Construction of Parking Area at the City Hall	Supply of Labor and Materials	Public Bidding				✓	✓	✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
C10-121	CEO	Construction of Health Center @ Northville, CSFP	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-122	CEO	Construction of Daycare Center @ Malpitic, CSFP	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-123	CEO	Installation, Repair, and Maintenance of Electrification, Power and Energy Structure w/ in CSFP	Supply of Labor and Materials with Installation	Pakyaw Contract								✓	✓	✓			
C10-124	CEO	Improvement of Eastment along Mc. Arthur, Dolores Homesite, Dolores, CSFP	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-125	CEO	Upgrading and concreting of Road, Rd. 1 & 2, Dela Paz Norte, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-126	CEO	Concreting of Sidewalk Sitio Blvd. San Agustin, CSFP - 1st qtr.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-127	CEO	Concreting of Road @ Bagong Pagasa Ave., Bagong Simula st., Maunawain st., Malpitic, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-128	CEO	Upgrading and Concreting of Road, Masikap st., TPKE, Malpitic, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-129	CEO	Upgrading and Concreting of Road., Regional Health Office, San Nicolas, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-130	CEO	Upgrading and concreting of Road, Masipag st., TPKE, Malpitic, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-131	CEO	Const. of Covered Court Extension Potrero High School, Bulaon Rest., CSFP.- 1st qtr.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-132	CEO	Upgrading and concreting of Road., Olivas Subd., San Nicolas, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-133	CEO	Concreting of Road, Manga Road, Pulung Bulu, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-134	CEO	Concreting of Alley 1 & 2, San Fdo., Subd., Sto. Nino, CSFP.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			
C10-135	CEO	Const. of Two (2) Storey- 4 Cl School Bldg., Calulut Elementary School, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding								✓	✓	✓			

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
C10-136	CEO	Const. of Two (2) Storey- 4 CI School Bldg., Camp Olivas Elementary School, CSFP. 1st qtr	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-137	CEO	Const. of Two (2) Storey- 4 CI School Bldg., Juliana Elem.School, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-138	CEO	Construction of Two (2) Storey- 4 CI School Bldg., Pandaras Elem. School, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-139	CEO	Construction of Two (2) Storey- 4 CI School Bldg., Magliman Elem. School, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-140	CEO	Construction of Two (2) Storey- 4 CI School Bldg., San Nicolas Elem. School, CSFP. 1st. Qtr.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-141	CEO	Construction of Covered Court, St. Dominic Subd.,Dolores, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-142	CEO	Construction of Multi- Purpose Center @ Northville	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-143	CEO	Improvement of Livelihood and Training Center @ Northville 14 A, Calulut, CSFP	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-144	CEO	Improvement of Livelihood and Training Center @ Northville 14 , Calulut, CSFP	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-145	CEO	Construction of Rural Health Unit (RHU 5) @ Northville Rest. Area, Calulut, CSFP	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-146	CEO	Assistance to Differently Abled Persons	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-147	CEO	Concreting and Upgrading of Road at Barangay Sindalan	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-148	CEO	Concreting and Upgrading of Road near Mangio Area, Sta. Lucia	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-149	CEO	Concreting of Canal @ Purok 3, Brgy. Del Rosario, CSFP	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-150	CEO	Renovation of Barangay Hall @ Purok 3 @ Barangay Dela Paz Norte	Supply of Labor and Materials	Public Bidding							✓	✓	✓			

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
C10-151	CEO	Road Widening @ Purok 1, 2, 3 & Const.of Pathways @ Purok 2 @ Brgy. Dela Paz Sur	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-152	CEO	Canalization of Camansi Street @ barangay Dolores	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-153	CEO	Uppgading of Canal @ Purok 7 @ Barangay Juliana	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-154	CEO	Construction of Lined Canal @ Purok 1, 2, 3, 4, 5 & 6 @ Barangay Lara	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-155	CEO	Canalization & Construction of Canal Cover @ Limjoco Street @ Barangay Lourdes	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-156	CEO	Canalization & Construction of Canal Cover in front of Elementary School @ Barangay Magliman	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-157	CEO	Repair & Concreting of Canals in Purok 1 to 7 @ Barangay Maimpis	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-158	CEO	Fencing & Grills @ Barangay Hall Purok 3 @ Barangay Malino	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-159	CEO	Canalization @ Purok 3 & 4 @ Brgy. Malpitic	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-160	CEO	Canalization of Guinto- Fajardo Road @ Brgy. Pandaras	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-161	CEO	Concreting of Pavement @ Purok 2 & Construction of Drainage @ Purok 1 @ Brgy. Panipuan	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-162	CEO	Construction of Lined Canal @ Ninoy Aquino St. Purok 1 @ Brgy. Pulung Bulu	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-163	CEO	Construction of Pathway @ Purok 1, 2 & 3 @ Brgy. Quebiawan	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-164	CEO	Canalization of Purok 1 to 6 @ Brgy. Saguin	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-165	CEO	Canalization @ Sitio G. Hills @ Brgy. San Agustin	Supply of Labor and Materials	Public Bidding							✓	✓	✓			

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C10-166	CEO	Canalization of Purok 2 @ Brgy. San Felipe	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-167	CEO	Repair of Bridge in Purok 4 near Brgy. Hall @ Brgy. San Isidro	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-168	CEO	Construction of Pathways & Canals @ Purok 5, 2 & 8 @ Brgy. San Jose	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-169	CEO	Canalization of Purok 2 Pigulut 2 @ Brgy. San Juan	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-170	CEO	Concreting of Canals @ Sitio Salapungan @ Brgy. San Nicolas	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-171	CEO	Canalization of Everlasting Street @ Purok 5 @ Brgy. San Pedro	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-172	CEO	Construction of Canal @ Villa Purisima @ Brgy. Sindalan	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-173	CEO	Canalization of Purok 2 @ Brgy. Sta. Lucia	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-174	CEO	Rehabilitation & Construction of Lined Canal & Canal Cover @ Purok 1, 2, & 3 @ Brgy. Sta. Teresita	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-175	CEO	Concreting of Canals @ Purok 10 @ Brgy. Sto. Nino	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-176	CEO	Canalization @ Purok 2 & 3 @ Brgy. Sto. Rosario	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-177	CEO	Construction of Slope Protection @ Sitio Looban @ Brgy. Telabastagan	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-178	CEO	Construction of Two (2) Storey- 6 CI School Bldg., San Pablo Elem. School, CSFP. 1st qtr.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-179	CEO	Construction of Covered Court Extension, Potrero H/S, Bulaon, Resettlement, CSFP	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-180	CEO	Construction of Additional Span for Covered Court, PHS, Lourdes, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			

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C10-181	CEO	Construction of Two (2) Storey- 4 CI School Bldg.,SanVicente Pilot School for Phil Crftmn	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-182	CEO	Construction of Two (2) Storey- 4 CI School Bldg.Mansgold Elem. School	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-183	CEO	Construction of Two (2) Storey- 4 CI School Bldg.San Juan South Elem. School	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-184	CEO	Construction of Composting Center, Dumpsite Lara, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-185	CEO	Cinstruction of Drainage Crossing, Brgy. Quebiawan, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-186	CEO	Construction of Lined Canal Purok Maligaya & San Miguel, Sindalan, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-187	CEO	Construction of Slope Protection, Sto. Domingo Village, San Isidro, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-188	CEO	Improvement of Historical Park (Leaning Water Tank) Lourdes, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-189	CEO	Concreting and Upgrading of Road going to Saguin Approach	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-190	CEO	Concreting and Upgrading of Road going to Dela Paz Norte Approach	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-191	CEO	Construction of Spillway @ St. Jude & Magliman Creek	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-192	CEO	Construction of Entrance Arch @ DMGC	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-193	CEO	Upgrading and Concreting of Road @ Perpetual Help St.,St.Jude Village,CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-194	CEO	Construction of Lined Canal w/ Cover & Pathway(Philhealth Bldg to Sta. Rita st.), St.Jude, Ph.1	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-195	CEO	Construction of Public Toilet @ NPM, Del Pilar, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			

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C10-196	CEO	Concreting of Road@ San Jose Village, CSFP.	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-197	CEO	Repainting of Heroes Hall (front,side,plant boxes	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-198	CEO	Improvement of TMD office	Supply of Labor and Materials	Public Bidding							✓	✓	✓			
C10-199	CEO	Installation of Artesian Well Various Barangay, CSFP for 3rd quarter	Supply of Labor and Materials Wwith	Public Bidding							✓	✓	✓			
C10-200	CEO	Const. of Covered Court (Four-spans) St. Dominic Subd. Dolores, CSFP for 4th qtr.	Supply of Labor and Materials	Public Bidding										✓	✓	✓
C10-201	CEO	Improvements of Clock Tower Poblacion Sto Rosario, CSFP 4th qtr.	Supply of Labor and Materials	Public Bidding										✓	✓	✓
C10-202	CEO	Installation of Artesian Well Various Barangay, CSFP for 4th quarter	Supply of Labor and Materials with Installation	Pakyaw Contract										✓	✓	✓
C10-208	CMO	Labor and Materials for the Improvement of Heroes Hall - 2nd quarter	Supply and Delivery with Construction	Public Bidding				✓								
C10-209	CMO	Labor and Materials for the Various Health Center for 2nd quarter	Supply and Delivery with Construction	Public Bidding				✓								
C10-210	CMO	Labor and Materials for the Various Daycare Center for 2nd quarter	Supply and Delivery with Construction	Public Bidding				✓								
C10-211	CMO	Labor and Materials for the Cons.,Maint. Repair of Gov't Facilities- 2nd quarter	Supply and Delivery with Construction	Public Bidding				✓								
C10-212	CMO	Labor and Materials for Repair, Cons./ Maint. Of Local Roads & Bridges-2nd quarter	Supply and Delivery with Construction	Public Bidding				✓								
C10-213	CMO	Labor-Materials Declogging, Desilting of Canals and Waterways-2nd quarter	Supply and Delivery with Construction	Public Bidding				✓								
C10-214	CMO	Labor and Materials for the Various Health Center for 3rd quarter	Supply and Delivery with Construction	Public Bidding							✓					
C10-215	CMO	Labor and Materials for the Various Daycare Center for 3rd quarter	Supply and Delivery with Construction	Public Bidding							✓					

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
C10-216	CMO	Labor and Materials for the Cons.,Maint. Repair of Gov't Facilities- 3rd quarter	Supply and Delivery with Construction	Public Bidding								✓				
C10-217	CMO	Labor and Materials for Repair, Cons./ Maint. Of Local Roads & Bridges-3rd quarter	Supply and Delivery with Construction	Public Bidding								✓				
C10-218	CMO	Labor-Materials Declogging, Desilting of Canals and Waterways-3rd quarter	Supply and Delivery with Construction	Public Bidding								✓				
C10-61	CEO	Upgrading and Concreting of Road @ Sn Nicolas, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-62	CEO	Upgrading and Concreting of Road @ Alasas to Del Rosario, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-63	CEO	Concreting of Road along Balimbing Creek, San Jose, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-64	CEO	Concreting of Road @ Leo St., St. Jude Village, San Agustin, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-65	CEO	Upgrading and Concreting of Road @ Aurea Subd., Sta. Lucia, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-66	CEO	Upgrading and Concreting of Road @ Purok 1, Dela Paz Sur, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-67	CEO	Concreting of Pasbul Saguin to City Cemetery Road, Saguin, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-68	CEO	Upgrading and Concreting of Sampaloc Road, Sampaloc, Dolores, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-69	CEO	Concreting of Pathway @ Telebastagan, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-70	CEO	Upgrading and Concreting of Macabakle Road, Macabakle, Dolores, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-71	CEO	Upgrading and Concreting of Road, Villa Victoria Subd. Phase II, San Juan, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-72	CEO	Concreting of Road @ Marvar St., Lourdes, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						

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C10-73	CEO	Rehabilitation of Canal @ Arellano St. & P. Gomez St., Lourdes, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-74	CEO	Construction of Canal w/ cover, Infront of sta. Lucia E/S, Sta. Lucia, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-75	CEO	Construction of Canal w/ cover, Purok 1, Sta. Lucia, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-76	CEO	Construction of Lined Canal, Macabakle, Dolores, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-77	CEO	Construction of Concrete Canal Cover @ Dele Paz Norte, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-78	CEO	Construction of Lined Canal @ Paroba, Sta. Lucia, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-79	CEO	Construction of Lined Canal @ Dolores Homesite, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-80	CEO	Construction of Lined Canal @ San Agustin, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-81	CEO	Construction of Lined Canal @ Baliti, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-82	CEO	Construction of Slope Protection (Grouted Boulders) @ Balimbing Creek, San Jose, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-83	CEO	Construction of Lined Canal along San Fernando River, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-84	CEO	Construction of Steel Bleachers @ Basketball Court Heroes Hall, Lazatin Blvd, San Juan, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-85	CEO	Fabrication of Movable Stage @ Heroes Hall, Lazatin Blvd, San Juan, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-86	CEO	Construction of Visual Art Shop @ Heroes Hall, Lazatin Blvd., CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-87	CEO	Construction of Two-storey Four(4) CL, Malpitic E/S, Malpitic, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						

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C10-88	CEO	Construction of Stage @ Sn Pedro E/ S, Sn Pedro, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-89	CEO	Construction of School Bldg @ St. Jude, Village, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-90	CEO	Improvement of Daycare Center @ Calulut, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-91	CEO	Improvement of Daycare Center @ San Isidro, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-92	CEO	Construction of Perimeter Fence @ Maimpis Open Space, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-93	CEO	Construction of Perimeter Fence @ Northville Three(3) Open Spaces, Calulut, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-94	CEO	Concreting of Sidewalk @ Sindalan E/S, Sindalan, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-95	CEO	Construction of Covered Court @ Holy Angel Village, Telebastagan, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-96	CEO	Construction of Perimeter Fence along San Fernando River, CSFP.	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-97	CEO	Construction of Club House @ Dolores Homesite, Dolores, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-98	CEO	Construction of Brgy Hall @ Malpitic, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C10-99	CEO	Construction of Health Center @ Malpitic, CSFP	Supply of Labor and Materials	Public Bidding				✓	✓	✓						
C11-01	CCRO	Procurement of Services for the Maintenance of ISO Certification	Supply & Delivery	Direct Contracting								✓				
C11-02	CCRO	Procurement of Services for the Formation of Civil Registration Agents of CSFP as an organization	Supply & Delivery	Direct Contracting				✓								
C11-03	CAdminO	Services for ISO certification for Teatro Fernandino Project	Supply & Delivery of Services	Public Bidding			✓							✓		

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C2-01	CTO	Procurement of meals for 2011 Taxpayers' Symposium	Supply & Delivery	Direct Contracting										✓		
C2-03	CCRO	Procurement of Food Supplies (Snacks / Meals) for use in Mobile Registration Awareness campaign /Training of Stakeholder on the importance of civil	Supply & Delivery	Shopping		✓										
C2-05	CHO	Procurement of Meals for Health Education Services 2ndquarter	Supply & Delivery	Direct Contracting				✓	✓	✓						
C2-06	CHO	Procurement of Meals for Health Education Services 3rd quarter	Supply & Delivery	Direct Contracting							✓	✓	✓			
C2-07	CHO	Procurement of Meals for Health Education Services 4th quarter	Supply & Delivery	Direct Contracting										✓	✓	✓
C2-08	CLO	Procurement of Meals for seminar materials in Barangay outreach program (paralegal seminars)	Supply & Delivery	Direct Contracting			✓				✓				✓	
C2-09	CLO	Procurement of office supplies for the 2nd quarter 2011	Supply & Delivery	Direct Contracting				✓		✓	✓	✓				
C2-100	CGSO	Procurement of Snacks for Independence Day Celebration	Supply & Delivery	Direct Contracting						✓						
C2-101	CGSO	Procurement of Snacks for Environment Month Celebration	Supply & Delivery	Direct Contracting						✓						
C2-102	CGSO	Procurement Meals for Reorientation seminar on Procurement Law and Asset and Records Management system	Supply & Delivery	Shopping		✓										
C2-103	CSWDO	Procurement of meals in conduct of Effectiveness seminar (2 days) 50 persons/ 2 groups	Supply and Delivery	Direct Contracting										✓		
C2-104	CSWDO	Procurement of meals in the discussion of Children's Right (400 participants x P50.00)	Supply and Delivery	Direct Contracting										✓		
C2-105	CSWDO	Procurement of (2am & pm)snacks and (1) meals in attending of Regional Children's Congress (100 participants)	Supply and Delivery	Direct Contracting										✓		
C2-106	CSWDO	Procurement of (2) snacks (1) meals in attending of Provincial Children's Congress (100 participants)	Supply and Delivery	Direct Contracting										✓		
C2-107	CSWDO	Procurement of (2am & pm) Snacks &(1) meals in attending of City Level Children's Congress (100 participants)	Supply and Delivery	Direct Contracting										✓		

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C2-108	CSWDO	Procurement of Meals on Day Care Workers Week Celebration	Supply and Delivery	Direct Contracting							✓	✓				
C2-109	CSWDO	Procurement of Meals in attending of Nutrition Education to Mothers	Supply and Delivery	Direct Contracting							✓					
C2-11	CHROMO	Procurement of meals for Awards and Rewards: Loyalty Awardees	Supply & Delivery	Direct Contracting									✓			
C2-110	CSWDO	Procurement of Meals in attending of Cooking Demo in the Celebration of Nutrition Month	Supply and Delivery	Direct Contracting									✓			
C2-111	CSWDO	Procurement of Meals for the cooking demo in supplemental feeding in the different Day Care Center	Supply and Delivery	Direct Contracting							✓	✓				
C2-112	CSWDO	Procurement of Snacks and meals on the training of Day Care Workers	Supply and Delivery	Direct Contracting			✓	✓								
C2-114	CSWDO	Procurement of snacks and meals for the Planning Session	Supply and Delivery	Direct Contracting				✓								
C2-116	CSWDO	Procurement of snacks and meals in attending seminar workshop for Data-Based Profiling of Children	Supply and Delivery	Direct Contracting								✓		✓		
C2-117	CSWDO	Procurement of snacks and meal in attending of BCPC and ECCD Orientation at Barangay Level	Supply and Delivery	Direct Contracting									✓			
C2-118	CSWDO	Procurement of snacks and meal in attending of Team Effectiveness seminar	Supply and Delivery	Direct Contracting									✓			
C2-12	CHROMO	Procurement of Meals for Awards and Rewards: PRAISE and PRIDE	Supply & Delivery	Direct Contracting										✓		
C2-120	CSWDO	Procurement of snacks and meals in the Celebration the international Handicapped thru Paralympics and Get Together Party of the PWDs	Supply and Delivery	Direct Contracting												✓
C2-121	CSWDO	Procurement of snacks and meals for qualified PWDs Abilympics	Supply and Delivery	Direct Contracting										✓	✓	✓
C2-123	CSWDO	Procurement of Snacks and meals on NDPR Week Celebration	Supply and Delivery	Direct Contracting												✓
C2-124	CSWDO	Procurement of snacks and meals on the Leadership Training	Supply and Delivery	Direct Contracting								✓				✓

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C2-125	CSWDO	Procurement Snacks and meals on training sign Language	Supply and Delivery	Direct Contracting							✓	✓				
C2-128	CSWDO	Procurement of snacks and meals on the Celebration of Women's Month (GAD)	Supply and Delivery	Direct Contracting			✓									
C2-13	CHROMO	Procurement of Meals for Personnel Enhancement Program	Supply & Delivery	Direct Contracting				✓				✓				✓
C2-130	CSWDO	Procurement of Snacks in attending of weekly meeting on Alay Lakad 2011	Supply and Delivery	Direct Contracting												
C2-131	CSWDO	Procurement of snacks and meals on orientation/information dissemination on the Solo Parent Act R.A. 8972 & Republic Act 9262 (Anti-Violence (Anti-Violence	Supply and Delivery	Direct Contracting			✓									
C2-132	CSWDO	Procurement of snacks and meals on Livelihood/ skills Training	Supply and Delivery	Direct Contracting				✓		✓						
C2-135	CSWDO	Procurement of snacks and meals on Leadership and Organizational Building Training using the Unlad Kabataan Module	Supply and Delivery	Direct Contracting			✓	✓								
C2-139	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Apr. '11	Supply of Labor and Materials	Direct Contracting				✓	✓	✓						
C2-14	CHROMO	Procurement of Meals for the facilitators, guests and City employees in the Annual Employees' Recollection	Supply & Delivery	Direct Contracting				✓								
C2-140	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-May '11	Supply of Labor and Materials	Direct Contracting				✓	✓	✓						
C2-141	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Jun. '11	Supply of Labor and Materials	Direct Contracting				✓	✓	✓						
C2-142	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-July '11	Supply of Labor and Materials	Direct Contracting							✓	✓	✓			
C2-143	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Aug. '11	Supply of Labor and Materials	Direct Contracting							✓	✓	✓			
C2-144	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Sept. '11	Supply of Labor and Materials	Direct Contracting							✓	✓	✓			
C2-145	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Oct. '11	Supply of Labor and Materials	Direct Contracting										✓	✓	✓

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C2-146	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Nov. '11	Supply of Labor and Materials	Direct Contracting										✓	✓	✓
C2-147	CEO	Procurement of Meals & Snacks-TFKA Consultation Meeting and Other Actvts-Dec. '11	Supply of Labor and Materials	Direct Contracting										✓	✓	✓
C2-15	CHROMO	Procurement of Meals for OCA E-day	Supply & Delivery	Direct Contracting		✓										
C2-151	CVMO	Procurement of Meals	Supply & Delivery	Direct Contracting			✓			✓			✓			✓
C2-155	OSP	Procurement of Meals	Supply & Delivery	Direct Contracting			✓			✓			✓			✓
C2-156	OSP	Procurement of Meals	Supply & Delivery	Direct Contracting			✓			✓			✓			✓
C2-157	CENRO	Procurement of Food and Supplies for Environment Month Celebration	Supply & Delivery	Direct Contracting					✓							
C2-158	CENRO	Procurement of Food and Supplies during the Earth Day Celebration	Supply & Delivery	Direct Contracting			✓									
C2-159	CENRO	Procurement of Food and Supplies for the Deputization of Barangay Enforcers	Supply & Delivery	Direct Contracting						✓		✓		✓		✓
C2-16	CHROMO	Procurement of Meals for Citylimpics	Supply & Delivery	Direct Contracting									✓			
C2-161	CENRO	Procurement of Food and Materials for Urban Greening Project	Supply & Delivery	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
C2-163	CMO	Procurement of Meals for various activities of the City for February	Supply and Delivery	Direct Contracting		✓										
C2-172	CMO	Procurement of Meals for various activities of the City for March	Supply and Delivery	Direct Contracting			✓									
C2-173	CMO	Procurement of Meals for various activities of the City for April	Supply and Delivery	Direct Contracting				✓								
C2-174	CMO	Procurement of Meals for trainings for 2nd quarter	Supply and Delivery	Direct Contracting				✓								

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C2-175	CMO	Procurement of various materials/meals for Women's Day Celebration-March	Supply and Delivery	Direct Contracting			✓									
C2-176	CMO	Procurement of Meals for Coop Meetings - 2nd quarter	Supply and Delivery	Direct Contracting				✓								
C2-177	CMO	Procurement of Meals & other requirementsfor disaster response -2nd qtr.	Supply and Delivery	Direct Contracting				✓								
C2-178	CMO	Procurement of Meals for PGS meetings-2nd quarter	Supply and Delivery	Direct Contracting				✓								
C2-179	CMO	Procurement of Meals for various activities of the City for May	Supply and Delivery	Direct Contracting					✓							
C2-18	CAdminO	Procurement of meals for ASG Training	Supply & Delivery	Direct Contracting					✓						✓	
C2-180	CMO	Procurement of Meals for various activities of the City for June	Supply and Delivery	Direct Contracting						✓						
C2-181	CMO	Procurement of Meals for LEDAC - June-December	Supply and Delivery	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
C2-182	CMO	Procurement of Materials/Forms/Meals for Fernandino Card Implementation - June-Dec.	Supply and Delivery	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
C2-183	CMO	Procurement of Meals for various activities of the City for July	Supply and Delivery	Direct Contracting							✓					
C2-184	CMO	Procurement of Meals for trainings for 3rd quarter	Supply and Delivery	Direct Contracting							✓					
C2-185	CMO	Procurement of Meals and payment transpo for Brigada ng Kababaihan Kontra Karahasan-June-August	Supply and Delivery	Direct Contracting						✓	✓	✓				
C2-186	CMO	Procurement of meals for trainings of Coop members-3rd quarter	Supply and Delivery	Direct Contracting							✓					
C2-187	CMO	Procurement of meals for PGS meetings-3rd quarter	Supply and Delivery	Direct Contracting							✓					
C2-188	CMO	Procurement of Meals for various activities of the City for August	Supply and Delivery	Direct Contracting								✓				

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C2-189	CMO	Procurement of Meals and other materials for GAD activity for Nutrition Month celebration-July	Supply and Delivery	Direct Contracting							✓					
C2-19	CAdminO	Procurement of meals for Conduct of BLPD Trainings and Seminars	Supply & Delivery	Direct Contracting				✓								
C2-190	CMO	Procurement of Meals for various activities of the City for September	Supply and Delivery	Direct Contracting									✓			
C2-191	CMO	Procurement of Meals for various activities of the City for October	Supply and Delivery	Direct Contracting										✓		
C2-192	CMO	Procurement of Meals for training s for 4th quarter	Supply and Delivery	Direct Contracting										✓		
C2-193	CMO	Procurement of Info mats./meals & other materials-Women's Week Celeb.-Sept.	Supply and Delivery	Direct Contracting									✓			
C2-194	CMO	Procurement of meals for PGS meetings-4th quarter	Supply and Delivery	Direct Contracting										✓		
C2-195	CMO	Procurement of Meals for various activities of the City for November	Supply and Delivery	Direct Contracting											✓	
C2-196	CMO	Procurement of Meals for various activities of the City for December	Supply and Delivery	Direct Contracting												✓
C2-20	CAdminO	Procurement of meals for Conduct BMU training-seminar	Supply & Delivery	Direct Contracting						✓						
C2-21	CAdminO	Procurement of meals/meal allowance for Conduct of ICD/IMT Trainings and Seminars	Supply & Delivery	Direct Contracting				✓								
C2-22	CAdminO	Procurement of meals/meal allowance for Conduct of MIS training and seminar	Supply & Delivery	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
C2-23	CAdminO	Procurement of meals for Conduct of TMD training-seminar	Supply & Delivery	Direct Contracting								✓				
C2-24	CAdminO	Procurement of meals for Conduct BSU Training/Seminar	Supply & Delivery	Direct Contracting					✓							
C2-25	CAdminO	Procurement of meals /meal allowance for CAD Training -Seminar	Supply & Delivery	Direct Contracting						✓						

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C2-26	CAdminO	Procurement of meals for CEED Training-Seminar	Supply & Delivery	Direct Contracting								✓				
C2-27	CAdminO	Procurement of meals/meal allowance for LHSS Seminar-Training	Supply & Delivery	Direct Contracting									✓			
C2-28	CAdminO	Procurement of meals/meal allowance for City Tourism Div. Practitioners' Training-Seminar	Supply & Delivery	Direct Contracting				✓								
C2-32	CAdminO	Procurement of meals for Art workshop and contest/Kalesa Paintin	Supply & Delivery	Direct Contracting		✓	✓	✓	✓	✓		✓				✓
C2-33	CAdminO	Procurement of food for Conduct of LUID CA Summer Theater Festival/Teatro Eskwela, Teatro Goes To Brgy., Street Plays	Supply & Delivery	Public Bidding		✓	✓	✓	✓	✓			✓	✓		✓
C2-34	CAdminO	Procurement of tokens for judges for Conduct of LUID CA Summer Theater Festival/Teatro Eskwela, Teatro Goes To Brgy., Street Plays	Supply & Delivery	Public Bidding		✓	✓	✓	✓	✓			✓	✓		✓
C2-39	CAdminO	Procurement of meals for Implementation of data base system for employment-Labor Market Information	Supply & Delivery	Direct Contracting		✓		✓		✓		✓		✓		✓
C2-40	CAdminO	Procurement of meals for Special Program for Employment of OSY beneficiaries(Kabataan Ito Program)	Supply & Delivery	Direct Contracting				✓	✓	✓						
C2-41	CAdminO	Procurement of meals for Mobile GSIS/NSO/Passport Serbilis	Supply & Delivery	Direct Contracting								✓	✓	✓	✓	✓
C2-42	CAdminO	Procurement of meals for NBI on WHEELS	Supply & Delivery	Direct Contracting								✓	✓	✓	✓	✓
C2-47	CAdminO	Procurement of meals for Preserving Heritage for Progress	Supply & Delivery	Direct Contracting												
C2-48	CAdminO	Procurement of meals for National Arts Month Celebration & CSFP Arts Day for National Arts Month Celebration & CSFP Arts Day	Supply & Delivery	Direct Contracting		✓										
C2-49	CAdminO	Procurement of meals for National Heritage Month Celebration	Supply & Delivery	Direct Contracting					✓							
C2-55	CAdminO	Procurement of meals and snacks for city officials and guests for INDEPENDENCE DAY CELEBRATION	Supply & Delivery	Direct Contracting					✓	✓						
C2-56	CAdminO	Procurement of food /meals and snacks for MALELDO	Supply & Delivery	Direct Contracting		✓	✓	✓								

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C2-57	CAdminO	Procurement of meals for CSFP Chinese New Year	Supply & Delivery	Direct Contracting		✓										
C2-58	CAdminO	Procurement of Meals for State of the City Address	Supply & Delivery	Direct Contracting						✓	✓					
C2-59	CAdminO	Procurement of meals/snacks for Pyestang Fernandino	Supply & Delivery	Direct Contracting				✓	✓							
C2-60	CAdminO	Procurement of meals for Twin Celebration	Supply & Delivery	Direct Contracting							✓	✓				
C2-61	CAdminO	Procurement of meals/snacks for Pyestang Tugak	Supply & Delivery	Direct Contracting												
C2-62	CAdminO	Procurement of meals for Sinukwan Festival	Supply & Delivery	Direct Contracting											✓	✓
C2-63	CAdminO	Procurement of meals/snacks for Giant Lantern Festival	Supply & Delivery	Direct Contracting											✓	✓
C2-65	CAdminO	Procurement of meals for CEED Trainings and Seminars	Supply & Delivery	Direct Contracting					✓							✓
C2-67	CAdminO	Procurement of meals for KASALAN Keng BALEN	Supply & Delivery	Direct Contracting		✓			✓	✓			✓			✓
C2-71	CAdminO	Procurement of meals/snacks for Career Dev't. Seminar/Work Orinetation Program	Supply & Delivery	Direct Contracting			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-74	CAdminO	Procurement of Meals for Mabuhay/Host and Tour Guiding Training & Kalesa Drivers Training	Supply & Delivery	Direct Contracting			✓			✓		✓		✓		✓
C2-76	CAdminO	Procurement of meals for Summer Music Clinic for Magsilbi Tamu Brass Band 919	Supply & Delivery	Direct Contracting												
C2-81	CAdminO	Procurement of meals for Organization of the Repertory Fernandino	Supply & Delivery	Shopping												
C2-82	CAdminO	Procurement of Materials for Organization of the Repertory Fernandino	Supply & Delivery	Shopping												
C2-83	CAdminO	Procurement of meals for Earth Day Jam	Supply & Delivery	Direct Contracting			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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C2-84	CAdminO	Procurement of meals for Earth Hour at CSFP	Supply & Delivery	Direct Contracting			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
C2-85	CPDCO	Procurement of meals for the Local Development Council Meeting	Supply and Delivery	Direct Contracting			✓		✓							
C2-86	CPDCO	Procurement of Meals for the Annual Investment Plan Deliberation	Supply and Delivery	Direct Contracting					✓							
C2-97	CGSO	Procurement of Snacks for Death March Clean Up	Supply & Delivery	Direct Contracting				✓								
C2-98	CGSO	Procurement of Food for Earth Day Celebration	Supply & Delivery	Direct Contracting			✓									
C2-99	CGSO	Procurement of Snacks for City Fiesta Celebration	Supply & Delivery	Direct Contracting					✓							
C5-02	CAdminO	Procurement of additional new portable radios, uniforms for TMDS	Supply & Delivery	Shopping		✓	✓									
C9-01	CTO	Procurement of materials for construction of storage room and improvement of working space (in coordination with CMO)	Supply of Labor & Materials - Construction	Public Bidding			✓				✓					
C9-02	CTO	Procurement of construction/hardware materials for improvement of office layout with built in cabinets, chairs, cash vaults, cash boxes, etc. (in coordination with CMO)	Supply & Delivery	Public Bidding		✓										
C9-03	CTO	Procurement of materials and other requirements for taxpayer's lounge with complete amenities (in coordination with CMO and CEO)	Supply of Labor & Materials - Construction/Electronics	Public Bidding		✓										
C9-05	CHO	Procurement of Construction Materials for Construction/Repair/maintenance of health facilities 2nd qtr	Supply & Delivery	Shopping				✓	✓	✓						
C9-06	CHO	Procurement of Construction Materials for the Construction/Repair/maintenance of health facilities 3rd qtr	Supply, Delivery & Construction	Shopping							✓	✓	✓			
C9-07	CHO	Procurement of Materials for the Construction/Repair/maintenance of health facilities 4th qtr	Supply, Delivery, Construction	Shopping										✓	✓	✓
C9-08	CLO	Procurement of office supplies for the 3rd quarter 2011	Supply & Delivery	Direct Contracting							✓					
C9-12	CAdminO	Procurement of Materials for plant boxes at heroes hall	Supply & Delivery	Public Bidding		✓	✓									

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
C9-22	CAdminO	Procurement of Materials for the renovation of TMD office	Supply, Delivery & Construction	Public Bidding						✓						
C9-23	CAdminO	Procurement of materials for the construction of Taxpayers' Lounge	Supply, Delivery & Construction	Public Bidding					✓	✓						
C9-24	CAdminO	Procurement of construction materials for new public market phase 2	Supply, Delivery & Construction	Shopping										✓	✓	✓
C9-27	CAdminO	Procurement of construction materials- City College Sports Complex	Supply, Delivery & Construction	Public Bidding			✓	✓	✓							
C9-28	CAdminO	Procurement of facilities and other materials for GIS	Supply & Delivery	Public Bidding			✓	✓	✓							
C9-31	CAdminO	Procurement of construction materials for museum for Preserving Heritage for Progress(Museo Fernandino and Lantern Museum	Supply & Delivery	Public Bidding												
C9-33	CAdminO	Procurement of materials for the construction WWII peace museum & other paraphernalias for Preserving Heritage for Progress Program(SF Train station)	Supply,Delivery & Construction	Public Bidding												
C9-34	CAdminO	Procurement of construction materials and other paraphernalias for Preserving Heritage for Progress Program-Museo Fernandino and Lantern Museum	Supply,Delivery & Construction	Public Bidding												
C9-35	CENRO	Procurement of Materials for the Rehabilitation of 6 and 10 hectares City Disposal Facility property	Supply, Delivery & Installation	Public Bidding			✓									
C9-36	CENRO	Procurement of Materials for the Rehabilitation of Centralized Materials Recovery Facility (MRF)	Supply, Delivery & Installation	Public Bidding			✓									
C9-37	CEO	Procurement of Construction Materials for Various City Projects 2nd qtr.	Supply of Labor and Materials	Shopping				✓	✓	✓						
C9-38	CEO	Procurement of Construction Materials for Various City Projects 3rd qtr.	Supply of Labor and Materials	Shopping							✓	✓	✓			
C9-39	CEO	Procurement of Construction Materials for Various City Projects 4th qtr.	Supply of Labor and Materials	Shopping										✓	✓	✓
C9-42	CVMO	Procurement of Filling Materials	Supply & Delivery	Shopping			✓			✓			✓			✓
C9-43	CVMO	Procurement of Hardware Materials	Supply & Delivery	Shopping			✓			✓			✓			✓

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
C9-46	OSP	Procurement of Filling Materials	Supply & Delivery	Public Bidding			✓			✓			✓			✓
C9-47	OSP	Procurement of Hardware materials	Supply & Delivery	Public Bidding			✓			✓			✓			✓
C9-48	OSP	Procurement of Filling Materials	Supply & Delivery	Shopping			✓			✓			✓			✓
C9-49	OSP	Procurement of Hardware Materials	Supply & Delivery	Shopping			✓			✓			✓			✓
D2-21	CHO	Procurement of medicines for childhood illnesses 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-22	CHO	Procurement of drugs and supplies for diarrheal diseases 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-23	CHO	Procurement of Drug/supplies for Family Planning supplies or contraceptives 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-24	CHO	Procurement of drugs/ supplies for maternal health services 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-25	CHO	Procurement of equipment, drugs, supplies, facility improvement expense for Birthing Station/Lying-in Clinic 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-26	CHO	Procurement of Drugs/supplies for Case finding/ Sputum microscopy 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-27	CHO	Procurement of Drugs/supplies for Treatment /follow-up Category III 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-28	CHO	Procurement of Drugs/supplies for Treatment/follow-up TB in children 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-29	CHO	Procurement of Drugs/supplies for TB Diagnostic Committee 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-30	CHO	Procurement of Drugs/supplies for PIDSR (CESU) 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-31	CHO	Procurement of drugs/supplies for STI-HIV-AIDS 2nd qtr	Supply & Delivery	Public Bidding				✓								

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
D2-32	CHO	Procurement of drugs/ supplies for CVD Program 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-33	CHO	Procurement of drugs/supplies for Diabetes Patient 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-34	CHO	Procurement of Vaccine for rabies control and prevention 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-35	CHO	Procurement of drugs/supplies for Mental Patient 2nd qtr	Supply & Delivery	Shopping				✓								
D2-36	CHO	Procurement of drugs/ supplies for emergency/ first aid cases 2nd qtr	Supply & Delivery	Shopping				✓								
D2-37	CHO	Procurement of Drugs/supplies for Holy Week, All Saints Day, Cityhood Anniversary, Town Fiesta, Medical Mission, First Aid, CLRAA 2nd qtr	Supply & Delivery	Shopping				✓	✓	✓						
D2-38	CHO	Procurement of drugs/supplies for circumcision 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-39	CHO	Procurement of additional drugs/ supplies for disaster 2nd qtr	Supply & Delivery	Public Bidding				✓								
D2-40	CHO	Procurement of Drugs/Medicine for Central Pharmacy 2nd qtr qtr	Supply & Delivery	Public Bidding				✓								
D2-41	CHO	Procurement of medicines for Immunization Program for City Employee 3rdt qtr	Supply & Delivery	Public Bidding								✓				
D2-42	CHO	Procurement of medicines for childhood illnesses 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-43	CHO	Procurement of drugs and supplies for diarrheal diseases 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-44	CHO	Procurement of Drug/supplies for Family Planning supplies or contraceptives 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-45	CHO	Procurement of drugs/ supplies for maternal health services 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-46	CHO	Procurement of equipment, drugs, supplies, facility improvement expense for Birthing Station/Lying-in Clinic 3rd qtr	Supply & Delivery	Public Bidding								✓				

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
D2-47	CHO	Procurement of Drugs/supplies for Case finding/ Sputum microscopy 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-48	CHO	Procurement of Drugs/supplies for Treatment /follow-up Category III 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-49	CHO	Procurement of Drugs/supplies for Treatment/follow-up TB in children 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-50	CHO	Procurement of Drugs/supplies forTB Diagnostic Committee 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-51	CHO	Procurement of Drugs/supplies for PIDSR (CESU) 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-52	CHO	Procurement of drugs/supplies for STI-HIV-AIDS 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-53	CHO	Procurement of drugs/ supplies for CVD Program 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-54	CHO	Procurement of drugs/supplies for Diabetes Patient 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-55	CHO	Procurement of Vaccine for rabies control and prevention 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-56	CHO	Procurement of drugs/supplies for Mental Patient 3rd qtr	Supply & Delivery	Shopping								✓				
D2-57	CHO	Procurement of drugs/ supplies for emergency/ first aid cases 3rd qtr	Supply & Delivery	Shopping								✓				
D2-58	CHO	Procurement of Drugs/supplies for Holy Week, All Saints Day, Cityhood Anniversary, Town Fiesta, Medical Mission, First Aid, CLRAA 3rd qtr	Supply & Delivery	Shopping								✓	✓	✓		
D2-59	CHO	Procurement of drugs/supplies for circumcision 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-60	CHO	Procurement of additional drugs/ supplies for disaster 3rd qtr	Supply & Delivery	Public Bidding								✓				
D2-61	CHO	Procurement of Drugs/Medicine for Central Pharmacy 3rd qtr	Supply & Delivery	Public Bidding								✓				

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
D2-62	CHO	Procurement of medicines for Immunization Program for City Employee 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-63	CHO	Procurement of medicines for childhood illnesses 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-64	CHO	Procurement of drugs and supplies for diarrheal diseases 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-65	CHO	Procurement of Drug/supplies for Family Planning supplies or contraceptives 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-66	CHO	Procurement of drugs/ supplies for maternal health services 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-67	CHO	Procurement of equipment, drugs, supplies, facility improvement expense for Birthing Station/Lying-in Clinic 4thqtr	Supply & Delivery	Public Bidding										✓		
D2-68	CHO	Procurement of Drugs/supplies for Case finding/ Sputum microscopy 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-69	CHO	Procurement of Drugs/supplies for Treatment /follow-up Category III 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-70	CHO	Procurement of Drugs/supplies for Treatment/follow-up TB in children 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-71	CHO	Procurement of Drugs/supplies forTB Diagnostic Committee 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-72	CHO	Procurement of Drugs/supplies for PIDSR (CESU) 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-73	CHO	Procurement of drugs/supplies for STI-HIV-AIDS 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-74	CHO	Procurement of drugs/ supplies for CVD Program 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-75	CHO	Procurement of drugs/supplies for Diabetes Patient 4th qtr	Supply & Delivery	Public Bidding										✓		
D2-76	CHO	Procurement of Vaccine for rabies control and prevention 4th qtr	Supply & Delivery	Public Bidding										✓		

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
D2-77	CHO	Procurement of drugs/supplies for Mental Patient 4th qtr	Supply & Delivery	Shopping											✓		
D2-78	CHO	Procurement of drugs/ supplies for emergency/ first aid cases 4th qtr	Supply & Delivery	Shopping											✓		
D2-79	CHO	Procurement of Drugs/supplies for Holy Week, All Saints Day, Cityhood Anniversary, Town Fiesta, Medical Mission, First Aid, CLRAA 4th qtr	Supply & Delivery	Shopping											✓	✓	✓
D2-80	CHO	Procurement of drugs/supplies for circumcision 4th qtr	Supply & Delivery	Public Bidding											✓		
D2-81	CHO	Procurement of additional drugs/ supplies for disaster 4th qtr	Supply & Delivery	Public Bidding											✓		
D2-82	CHO	Procurement of Drugs/Medicine for Central Pharmacy 4th qtr	Supply & Delivery	Public Bidding											✓		
D2-85	CGSO	Annual medical examination of UMSD personnel (physical exam, blood chem, chest x-ray, ECG, urinalysis & stool exam	Medical Examination and Laboratory	Direct Contracting			✓										
D2-86	CMO	Procurement of Vitamins for Micronutrient supplementation-April-October	Supply and Delivery	Public Bidding				✓	✓	✓	✓	✓	✓	✓	✓		
D2-87	CMO	Procurement of Vitamins-Iron for malnoursihed children-Oct.-March	Supply and Delivery	Public Bidding			✓	✓	✓	✓	✓	✓	✓	✓	✓		
E1-01	CSWDO	Procurement of Kiddie Table, Chair and Dividers (tables=34, chairs= 212, dividers= 4)	Supply and Delivery	Shopping			✓		✓								
E2-04	CMO	Procurement of Electrical Materials for Repair and Maintenance Electrification-2nd qtr.	Supply and Delivery	Public Bidding				✓									
E2-06	CMO	Procurement of Electrical Materials for Repair and Maintenance Electrification-3rd qtr.	Supply and Delivery	Public Bidding							✓						
E2-07	CMO	Procurement of Electrical Materials for Repair and Maintenance Electrification-4th qtr.	Supply and Delivery	Public Bidding											✓		
E5-01	CAdminO	Procurement of emission gadgets for TMD (Clean Air Act implementation)	Supply & Delivery	Shopping					✓								
E5-02	CAdminO	Procurement of materials and supplies for Census and Tagging	Supply & Delivery														

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
E6-01	CGSO	Procurement of complete sets of Safety Gadgets of 77 Motorpool Personnel	Supply & Delivery	Shopping			✓									
E6-02	CGSO	Procurement of complete sets of Safety Gadgets of 122 UMSD Personnel	Supply & Delivery	Shopping			✓									
F2-01	CAdminO	Procurement of fire hydrants, fire hoses,smoke detection devices & water sprinkles at the Heroes Hall	Supply & Delivery	Public Bidding		✓	✓	✓								
F6-01	CTO	Procurement of meals for recognition of Top 50 business and Top 50 real property taxpayers	Supply & Delivery	Direct Contracting											✓	
F6-03	DepED	Procurement of Food Supplies (Milk & Bread) for Feeding Program	Supply and Delivery	Public Bidding							✓	✓	✓			
F7-01	CGSO	Procurement of Gasoline, Oil and Lubricants for 1st qrt	Supply & Delivery	Public Bidding		✓										
F7-02	CGSO	Procurement of Gasoline, Oil and Lubricants for 2nd qrt	Supply & Delivery	Public Bidding					✓							
F7-03	CGSO	Procurement of Gasoline, Oil and Lubricants for 3rd qrt	Supply & Delivery	Public Bidding								✓				
F7-04	CGSO	Procurement of Gasoline, Oil and Lubricants for 4th qrt	Supply & Delivery	Public Bidding											✓	
F7-08	CMO	Procurement of Oil & Lubricants for service vehicles for 2nd quarter	Supply and Delivery	Public Bidding				✓								
F7-09	CMO	Procurement of Oil & Lubricants for service vehicles for 3rd quarter	Supply and Delivery	Shopping								✓				
F7-10	CMO	Procurement of Oil & Lubricants for service vehicles for 4th quarter	Supply and Delivery	Shopping											✓	
F8-03	CAdminO	Procurement of chairs for Taxpayers' Lounge	Supply & Delivery	Shopping					✓							
F8-05	CGSO	Procurement of Clerical Table and Chairs	Supply & Delivery	Shopping		✓										
F8-06	DepED	Procurement of Furniture and Fixtures	Supply and Delivery	Public Bidding				✓	✓	✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
F8-07	DepED	Procurement of Armchairs	Supply and Delivery	Public Bidding				✓	✓	✓						
G1-02	CSWDO	Procurement of Educational Toys	Supply and Delivery	Shopping			✓	✓								
G3-03	CAdminO	Procurement of Tshirt for MALELDO	Supply & Delivery	Shopping		✓	✓	✓								
G3-04	CAdminO	Procurement of Tshirt and uniforms/ Payment rental of gown/costumes/ subsidy for the gowns and formal wear/ for Pyestang Fernnandino	Supply & Delivery	Shopping				✓	✓							
G3-08	CGSO	Procurement of Uniform for Improvement of garbage collection and cleaning system	Supply & Delivery	Shopping			✓									
G3-09	CSWDO	Procurement of T-Shirt for Regional Congress Celebration (57x P300.00/ color coding	Supply and Delivery	Shopping											✓	
G3-10	CSWDO	Procurement of T-Shirt for Provincial Level Congress Celebration (57x P300.00/ color coding	Supply and Delivery	Shopping											✓	
G3-12	CEO	Procurement of Uniforms Megaforce/ Sagip-Ilog	Supply of Labor and Materials	Shopping				✓	✓	✓						
G3-14	OSP	Procurement of Tshirt with prints	Supply & Delivery	Shopping			✓			✓			✓			✓
G6-03	CAdminO	Procurement of wreath for INDEPENDENCE DAY CELEBRATION	Supply & Delivery	Shopping					✓	✓						
G6-04	CAdminO	Procurement of materials/marker, etc for Twin Celebration	Supply & Delivery	Shopping							✓	✓				
G6-05	CAdminO	Procurement of lanterns for Giant Lantern Festival	Supply & Delivery	Public Bidding											✓	✓
G6-06	CAdminO	Procurement of paraphernalias for wedding ceremony(veil and ring) for KASALAN Keng BALEN	Supply & Delivery	Shopping		✓			✓	✓			✓			✓
G6-08	CGSO	Procurement of Rainboots & Raincoats	Supply & Delivery	Shopping					✓							
G6-10	CGSO	Procurement of twenty (20) units of Collapsible Tent	Supply & Delivery	Public Bidding		✓										

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
G6-11	CGSO	Procurement of fifty (50) units Buggy Cart	Supply & Delivery	Shopping		✓										
G6-12	CSWDO	Procurement of Non-Food items (mosquito net, blanket, pillow, "banig" and etc.	Supply and Delivery	Shopping						✓						✓
G7-02	CHO	Procurement of Parts & Materials for theMaintenance of Basic Equipment 2nd qtr	Supply & Delivery with installation	Shopping				✓	✓	✓						
G7-03	CHO	Procurement of Parts & Materials for the Maintenance of Basic Equipment 3rd qtr	Supply & Delivery	Shopping							✓	✓	✓			
G7-04	CHO	Procurement of Parts & materials for the Maintenance of Basic Equipment 4th qtr	Supply & Delivery with installation	Shopping										✓	✓	✓
H1-01	CHRMO	Procurement of Physical Arrangements/ set-up (PRAISE Awarding)	Supply & Delivery	Shopping									✓			
H1-02	CHRMO	Procurement of Various materials needed for OCA-Eday	Supply & Delivery	Shopping		✓										
H1-03	CAdminO	Procurement of Hardware and plumbing materials for City Hall Rest Rooms	Supply & Delivery	Shopping				✓	✓	✓					✓	
H1-04	CAdminO	Procurement of materials for fabrication projects of BMU	Supply & Delivery	Shopping		✓	✓									
H1-05	CAdminO	Procurement of overhead water tanks and booster water pumps at the City Hall	Supply & Delivery with Installation	Public Bidding			✓	✓								
H1-06	CAdminO	Procurement for materials for fabrication of Mayor's Podium	Supply & Delivery	Shopping		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
H1-08	CAdminO	Procurement of wheel-clamping equipment for TMD	Supply & Delivery	Shopping						✓						
H1-10	CAdminO	Procurement of Painting Materials for the Repainting of Terminals for DAGDAG KABUHAYAN PROJECT(Emergency Employment)	Supply & Delivery	Public Bidding												
H1-13	CAdminO	Procurement of materials for the physical arrangement for Conduct of LUID CA Summer Theater Festival/Teatro Eskwela, Teatro Goes To Brgy., Street Plays	Supply & Delivery	Shopping		✓	✓	✓	✓	✓			✓	✓		✓
H1-14	CAdminO	Procurement materials for Physical Arrangement for Job test and interview	Supply & Delivery	Shopping		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
H1-16	CAdminO	Procurement of materials for physical arrangement for Preserving Heritage for Progress(SF Train Station)	Supply & Delivery	Shopping												
H1-17	CAdminO	Procurement of supplies and other materials for Preserving Heritage for Progress	Supply & Delivery	Shopping												
H1-18	CAdminO	Procurement of other materials for Preserving Heritage for Progress(Museo Fernandino and Lantern Museum	Supply & Delivery	Public Bidding												
H1-23	CGSO	Procurement of Hardware & Electrical Materials for 1st qrt	Supply & Delivery	Shopping			✓									
H1-24	CGSO	Procurement of Hardware & Electrical Materials for 2nd qrt	Supply & Delivery	Shopping					✓							
H1-25	CGSO	Procurement of Hardware & Electrical Materials for 3rd qrt	Supply & Delivery	Shopping								✓				
H1-26	CGSO	Procurement of Hardware & Electrical Materials for 4th qrt	Supply & Delivery	Shopping											✓	
I1-02	CGSO	Procurement of five (5) units Grass Cutter	Supply & Delivery	Shopping		✓										
I1-03	CGSO	Procurement of Jackhammer w/ compressor for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Shopping			✓									
I1-04	CENRO	Procurement of Solid Waste Management Equipment (prizes) and Honorarium as Incentive for the Best Practices on Ecological Solid Waste Management	Supply & Delivery	Public Bidding										✓		
I4-01	CTO	Procurement of a system and other requirements for installation of networking for full computerization	Supply & Delivery with Installation	Shopping				✓				✓				✓
I4-06	CMO	Procurement of IT/System for Fernandino Card Implementation - June-December	Supply and Delivery with Installation	Public Bidding						✓	✓	✓	✓	✓	✓	✓
I5-02	CAdminO	Procurement of Complete set of Computer with printer for ASG	Supply & Delivery	Shopping			✓					✓				
I5-03	CAdminO	Procurement of 1 unit computer set and printer for BSU/radio room	Supply & Delivery	Shopping		✓										
I5-04	CAdminO	Procurement of Cables and Communication wires and supplies -MIS	Supply & Delivery	Shopping		✓	✓									

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
I5-05	CAdminO	Procurement of Parts & Materials for the maintenncance of computers of TMD	Supply & Delivery	Shopping			✓	✓			✓					
I5-07	CAdminO	Procurement of new computers, printer for CAD Division	Supply & Delivery	Public Bidding		✓		✓		✓						
I5-08	CAdminO	Procurement of new computers, printers for BOSS	Supply & Delivery	Public Bidding				✓								
I5-11	CGSO	Procurement of computers & server software for Adoption of a supply inventory system with barcoding	supply , delivery, maintenance & Instalation	Public Bidding			✓									
I5-15	DepED	Procurement of Speech Laboratories	Supply and Delivery with Installation	Public Bidding				✓	✓	✓						
J3-01	CGSO	Procurement of Janitorial Supplies for 1st qrt	Supply & Delivery	Shopping			✓									
J3-02	CGSO	Procurement of Janitorial Supplies for 2nd qrt	Supply & Delivery	Shopping					✓							
J3-03	CGSO	Procurement of Janitorial Supplies for 3rd qrt	Supply & Delivery	Shopping								✓				
J3-04	CGSO	Procurement of Janitorial Supplies for 4th qrt	Supply & Delivery	Shopping											✓	
J3-05	CGSO	Procurement of Stock Card	Supply & Delivery	Shopping								✓				
J3-13	CGSO	Procurement of Garbage Bag or Death March Clean Up	Supply & Delivery	Shopping			✓									
J3-14	CGSO	Procurement of Garbage Bag for Holy Week	Supply & Delivery	Shopping			✓									
J3-15	CGSO	Procurement of garbage bag for Earth Day Celebration	Supply & Delivery	Shopping			✓									
J3-16	CGSO	Procurement of garbage bag for City Fiesta Celebration	Supply & Delivery	Shopping					✓							
J3-17	CGSO	Procurement of Walis Tingting for Independence Day Celebration	Supply & Delivery	Shopping						✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
J3-18	CGSO	Procurement of Garbage Bag for Independence Day Celebration	Supply & Delivery	Shopping							✓					
J3-19	CGSO	Procurement of Garbage Bag for Environment Month Celebration	Supply & Delivery	Shopping							✓					
J3-20	CGSO	Procurement of Dust Pan for Environment Month Celebration	Supply & Delivery	Shopping							✓					
J3-21	CGSO	Procurement of Walis Tingting for All Saint's Day Celebration	Supply & Delivery	Shopping										✓		
J3-22	CGSO	Procurement of Garbage Bag All Saint's Day Celebration	Supply & Delivery	Shopping										✓		
J3-23	CGSO	Procurement of Walis Tingting for Christmas Eve Celebration	Supply & Delivery	Shopping												✓
J3-24	CGSO	Procurement of Garbage Bag for Christmas Eve Celebration	Supply & Delivery	Shopping												✓
J3-25	CGSO	Procurement of four (4) units Garbage Compactor	Supply & Delivery	Public Bidding												✓
J3-26	CGSO	Procurement of Garbage bag for Improvement of garbage collection and cleaning system	Supply & Delivery	Shopping			✓									
J3-27	CGSO	Procurement of Walis Tingting for Improvement of garbage collection and cleaning system	Supply & Delivery	Shopping			✓									
J3-28	CGSO	Procurement of Dust Pan for Improvement of garbage collection and cleaning system	Supply & Delivery	Shopping			✓									
J3-29	CGSO	Procurement of Buggy Cart for Improvement of garbage collection and cleaning system	Supply & Delivery	Shopping			✓									
L2-01	CAdminO	Rental of venue for ASG training	Supply & Delivery	Direct Contracting					✓							✓
L2-02	CAdminO	Rental of venue for Conduct of BLPD Trainings and Seminars	Supply & Delivery	Direct Contracting				✓								
L2-03	CAdminO	Rental of Venue for Conduct BMU training-seminar	Supply & Delivery	Direct Contracting						✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
L2-04	CAdminO	Rental of Venue for Conduct of ICD/IMT Trainings and Seminars	Supply & Delivery	Direct Contracting				✓								
L2-05	CAdminO	Rental of Venue for Team Building activities	Supply & Delivery	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
L2-06	CAdminO	Rental of Venue for team building for Conduct of TMD training-seminar	Supply & Delivery	Direct Contracting								✓				
L2-07	CAdminO	Rental of Venue for Conduct BSU Training/Seminar	Supply & Delivery	Direct Contracting					✓							
L2-08	CAdminO	Rental of Venue for CAD Training -Seminar	Supply & Delivery	Direct Contracting						✓						
L2-09	CAdminO	Rental of Venue for CEED Training-Seminar	Supply & Delivery	Direct Contracting								✓				
L2-10	CAdminO	Rental of Venue for LHSS Seminar-Training	Supply & Delivery	Shopping									✓			
L2-11	CAdminO	Rental of Venue for City Tourism Div. Practitioners' Training-Seminar	Supply & Delivery	Shopping				✓								
L2-12	CAdminO	Rental of additional stage for MALELDO	Supply & Delivery	Shopping		✓	✓	✓								
L2-13	CAdminO	Procurement/Rental of gown and make up expenses/gala uniform band for Sinukwan Festival	Supply & Delivery	Shopping											✓	✓
L2-14	CAdminO	Rental of Venue for CEED Trainings and Seminars	Supply & Delivery	Direct Contracting					✓							✓
L2-16	CPDCO	Rental of Venue for Annual Investment Plan Deliberation	Supply and Delivery	Direct Contracting					✓							
L2-17	CMO	Procurement/Rental of Training Venue/Travelling/Materials for PGS meetings-2nd quarter	Supply and Delivery with Rental	Public Bidding				✓								
L2-22	CMO	Rental Expenses for Various Activities for various activities for February	Rental Services	Public Bidding		✓										
L2-23	CMO	Rental of Training Venue for trainings for 2nd quarter	Rental Services	Public Bidding				✓								

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
L2-24	CMO	Rental Expenses for Various Activities for various activities for March	Rental Services	Shopping			✓									
L2-25	CMO	Rental Expenses for various activities for April	Rental Services	Public Bidding				✓								
L2-26	CMO	Rental Expenses for various activities for May	Rental Services	Direct Contracting					✓							
L2-27	CMO	Procurement/Rental of Training Venue/Travelling Expense for LEDAC - June-December	Supply and Delivery with Rental	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
L2-28	CMO	Rental Expenses for various activities for 3rd quarter	Rental Services	Direct Contracting							✓					
L2-29	CMO	Rental of Training venue for trainings for 3rd quarter	Rental Services	Direct Contracting							✓					
L2-30	CMO	Rental of Training venue for trainings of Coop members-3rd quarter	Rental Services	Direct Contracting							✓					
L2-31	CMO	Proc./Rental of Training Venue/Travelling/Materials for PGS meetings-3rd quarter	Rental Services	Direct Contracting							✓					
L2-32	CMO	Rental Expenses for various activities for June	Rental Services	Direct Contracting						✓						
L2-33	CMO	Rental of Training Venue for trainings for 4th quarter	Rental Services	Direct Contracting										✓		
L2-34	CMO	Procurement/Rental of Training Venue/Travelling/Materials for PGS meetings-4th quarter	Supply and Delivery	Direct Contracting										✓		
L2-35	CMO	Rental Expenses for various activities for September	Rental Services	Direct Contracting									✓			
L2-36	CMO	Rental Expenses for various activities for October	Rental Services	Direct Contracting										✓		
L2-37	CMO	Rental Expenses for various activities for October	Rental Services	Direct Contracting										✓		
L4-01	CAVO	Procurement of fingerlings	Supply & Delivery	Shopping						✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
L4-03	CMO	Procurement of poultry and livestocks for Coomunity Food Prod.-Nutrition Program-July	Supply and Delivery	Shopping							✓					
M2-01	CVMO	Procurement of Postage and Deliveries Expenses	Supply & Delivery	Direct Contracting			✓			✓			✓			✓
M6-01	CMO	Procurement of weighing scales for Monitoring of malnoursihed children-July	Supply and Delivery	Shopping							✓					
M7-04	CHO	Procurement of Supplies for Voluntary Blood Donation Program 1st qtr	Supply & Delivery	Direct Contracting		✓										
M7-16	CHO	Procurement of medicines for Immunization Program for City Employee 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-17	CHO	Procurement of supplies for vaccination of 0-1 year old / Immunization 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-18	CHO	Procurement of Supplies for Leprosy Patients 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-19	CHO	Procurement of Supplies for Voluntary Blood Donation Program 2nd qtr	Supply & Delivery	Direct Contracting					✓							
M7-20	CHO	Procurement of Suppliesfor PWD's/CBRP 2nd qtr	Supply & Delivery	Shopping				✓	✓	✓						
M7-21	CHO	Procurement of Materials for oral prophylaxis and preventive oral health 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-22	CHO	Procurement of Materials for dental extraction and curative oral health 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-23	CHO	Procurement of Reagents for Laboratory Services 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-24	CHO	Procurement of Laboratory Supplies 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-25	CHO	Procurement of Papsmear, Screening kits, etc. 2nd qtr	Supply & Delivery	Public Bidding				✓								
M7-26	CHO	Procurement of supplies for Environmental and Health Sanitation 2nd qtr	Supply & Delivery	Public Bidding				✓								

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
M7-27	CHO	Procurement of Supplies for Monitoring Actions for CHO Technical Team 2nd qtr	Supply & Delivery	Shopping				✓								
M7-28	CHO	Procurement of Supplies for Monitoring Actions Environmental Team 2nd qtr	Supply & Delivery	Shopping				✓	✓	✓						
M7-29	CHO	Procurement of supplies, equipment 2nd qtr for Provision of logistics (supplies, equipment) - supplies	Supply & Delivery	Public Bidding				✓								
M7-30	CHO	Procurement of supplies, equipment of diagnostic tests for CHO/ RHUs 2nd qtr for Provision of logistics (supplies, equipment) -equipment for diagnostic tests	Supply & Delivery	Public Bidding				✓								
M7-31	CHO	Procurement of Integrated Management of Childhood illness 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-32	CHO	Procurement of supplies for vaccination of 0-1 year old / Immunization 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-33	CHO	Procurement of Supplies for Leprosy Patients 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-34	CHO	Procurement of Supplies for Voluntary Blood Donation Program 3rd qtr	Supply & Delivery	Direct Contracting								✓				
M7-35	CHO	Procurement of Suppliesfor PWD's/CBRP 3rd qtr	Supply & Delivery	Shopping							✓	✓	✓			
M7-36	CHO	Procurement of Materials for oral prophylaxis and preventive oral health 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-37	CHO	Procurement of Materials for dental extraction and curative oral health 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-38	CHO	Procurement of Reagents for Laboratory Services 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-39	CHO	Procurement of Laboratory Supplies 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-40	CHO	Procurement of Papsmear, Screening kits, etc. 3rd qtr	Supply & Delivery	Public Bidding							✓					
M7-41	CHO	Procurement of supplies for Environmental and Health Sanitation 3rd qtr	Supply & Delivery	Public Bidding							✓					

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
M7-42	CHO	Procurement of Supplies for Monitoring Actions for CHO Technical Team 3rd qtr	Supply & Delivery	Shopping								✓					
M7-43	CHO	Procurement of Supplies for Monitoring Actions Environmental Team 3rd qtr	Supply & Delivery	Shopping								✓	✓	✓			
M7-44	CHO	Procurement of supplies, equipment 3rd qtr for Provision of logistics (supplies, equipment) - supplies	Supply & Delivery	Public Bidding								✓					
M7-45	CHO	Procurement of supplies, equipment of diagnostic tests for CHO/ RHUs 3rd qtr for Provision of logistics (supplies, equipment) -equipment for diagnostic tests	Supply & Delivery	Public Bidding								✓					
M7-46	CHO	Procurement of Diagnosis and treatment laboratory services for city employees 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-47	CHO	Procurement of Integrated Management of Childhood illness 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-48	CHO	Procurement of supplies for vaccination of 0-1 year old / Immunization 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-49	CHO	Procurement of Supplies for Leprosy Patients 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-50	CHO	Procurement of Supplies for Voluntary Blood Donation Program 4th qtr	Supply & Delivery	Direct Contracting												✓	
M7-51	CHO	Procurement of Suppliesfor PWD's/CBRP 4tht qtr	Supply & Delivery	Shopping											✓	✓	✓
M7-52	CHO	Procurement of Materials for oral prophylaxis and preventive oral health 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-53	CHO	Procurement of Materials for dental extraction and curative oral health 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-54	CHO	Procurement of Reagents for Laboratory Services 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-55	CHO	Procurement of Laboratory Supplies 4th qtr	Supply & Delivery	Public Bidding											✓		
M7-56	CHO	Procurement of Papsmear, Screening kits, etc. 4th qtr	Supply & Delivery	Public Bidding											✓		

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
M7-57	CHO	Procurement of supplies for Environmental and Health Sanitation 4th qtr	Supply & Delivery	Public Bidding										✓		
M7-58	CHO	Procurement of Supplies for Monitoring Actions for CHO Technical Team 4th qtr	Supply & Delivery	Shopping										✓		
M7-59	CHO	Procurement of Supplies for Monitoring Actions Environmental Team 4th qtr	Supply & Delivery	Shopping										✓	✓	✓
M7-60	CHO	Procurement of supplies, equipment 4th qtr for Provision of logistics (supplies, equipment) - supplies	Supply & Delivery	Public Bidding										✓		
M7-61	CHO	Procurement of supplies, equipment of diagnostic tests for CHO/ RHUs 4th qtr for Provision of logistics (supplies, equipment) -equipment for diagnostic tests	Supply & Delivery	Public Bidding										✓		
O1-02	CAdminO	Procurement of TV sets for Taxpayer's lounce	Supply & Delivery	Shopping												
O1-03	CAdminO	Procurement of filing cabinet, tables and chairs for CAD	Supply & Delivery	Public Bidding		✓	✓	✓								
O1-05	CGSO	Procurement of Paper Shredder	Supply & Delivery	Shopping			✓									
O1-06	CSWDO	Procurement of electric fan (ce=26;wf=10 sf=7)	Supply and Delivery	Shopping			✓		✓							
O1-08	DepED	Procurement of 50 units CD/Cassettes Players for Pre-Elem	Supply and Delivery	Shopping				✓	✓	✓						
O1-09	DepED	Procurement of 1 unit Rizograph Machine	Supply and Delivery	Shopping				✓	✓	✓						
O1-10	DepED	Procurement of Tools & Equipment for EPP/TLE Curriculum	Supply and Delivery	Shopping				✓	✓	✓						
O1-11	DepED	Procurement of Science Equipment	Supply and Delivery	Shopping				✓	✓	✓						
O3-01	CGSO	Procurement of Toner and Drum for Xerox Machine	Supply & Delivery	Shopping				✓						✓		
O3-03	CGSO	Procurement of Parts and Materials for the Repair of Office Machinery and Equipment for 2nd qrt	Supply of Labor and Materials	Shopping				✓								

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
03-04	CGSO	Procurement of Parts and Materials for the Repair of Office Machinery and Equipment for 3rd qrt	Supply of Labor and Materials	Shopping								✓				
03-05	CGSO	Procurement of Parts and Materials for the Repair of Office Machinery and Equipment for 4th qrt	Supply of Labor and Materials	Shopping										✓		
04-02	CTO	Procurement of materials and other requirements for recognition of Top 50 business and Top 50 real property taxpayers	Supply & Delivery	Shopping										✓		
04-03	CTO	Procurement of materials and other requirements for recognition of outstanding revenue collectors, inspectors and examiners (in coordination with HR)	Supply & Delivery	Shopping											✓	
04-04	CTO	Procurement of materials and other requirements for taxmapping operations and saturation drive for delinquent and idle accounts	Supply & Delivery	Shopping		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-05	CTO	Procurement of materials and other requirements for team building activity	Supply & Delivery	Public Bidding				✓							✓	
04-07	CAsSO	Procurement of Office supplies for 2nd Qtr	Supply & Delivery	Direct Contracting				✓								
04-08	CAsSO	Procurement of Office supplies for 3rd Qtr	Supply & Delivery	Direct Contracting							✓					
04-09	CAsSO	Procurement of Office supplies for 4th Qtr	Supply & Delivery	Direct Contracting										✓		
04-100	CBO	Procurement of office Supplies for 3rd Quarter	Supply and Delivery	Direct Contracting							✓	✓	✓			
04-101	CBO	Procurement of office Supplies for 4th Quarter	Supply and Delivery	Direct Contracting										✓	✓	✓
04-102	CGSO	Procurement of Office Supplies for 1st qrt	Supply & Delivery	Direct Contracting			✓									
04-103	CGSO	Procurement of Office Supplies for 2nd qrt	Supply & Delivery	Direct Contracting					✓							
04-104	CGSO	Procurement of Office Supplies for 3rd qrt	Supply & Delivery	Direct Contracting								✓				
04-105	CGSO	Procurement of Office Supplies for 4th qrt	Supply & Delivery	Direct Contracting											✓	

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
04-106	CGSO	Procurement of Supplies and Materials use of (SRPMD, UMSD & Motorpool)	Supply & Delivery	Shopping			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04-107	CGSO	Procurement kits for Reorientation seminar on Procurement Law and Asset and Records Management system	Supply & Delivery	Shopping		✓										
04-108	CGSO	Procurements of other supplies for Reorientation seminar on Procurement Law and Asset and Records Management system	Supply & Delivery	Shopping		✓										
04-109	CGSO	Procurement of Training Materials for 223 CGSO Personnel for Capability Building	Supply & Delivery	Direct Contracting			✓									
04-110	CGSO	Procurement of Office Supplies	Supply & Delivery	Shopping			✓									
04-111	CSWDO	Procurement of Kit materials on the training of Day Care Workers	Supply and Delivery	Shopping			✓	✓								
04-114	CEO	Procurement of Office Supplies for 2nd quarter	Supply of Labor and Materials	Direct Contracting				✓	✓	✓						
04-115	CEO	Procurement of Office Supplies for 3rd quarter	Supply of Labor and Materials	Direct Contracting							✓	✓	✓			
04-116	CEO	Procurement of Office Supplies for 4th quarter	Supply of Labor and Materials	Direct Contracting										✓	✓	✓
04-120	CACCO	Procurement of Office Supplies for 2nd quarter	Supply & Delivery	Direct Contracting				✓								
04-121	CACCO	Procurement of Office Supplies for 3rd quarter	Supply & Delivery	Direct Contracting							✓					
04-122	CACCO	Procurement of Office Supplies for 4th quarter	Supply & Delivery	Direct Contracting										✓		
04-125	CVMO	Procurement of Office Supplies	Supply & Delivery	Direct Contracting			✓			✓			✓			✓
04-127	OSP	Procurement of Office Supplies	Supply & Delivery	Direct Contracting			✓			✓			✓			✓
04-128	CENRO	Procurement of Supplies for the implementation of ISO 9001-2008 Certification for the Streamlining of Documented Policies	Supply & Delivery	Direct Contracting											✓	✓

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
O4-130	CMO	Procurement of Office Supplies for office use for 2nd quarter	Supply and Delivery	Public Bidding				✓								
O4-137	CMO	Procurement of Training Supplies for trainings for 2nd quarter	Supply and Delivery	Public Bidding				✓								
O4-138	CMO	Procurement of TMD paraphernalia for Traffic Mangement Program - 2nd quarter	Supply and Delivery	Public Bidding				✓								
O4-139	CMO	Procurement of Office Supplies for office use for 3rd quarter	Supply and Delivery	Direct Contracting							✓					
O4-14	CCRO	Procurement of Office Supplies for the Second Quarter	Supply & Delivery	Direct Contracting				✓								
O4-140	CMO	Procurement of Training Supplies for trainings for 3rd quarter	Supply and Delivery	Shopping							✓					
O4-141	CMO	Procurement of TMD paraphernalia for Traffic Mangement Program - 3rd qtr.	Supply and Delivery	Shopping							✓					
O4-142	CMO	Procurement of various materials for preparation of Coop Month-3rd quarter	Supply and Delivery	Shopping							✓					
O4-143	CMO	Procurement of materials and other requirements for pregnant & lactating mothers-July	Supply and Delivery	Public Bidding							✓					
O4-144	CMO	Procurement of Office Supplies for office use for 4th quarter	Supply and Delivery	Direct Contracting										✓		
O4-145	CMO	Procurement of Supplies for Comm. Rlation/Prog & Activities-4th qtr	Supply and Delivery	Public Bidding										✓		
O4-146	CMO	Procurement of TMD paraphernalia & others for Traffic Mangement Program-4th qtr.	Supply and Delivery	Shopping										✓		
O4-147	CMO	Procurement of various materials for Celebration of Coop Month, meetings-4th quarter	Supply and Delivery	Shopping										✓		
O4-15	CCRO	Procurement of Office Supplies for the Third Quarter	Supply & Delivery	Direct Contracting							✓					
O4-16	CCRO	Procurement of Office Supplies for the Fourth Quarter	Supply & Delivery	Direct Contracting										✓		

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
04-17	CCRO	Procurement of Office Supplies for use in Mobile Registration	Supply & Delivery	Direct Contracting			✓									
04-18	CCRO	Procurement of Office Supplies (Streamers / Tarpaulin) for use in Mobile Registration Awareness campaign /Training of Stakeholder on the importance of	Supply & Delivery	Direct Contracting												
04-21	CHO	Procurement of Office/ Janitorial Supplies 2nd qtr	Supply & Delivery	Public Bidding				✓								
04-22	CHO	Procurement of Office/ Janitorial Supplies 3rd qtr	Supply & Delivery	Public Bidding							✓					
04-23	CHO	Procurement of Office/ Janitorial Supplies 4th qtr	Supply & Delivery	Public Bidding										✓		
04-25	CLO	Procurement of office supplies for seminar materials in Barangay outreach program (paralegal seminars)	Supply & Delivery	Direct Contracting			✓				✓				✓	
04-26	CLO	Procurement of Construction Materials for the Renovation of the CLO office	Supply, Delivery, Construction	Shopping						✓	✓	✓				
04-27	CLO	Procurement of office supplies for the 4th quarter 2011	Supply & Delivery	Direct Contracting										✓		
04-33	CAdminO	Procurement of Office Supplies for Conduct of Trngs /Meetings /Team Bldng for ASG:	Supply & Delivery	Direct Contracting					✓						✓	
04-34	CAdminO	Procurement of supplies for Conduct of BLPD Trainings and Seminars	Supply & Delivery	Direct Contracting				✓								
04-35	CAdminO	Procurement of office supplies for Conduct BMU training-seminar	Supply & Delivery	Direct Contracting						✓						
04-36	CAdminO	Procurement of supplies for Conduct of ICD/IMT Trainings and Seminars	Supply & Delivery	Direct Contracting				✓								
04-37	CAdminO	Procurement of supplies for Conduct of MIS training and seminar	Supply & Delivery	Direct Contracting						✓	✓	✓	✓	✓	✓	✓
04-38	CAdminO	Procurement of supplies for Conduct of TMD training-seminar	Supply & Delivery	Direct Contracting								✓				
04-39	CAdminO	Procurement of supplies for Conduct BSU Training/Seminar	Supply & Delivery	Direct Contracting					✓							

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
O4-40	CAdminO	Procurement of office supplies for CAD Training -Seminar	Supply & Delivery	Direct Contracting						✓						
O4-41	CAdminO	Procurement of supplies for CEED Training-Seminar	Supply & Delivery	Shopping								✓				
O4-42	CAdminO	Procurement of supplies for LHSS Seminar-Training	Supply & Delivery	Shopping									✓			
O4-43	CAdminO	Procurement of supplies for City Tourism Div. Practitioners' Training-Seminar	Supply & Delivery	Shopping				✓								
O4-47	CAdminO	Procurement of supplies for Art workshop and contest/Kalesa Paintin	Supply & Delivery	Public Bidding		✓	✓	✓	✓	✓		✓				✓
O4-48	CAdminO	Procurement of materials for physical arrangement	Supply & Delivery	Shopping		✓	✓	✓	✓	✓		✓				✓
O4-49	CAdminO	Procurement of supplies for Conduct of LUID CA Summer Theater Festival/Teatro Eskwela, Teatro Goes To Brgy., Street Plays	Supply & Delivery	Shopping		✓	✓	✓	✓	✓			✓	✓		✓
O4-54	CAdminO	Procurement of supplies for Job test and interview	Supply & Delivery	Shopping		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-55	CAdminO	Procurement of supplies for Implementation of data base system for employment-Labor Market Information	Supply & Delivery	Shopping		✓		✓		✓		✓		✓		✓
O4-56	CAdminO	Procurement of supplies for Special Program for Employment of OSY beneficiaries(Kabataan Ito Program)	Supply & Delivery	Shopping				✓	✓	✓						
O4-57	CAdminO	Procurement of office supplies for Mobile GIS/NSO/Passport Serbilis	Supply & Delivery	Shopping								✓	✓	✓	✓	✓
O4-58	CAdminO	Procurement of supplies for NBI on WHEELS	Supply & Delivery	Shopping								✓	✓	✓	✓	✓
O4-60	CAdminO	Procurement of materials/supplies/physical arrangement for National Arts Month Celebration & CSFP Arts Day	Supply & Delivery	Shopping		✓										
O4-61	CAdminO	Procurement of materials/supplies/physical arrangement for National Heritage Month Celebration	Supply & Delivery	Shopping					✓							
O4-65	CAdminO	Procurement of supplies and materials/Physical arrangement/fireworks/ and coverage for INDEPENDENCE DAY CELEBRATION	Supply & Delivery	Shopping					✓	✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
O4-66	CAdminO	Procurement of materials for CSFP Chinese New Year	Supply & Delivery	Shopping		✓										
O4-67	CAdminO	Procurement of supplies for State of the City Address	Supply & Delivery	Shopping												
O4-68	CAdminO	Procurement materials for physical arrangement for State of the City Address	Supply & Delivery	Shopping												
O4-69	CAdminO	Procurement of supplies for Pyestang Fernnandino	Supply & Delivery	Shopping				✓	✓							
O4-70	CAdminO	Procurement of materials for Physical arrangement and floral décor for Pyestang Fernnandino	Supply & Delivery	Shopping				✓	✓							
O4-71	CAdminO	Procurement of supplies and materials for Pyestang Tugak	Supply & Delivery	Shopping												
O4-72	CAdminO	Procurement of materials/supplies for Giant Lantern Festival	Supply & Delivery	Shopping											✓	✓
O4-73	CAdminO	Procurement of supplies for CEED Trainings and Seminars	Supply & Delivery	Direct Contracting					✓							✓
O4-75	CAdminO	Procurement of materials for decoration/physical arrangement for KASALAN Keng BALEN	Supply & Delivery	Shopping		✓			✓	✓			✓			✓
O4-79	CAdminO	Procurement of supplies for Career Dev't. Seminar/Work Orinetation Program	Supply & Delivery	Shopping			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-80	CAdminO	Procurement materials for Physical Arrangement for Career Dev't. Seminar/Work Orinetation Program	Supply & Delivery	Shopping			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-82	CAdminO	Procurement of Training Kits for Mabuhay/Host and Tour Guiding Training & Kalesa Drivers Training	Supply & Delivery	Shopping			✓			✓		✓		✓		✓
O4-83	CAdminO	Procurement of supplies for Mabuhay/Host and Tour Guiding Training & Kalesa Drivers Training	Supply & Delivery	Shopping			✓			✓		✓		✓		✓
O4-85	CAdminO	Procurement of supplies for Summer Music Clinic for Magsilbi Tamu Brass Band 919	Supply & Delivery	Shopping												
O4-86	CAdminO	Procurement of supplies/materials for Summer Music Clinic for Magsilbi Tamu Brass Band 919	Supply & Delivery	Shopping												

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
O4-92	CAdminO	Procurement of Materials for Earth Day Jam	Supply & Delivery	Direct Contracting			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-93	CAdminO	Procurement of Materials for Earth Hour at CSFP	Supply & Delivery	Shopping			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
O4-95	CPDCO	Procurement of supplies for the Local Development Council Meeting	Supply and Delivery	Direct Contracting			✓		✓							
O4-96	CPDCO	Procurement of supplies for the Annual Investment Plan Deliberation	Supply and Delivery	Shopping					✓							
O4-99	CBO	Procurement of office Supplies for 2nd Quarter	Supply and Delivery	Direct Contracting				✓	✓	✓						
P11-104	DepED	Procurement of Printing Materials (Pre-Elementary Answer Sheets)	Supply and Delivery	Shopping				✓	✓	✓						
P11-03	CTO	Procurement of stickers, plates, tag and seal for 2011	Supply & Delivery	Direct Contracting										✓		
P11-04	CCRO	Procurement of NSO Forms (Birth, Marriage, Death) for Second Qtr.	Supply & Delivery	Direct Contracting				✓								
P11-05	CCRO	Procurement of NSO Forms (Birth, Marriage, Death) for Third Qtr.	Supply & Delivery	Direct Contracting							✓					
P11-06	CCRO	Procurement of CCRO Letterhead / Desk Pad for Second Qtr.	Supply & Delivery	Direct Contracting				✓								
P11-100	CMO	Procurement of Newspaper/Subscription Expenses for reference and access to information-4th quarter	Supply and Delivery	Shopping										✓		
P11-101	CMO	Information Materials for Drive against Drug Abuse-4th quarter	Supply and Delivery	Public Bidding										✓		
P11-15	CHO	Procurement of Certificate for trainings for 2nd quarter	Supply & Delivery	Direct Contracting				✓	✓	✓						
P11-16	CHO	Procurement of Parts & Materials for the Modules for Health Education Services 2nd quarter	Supply & Delivery	Direct Contracting				✓	✓	✓						
P11-17	CHO	Procurement of Posters for IECM 2nd quarter	Supply & Delivery	Shopping				✓	✓	✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
P11-18	CHO	Procurement of Tarpauline for IECM 2ndquarter	Supply & Delivery	Shopping				✓	✓	✓						
P11-19	CHO	Procurement of Leaflets for IECM 2nd quarter	Supply & Delivery	Shopping				✓	✓	✓						
P11-20	CHO	Procurement of Booklets for IECM 2ndquarter	Supply & Delivery	Shopping				✓	✓	✓						
P11-21	CHO	Procurement of Flyers for IECM 2nd quarter	Supply & Delivery	Shopping				✓	✓	✓						
P11-22	CHO	Procurement of Health Care Certificate (Medicaid) 2nd qtr	Supply & Delivery	Public Bidding				✓								
P11-23	CHO	Procurement of Certificate for trainings for 3rd quarter	Supply & Delivery	Direct Contracting							✓	✓	✓			
P11-24	CHO	Procurement of Modules for Health Education Services 3rd quarter	Supply & Delivery	Direct Contracting							✓	✓	✓			
P11-25	CHO	Procurement of Posters for IECM 3rd quarter	Supply & Delivery	Shopping							✓	✓	✓			
P11-26	CHO	Procurement of Tarpauline for IECM 3rd quarter	Supply & Delivery	Shopping							✓	✓	✓			
P11-27	CHO	Procurement of Leaflets for IECM 3rd quarter	Supply & Delivery	Shopping							✓	✓	✓			
P11-28	CHO	Procurement of Booklets for IECM 3rd quarter	Supply & Delivery	Shopping							✓	✓	✓			
P11-29	CHO	Procurement of Flyers for IECM 3rd quarter	Supply & Delivery	Shopping							✓	✓	✓			
P11-30	CHO	Procurement of Health Care Certificate (Medicaid) 3rd qtr	Supply & Delivery	Public Bidding							✓					
P11-31	CHO	Procurement of Certificate for trainings for 4th quarter	Supply & Delivery	Direct Contracting										✓	✓	✓
P11-32	CHO	Procurement of Training Materials of Attendance for 4th quarter	Supply & Delivery	Direct Contracting										✓	✓	✓

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
P11-33	CHO	Procurement of Modules for Health Education Services 4th quarter	Supply & Delivery	Direct Contracting										✓	✓	✓
P11-34	CHO	Procurement of Posters for IECM 4th quarter	Supply & Delivery	Shopping										✓	✓	✓
P11-35	CHO	Procurement of Tarpauline for IECM 4th quarter	Supply & Delivery	Shopping										✓	✓	✓
P11-36	CHO	Procurement of Leaflets for IECM 4th quarter	Supply & Delivery	Shopping										✓	✓	✓
P11-37	CHO	Procurement of Booklets for IECM 4th quarter	Supply & Delivery	Shopping										✓	✓	✓
P11-38	CHO	Procurement of Flyers for IECM 4th quarter	Supply & Delivery	Shopping										✓	✓	✓
P11-39	CHO	Procurement of Health Care Certificate (Medicaid) 4th qtr	Supply & Delivery	Public Bidding										✓		
P11-40	CLO	Procurement of letterhead (2 reams), desk pads (20 booklets	Supply & Delivery	Shopping			✓									
P11-45	CAdminO	Procurement of Printing Materials for the production of information materials for MALELDO	Supply & Delivery	Shopping		✓	✓	✓								
P11-46	CAdminO	Procurement of Printing Materials for use info materials for State of the City Address	Supply & Delivery	Shopping												
P11-47	CAdminO	Procurement of various information and promotion materials for Pyestang Tugak	Supply & Delivery	Shopping												
P11-50	CAVO	Procurement of Meat Inspection Certificate (MIC)	Supply & Delivery	Shopping		✓										
P11-52	CGSO	Procurement of Sticker w/ printing not for sale	Supply & Delivery	Shopping						✓						
P11-53	CGSO	Procurement of Letterhead- CGSO	Supply & Delivery	Shopping						✓						
P11-54	CGSO	Procurement of Letterhead- BAC	Supply & Delivery	Shopping						✓						

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
P11-56	CGSO	Procurement of T-shirt w/ print for Holy Week	Supply & Delivery	Shopping			✓									
P11-57	CGSO	Procurement of Streamers for Earth Day Celebration	Supply & Delivery	Shopping			✓									
P11-58	CGSO	Procurement of 8pcs Streamers,6yds each for City Fiesta Celebration	Supply & Delivery	Shopping					✓							
P11-59	CGSO	Procurement of 8 pcs Streamers, 6 yds each for Environment Month Celebration	Supply & Delivery	Shopping						✓						
P11-60	CSWDO	Procurement of Printing Materials for ECCD Checklist	Supply and Delivery	Shopping					✓	✓						
P11-61	CSWDO	Procurement of Printing Materials for Registration, Ear screening, Backyard Gardening, Iodize, Supplemental feeding, Growth monitoring & Intake forms	Supply and Delivery	Shopping						✓	✓					
P11-62	CSWDO	Procurement of Streamers on Day Care Workers Week Celebration	Supply and Delivery	Shopping						✓	✓					
P11-63	CSWDO	Procurement of Tarpaulin hanging re: nutrition	Supply and Delivery	Shopping						✓	✓					
P11-64	CSWDO	Procurement of T-Shirt in attending of PWDs Abilympics	Supply and Delivery	Shopping												✓
P11-67	CEO	Procurement of Printed Forms for CEO use for March 2011	Supply of Labor and Materials	Shopping				✓	✓	✓						
P11-68	CEO	Procurement of Printed Forms for CEO use for April 2011	Supply of Labor and Materials	Shopping				✓	✓	✓						
P11-69	CEO	Procurement of Printed Forms for CEO use for May 2011	Supply of Labor and Materials	Shopping				✓	✓	✓						
P11-70	CEO	Procurement of Printed Forms for CEO use for June 2011	Supply of Labor and Materials	Shopping							✓	✓	✓			
P11-71	CEO	Procurement of Printed Forms for CEO use for July 2011	Supply of Labor and Materials	Shopping							✓	✓	✓			
P11-72	CEO	Procurement of Printed Forms for CEO use for August 2011	Supply of Labor and Materials	Shopping							✓	✓	✓			

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
P11-73	CEO	Procurement of Printed Forms for CEO use for September 2011	Supply of Labor and Materials	Shopping										✓	✓	✓
P11-74	CEO	Procurement of Printed Forms for CEO use for October 2011	Supply of Labor and Materials	Shopping										✓	✓	✓
P11-75	CEO	Procurement of Printed Forms for CEO use for November 2011	Supply of Labor and Materials	Shopping										✓	✓	✓
P11-76	CEO	Procurement of Printed Forms for CEO use for December 2011	Supply of Labor and Materials	Shopping										✓	✓	✓
P11-77	CVMO	Procurement of Printed Forms	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-78	CVMO	Procurement of Streamers	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-79	CVMO	Procurement of Posters	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-80	CVMO	Procurement of Tarpaulin	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-81	CVMO	Procurement of Streamers	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-82	OSP	Procurement of Printed Forms	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-83	OSP	Procurement of Streamers	Supply & Delivery	Shopping			✓			✓			✓			✓
P11-84	OSP	Procurement of Posters	Supply & Delivery	Public Bidding			✓			✓			✓			✓
P11-85	OSP	Procurement of Tarpaulin	Supply & Delivery	Public Bidding			✓			✓			✓			✓
P11-86	OSP	Procurement of Streamers	Supply & Delivery	Public Bidding			✓			✓			✓			✓
P11-91	CMO	Procurement of Tarpaulins, Posters, Steamers & Leaflets for Info, Dessi-2nd qtr.	Supply and Delivery	Public Bidding				✓								

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
P11-92	CMO	Subscription Expenses for reference and access to information-2nd quarter	Supply and Delivery	Public Bidding				✓								
P11-93	CMO	Procurement of Information Materials for info. Dessi for Coop in the City-2nd qtr.	Supply and Delivery	Public Bidding				✓								
P11-94	CMO	Proc. of Information & dessi. Mat'ls for disaster preparedness & response-2nd qtr.	Supply and Delivery	Public Bidding				✓								
P11-95	CMO	Procurement of Information Materials for Drive against Drug Abuse-2nd quarter	Supply and Delivery	Public Bidding				✓								
P11-96	CMO	Procurement of Tarpaulins, Posters, Steamers & Leaflets for Info, Dessi-3rd qtr.	Supply and Delivery	Shopping							✓					
P11-97	CMO	Procurement of Newspaper/Subscription Expenses for reference and access to information-3rd quarter	Supply and Delivery	Shopping							✓					
P11-98	CMO	Procurement of Information Materials for Drive against Drug Abuse-3rd quarter	Supply and Delivery	Public Bidding							✓					
P11-99	CMO	Procurement of Tarpaulins, Posters, Steamers & Leaflets for Info, Dessi-4th qtr.	Supply and Delivery	Shopping										✓		
P7-01	CGSO	Purchase of Generator Set for Security Measures at central storage building and motorpool compound	Supply & Delivery	Public Bidding			✓									
P9-01	CGSO	Publication of Procurement activities in a news paper of national circular	Publication	Direct Contracting			✓		✓			✓			✓	
P9-02	CGSO	Publication of Public auctions in a local newspaper	Publication	Direct Contracting		✓			✓			✓			✓	
P9-05	CMO	TV & Radio Advertisement for Information Dessimination of the City - 2nd quarter	Broadcast and Aerial Advertisement	Public Bidding				✓								
P9-06	CMO	Procurement of Advertisement Services (Magsilbi Tamu on TV)-May-December	Broadcast and Aerial Advertisement	Direct Contracting					✓	✓	✓	✓	✓	✓	✓	✓
P9-07	CMO	TV & Radio Advertisement for Info Dessi - 3rd quarter	Broadcast and Aerial Advertisement	Direct Contracting							✓					
P9-08	CMO	Procurement of Advertisement Services(Magsilbi Tamu on Radio)-July-December	Supply and Delivery	Direct Contracting							✓	✓	✓	✓	✓	✓

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
S5-01	CCRO	Procurement of Records for the Reconstruction of Destroyed Documents from NSO	Supply & Delivery	Direct Contracting							✓					
S5-05	CHO	Procurement of Diagnosis and treatment laboratory services for city employees 2nd qtr	Supply & Delivery	Public Bidding				✓								
S5-06	CHO	Procurement of Integrated Management of Childhood illness 2nd qtr	Supply & Delivery	Public Bidding				✓								
S5-07	CHO	Procurement of Diagnosis and treatment laboratory services for city employees 3rd qtr	Supply & Delivery	Public Bidding							✓					
S5-09	CVMO	Other Profesional Expenses	Supply & Delivery	Negotiated			✓			✓			✓			✓
S5-10	OSP	Extra- Ordinary Expenses	Supply & Delivery	Shopping			✓			✓			✓			✓
S6-02	CAdminO	Procurement of materials for the production of signages and for the construction of perimeter fence for MALELDO	Supply & Delivery	Shopping		✓	✓	✓								
S6-03	CGSO	Procurement of Double Face Panel ga. 24 x610 mm x 834mm Signage for Public Information Campaign on Proper Garbage Disposal	Supply & Delivery	Shopping			✓									
S6-04	CGSO	Procurement of Single Face Panel ga. 22 x 610mm x 610 mm Signage for Public Information Campaign on Proper Garbage Disposal	Supply & Delivery	Shopping			✓									
S6-05	CGSO	Procuremnet of 4 x4 Signboard for Public Information Campaign on Proper Garbage Disposal	Supply & Delivery	Shopping			✓									
S7-01	CHROMO	Procurement of Sporting goods (uniforms and T-shirts) for Citylimpics	Supply & Delivery	Shopping									✓			
S7-02	CHROMO	Procurement of Plaque,Trophies and Medals for Citylimpics	Supply & Delivery	Shopping									✓			
S7-04	CAdminO	Procurement of sporting goods,medals and trophies for Youth Sponsorship Assistance Programs	Supply & Delivery	Public Bidding		✓		✓		✓		✓		✓		✓
S7-05	CAdminO	Procurement of trophies/crowns for various competitions for Pyestang Fernnandino	Supply & Delivery	Shopping				✓	✓							
S7-06	CSWDO	Procurement of Recognition Certificates and Medals	Supply and Delivery	Shopping						✓	✓					

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
S7-08	CVMO	Procurement of Sporting Goods	Supply & Delivery	Shopping			✓			✓			✓			✓
S7-10	OSP	Procurement of Sporting Goods	Supply & Delivery	Shopping			✓			✓			✓			✓
S7-11	OSP	Procurement of Sporting Goods	Supply & Delivery	Public Bidding			✓			✓			✓			✓
T2-01	CTO	Procurement of additional telephone line and related expenses	Supply & Delivery with Installation	Direct Contracting		✓										
T2-02	CAdminO	Procurement of materials for the installation of broadband internet- INTERNET NG BAYAN	Supply & Delivery with Installation	Shopping					✓							
T4-02	CHO	Procurement of Tokens/Honorarium for Speakers for 2nd quarter	Supply & Delivery	Direct Contracting				✓	✓	✓						
T4-03	CHO	Procurement of Tokens/Honorarium for Speakers for 3rd quarter	Supply & Delivery	Direct Contracting							✓	✓	✓			
T4-04	CHO	Procurement of Tokens/Honorarium for Speakers for 4th quarter	Supply & Delivery	Direct Contracting										✓	✓	✓
T4-06	CAdminO	Procurement of token and supplies for physical arrangement for Mobile GSIS/NSO/Passport Serbilis	Supply & Delivery	Shopping								✓	✓	✓	✓	✓
T4-07	CAdminO	Procurement of token and supplies for physical arrangement for NBI on WHEELS	Supply & Delivery	Shopping								✓	✓	✓	✓	✓
T4-10	CAdminO	Procurement of tokens for media for the press conference for MALELDO	Supply & Delivery	Shopping		✓	✓	✓								
T4-11	CAdminO	Procurement of tokens for Pyestang Fernnandino	Supply & Delivery	Shopping				✓	✓							
T4-12	CAdminO	Procurement of tokens/trophies for Pyestang Tugak	Supply & Delivery	Shopping												
T4-13	CAdminO	Procurement of tokens for guests and judges for Giant Lantern Festival	Supply & Delivery	Shopping											✓	✓
T4-14	CAdminO	Procurement tokens for Career Dev't. Seminar/Work Orinetation Program	Supply & Delivery	Shopping			✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
T4-15	CAdminO	Procurement of tokens for Summer Music Clinic for Magsilbi Tamu Brass Band 919	Supply & Delivery	Shopping												
T4-17	CMO	Procurement of Tokens for 2nd quarter	Supply and Delivery	Public Bidding				✓								
T4-18	CMO	Procurement of Tokens for 3rd quarter	Supply and Delivery	Shopping							✓					
V1-01	CAVO	Procurement of Parts/Accessories of Tractor (farm implements)	Supply & Delivery	Shopping					✓							
V1-02	CGSO	Procurement of Parts and Materials for the Repair and Maintenance of Motor Vehicle for 1st qrt	Supply & Delivery	Public Bidding		✓										
V1-03	CGSO	Procurement of Parts and Materials for the Repair and Maintenance of Motor Vehicle for 2nd qrt	Supply & Delivery	Public Bidding					✓							
V1-04	CGSO	Procurement of Parts and Materials for the Repair and Maintenance of Motor Vehicle for 3rd qrt	Supply & Delivery	Public Bidding								✓				
V1-05	CGSO	Procurement of Parts and Materials for the Repair and Maintenance of Motor Vehicle for 4th qrt	Supply & Delivery	Public Bidding											✓	
V1-08	CMO	Procurement of Spare Parts for repair & maint. Vehicles & eqmmt.- 2nd quarter	Supply and Delivery	Public Bidding				✓								
V1-09	CMO	Procurement of Spare Parts for repair & maint. Vehicles & eqmmt.- 3rd quarter	Supply and Delivery	Shopping							✓					
V1-10	CMO	Procurement of Spare Parts for repair & maint. Vehicles & eqmmt.- 4th quarter	Supply and Delivery	Public Bidding										✓		
V3-01	CTO	Procurement of service vehicle (in coordination with CMO)	Supply & Delivery	Public Bidding		✓										
V3-03	CAdminO	Procurement of new service vehicle for BMU	Supply & Delivery	Public Bidding		✓										
V3-05	CAdminO	Procurement of addl service vehicle for CAD/CRS/CESO	Supply & Delivery	Public Bidding						✓						
V3-06	CAdminO	Procurement of service vehicle	Supply & Delivery	Public Bidding		✓										

APP REF. NO.	OFFICE/ DEPT./ DIV./ SECT.	Type of Contract/Activity	Extent/Size of Contract Scope/Packages	Procurement Method	TIME SCHEDULE											
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
V3-09	CGSO	Procurement of four (4) units Mini-Dump Trucks	Supply & Delivery	Public Bidding			✓									
V3-10	CGSO	Procurement of One (1) unit of Mini Dump truck	Supply & Delivery	Public Bidding		✓										
V3-11	CGSO	Procurement of ten (10) Service Vehicle for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-12	CGSO	Procurement of baby Loader for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-13	CGSO	Procurement of Mobile lubricator for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-14	CGSO	Procurement of wheelbackhoe w/breaker for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-15	CGSO	Procurement of ten (10) Service Vehicle for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-16	CGSO	Procurement of Baby Loader for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-17	CGSO	Procurement of Mobile Lubricator for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V3-18	CGSO	Procurement of Wheelbackhoe w/ Breaker for Strengthen the Capability of the Motorpool Division	Supply & Delivery	Public Bidding			✓									
V4-01	CAVO	Procurement of Mechanical Driers for post harvest facilities	Supply & Delivery	Shopping			✓									
V4-02	CAVO	Procurement of Veterinary Medicines (biologics)	Supply & Delivery	Shopping		✓					✓					
V4-03	CAVO	Procurement of pre-exposure vaccine for the vaccinator	Supply & Delivery	Shopping		✓										
		TOTAL AMOUNT														

APP REF. NO.	OFFICE/ DEPT./ DIV./ SECT.	Type of Contract/Activity	Extent/Size of Contract Scope/Packages	Procurement Method	TIME SCHEDULE											
					JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

Prepared by:

ROY C. GONZALES
Administrative Assistant III
BAC Secretariat

Recommending Approval:

ENGR. MICHAEL N. QUIZON, JR.
City General Services Officer
BAC Chairman

Approved by:

OSCAR S. RODRIGUEZ
City Mayor
Head of the Procuring Entity

Estimated Budget
500,000.00
1,000,000.00
60,000.00
600,000.00
900,000.00
2,000,000.00
5,000,000.00
5,500,000.00
4,000,000.00

Estimated Budget
600,000.00
2,700,000.00
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Estimated
Budget
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978,450.00
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Estimated
Budget
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3,000,000.00
250,000.00
552,671.87
291,297.48
348,270.47

Estimated
Budget
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150,000.00
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4,518,581.78
4,518,581.78
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133,000.00
1,500,000.00
600,000.00

Estimated
Budget
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Estimated
Budget
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Estimated
Budget
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Estimated
Budget
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Estimated
Budget
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Estimated Budget
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Estimated Budget
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Estimated Budget
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Refer to CHO Disaster Plan (CDCC)
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Estimated Budget
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150,000.00
230,000.00
750,000.00
19,800.00
60,000.00
450,000.00
125,000.00
600,000.00

Estimated Budget
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250,000.00
120,000.00
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Estimated Budget
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Estimated Budget
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225.00
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Estimated
Budget
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Estimated Budget
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Estimated Budget
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Estimated Budget
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Estimated Budget
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Estimated
Budget
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Estimated
Budget
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Estimated
Budget
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Estimated
Budget
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120,000.00
300,000.00
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315,000.00
48,000.00
87,000.00
84,000.00
80,000.00
105,000.00
150,000.00
50,000.00
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Estimated
Budget
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75,000.00
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170,000.00
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700,000.00
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Estimated
Budget
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200,000.00
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720,000.00
2,250,000.00
1,500,000.00
1,750,000.00
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Estimated
Budget
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Estimated
Budget
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1,000,000.00
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15,000,000.00
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2,000,000.00
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303,680.00
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Estimated
Budget
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4,518,581.78
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4,518,581.78
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1,000,000.00
2,000,000.00
500,000.00
2,000,000.00
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150,000.00
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Estimated
Budget
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150,000.00
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826,260.00
445,670.00

Estimated
Budget
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3,043,470.00
564,981.90
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423,700.00
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1,500,000.00
1,000,000.00
1,500,000.00
1,174,902.29
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3,000,000.00

Estimated
Budget
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250,000.00
500,000.00
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Estimated Budget
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Estimated Budget
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36,000,000.00
4,000,000.00
2,500,000.00
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50,000.00
70,000.00
578,000.00

Estimated
Budget
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880,000.00
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Estimated
Budget
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Estimated
Budget
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Estimated
Budget
750,000.00
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Estimated
Budget
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Estimated
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Estimated Budget
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Estimated
Budget
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148,500.00

Estimated Budget
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Estimated Budget
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Refer to CHO Disaster Plan (CDCC)
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Refer to CHO Disaster Plan (CDCC)
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Estimated Budget
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Estimated Budget
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Refer to CHO Disaster Plan (CDCC)
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305,600.00
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Estimated
Budget
139,370.00
220,820.00
1,000,000.00
10,000.00
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3,750,000.00
3,750,000.00
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250,000.00
250,000.00
250,000.00
70,000.00
2,000,000.00

Estimated
Budget
1,700,000.00
200,000.00
51,000.00
100,000.00
10,000.00
17,100.00
17,100.00
60,000.00
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50,000.00
90,000.00
1,200,000.00

Estimated
Budget
300,000.00
200,000.00
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Estimated Budget
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150,000.00
750,000.00
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12,000.00

Estimated
Budget
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Estimated
Budget
2,200.00
11,000.00
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5,500.00
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75,000.00
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60,000.00
36,000.00
25,000.00
60,000.00

Estimated Budget
50,000.00
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50,000.00
20,000.00
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290,000.00
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240,000.00
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Estimated Budget
50,000.00
100,000.00
100,000.00
500,000.00
250,000.00
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75,000.00
300,000.00
50,000.00
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50,000.00
150,000.00
50,000.00
425,000.00

Estimated
Budget
200,000.00
10,000.00
40,000.00
500,000.00
2,400,000.00
1,300,000.00
300,000.00
500,000.00
170,000.00
600,000.00
400,000.00
300,000.00
125,000.00
75,000.00
1,850,000.00

Estimated Budget
100,000.00
50,000.00
1,400,000.00
1,500,000.00
1,600,000.00
1,300,000.00
300,000.00
500,000.00
170,000.00
600,000.00
400,000.00
300,000.00
125,000.00
75,000.00
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Estimated Budget
100,000.00
50,000.00
1,400,000.00
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300,000.00
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170,000.00
600,000.00
400,000.00
300,000.00
125,000.00
75,000.00

Estimated Budget
1,850,000.00
100,000.00
50,000.00
1,400,000.00
1,500,000.00
90,000.00
500,000.00
30,000.00
100,500.00
100,000.00
200,000.00
200,000.00
350,000.00
80,000.00
375,000.00

Estimated
Budget
375,000.00
375,000.00
200,000.00
80,000.00
250,000.00
500,000.00
50,000.00
40,000.00
33,000.00
150,000.00
150,000.00
227,500.00
227,500.00
227,500.00
227,500.00

Estimated
Budget
132,400.00
40,000.00
10,000.00
446,000.00
24,000.00
20,000.00
225,000.00
225,000.00
225,000.00
200,000.00
100,000.00
300,000.00
60,000.00
800,000.00
250,000.00

Estimated
Budget
3,000,000.00
200,000.00
125,000.00
500,000.00
100,000.00
250,000.00
125,000.00
100,000.00
500,000.00
500,000.00
3,000,000.00
125,000.00
250,000.00
100,000.00
100,000.00

Estimated
Budget
50,000.00
50,000.00
1,600,000.00
1,600,000.00
1,600,000.00
494,000.00
360,000.00
100,000.00
34,000.00
35,000.00
20,000.00
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25,000.00
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Estimated Budget
20,000.00
30,000.00
20,000.00
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300,000.00
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75,000.00
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50,000.00
25,000.00
120,000.00

Estimated
Budget
25,000.00
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Estimated Budget
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50,000.00
60,000.00
150,000.00
200,000.00
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20,000.00
20,000.00
35,000.00
175,000.00
1,000,000.00
40,000.00
200,000.00
550,000.00

Estimated
Budget
240,000.00
120,000.00
50,000.00
40,000.00
1,000,000.00
40,000.00
200,000.00
550,000.00
240,000.00
120,000.00
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200,000.00

Estimated
Budget
200,000.00
550,000.00
240,000.00
120,000.00
50,000.00
40,000.00
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5,000.00
75,000.00
200,000.00
50,000.00
55,000.00
20,000.00
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Estimated
Budget
20,000.00
4,800.00
4,800.00
4,800.00
30,000.00
30,000.00
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41,500.00
15,000.00
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Estimated Budget
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300,000.00
100,000.00
400,000.00
2,000,000.00
2,000,000.00
1,000,000.00
1,500,000.00

Estimated
Budget
616,847.00
200,000.00
6,000,000.00
1,000,000.00
250,000.00
75,000.00
1,000,000.00
250,000.00
2,000,000.00
72,000.00
20,000.00
500,000.00
125,000.00
125,000.00
475,000.00

Estimated Budget
300,000.00
500,000.00
1,600,000.00
500,000.00
250,000.00
550,000.00
44,000.00
275,000.00
190,000.00
115,000.00
280,000.00
150,000.00
1,500,000.00
100,000.00
50,000.00

Estimated
Budget
165,000.00
200,000.00
1,300,000.00
200,000.00
300,000.00
80,000.00
80,000.00
80,000.00
50,000.00
25,000.00
50,000.00
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Estimated
Budget
100,000.00
200,000.00
100,000.00
400,000.00
3,200,000.00
2,400,000.00
1,200,000.00
1,200,000.00
75,000.00
250,000.00
2,000,000.00
1,000,000.00
600,000.00
1,200,000.00
1,000,000.00

Estimated Budget
4,800,000.00
900,000.00
10,000,000.00
1,300,000.00
800,000.00
1,800,000.00
10,000,000.00
1,300,000.00
800,000.00
1,800,000.00
400,000.00
80,000.00
15,000.00
1,201,227,824.70

**Estimated
Budget**

Approved by:

IZON, JR
Officer

OSCAR S. RODRIGUEZ
City Mayor
Head of the Procuring Entity