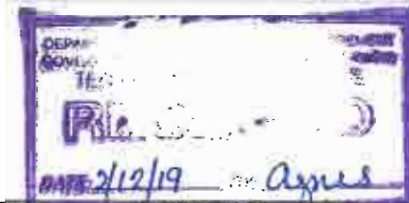


## City Government of Cadiz Annual Procurement Plan for FY 2019



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	Supply and delivery of office supplies	Acctg. Office	Shopping	Year round	N/A	Year round	Year round	GoP	320,340.25	320,340.25		Accounting Services
5-02-03-990	Supply and delivery of other supplies	Acctg. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	36,374.72	36,374.72		Accounting Services
5-02-13-040-01	Repair & maintenance of building &	Acctg. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		Accounting Services
5-02-13-050-02	Repair & maintenance of office equipment	Acctg. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		Accounting Services
5-02-13-060-01	Supply and delivery of spare parts	Acctg. Office	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	80,000.00	80,000.00		Accounting Services
1-07-05-020	Supply and delivery of office equipments	Acctg. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	72,000.00		72,000.00	Accounting Services
1-07-07-010	Supply and delivery of furnitures & fixtures	Acctg. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	48,000.00		48,000.00	Accounting Services
1-07-05-030	Supply and delivery of ICT equipments	Acctg. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	186,062.00		186,062.00	Accounting Services
5-02-03-010	Supply and delivery of office supplies	Admin. Office	Shopping	Year round	N/A	Year round	Year round	GoP	543,744.58	543,744.58		Develops Plans Strategies
5-02-03-990	Supply and delivery of other supplies	Admin. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	254,704.58	254,704.58		Develops Plans Strategies
1-07-05-020	Supply and delivery of office equipments	Admin. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	120,000.00		120,000.00	Develops Plans Strategies
1-07-05-030	Supply and delivery of ICT equipments	Admin. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	280,000.00		280,000.00	Develops Plans Strategies
1-07-05-990	Supply and delivery of other machinery & equipment.	Admin. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	Develops Plans Strategies
5-02-13-060-01	Supply and delivery of spare parts	Admin. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	193,600.00	193,600.00		Develops Plans Strategies
1-07-07-010	Supply and delivery of furnitures & fixtures	Admin. Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	Develops Plans Strategies
5-02-03-010	Supply and delivery of office supplies	Assessor Office	Shopping	Year round	N/A	Year round	Year round	GoP	325,000.00	325,000.00		Assessment of Real Property
5-02-03-990	Supply and delivery of other supplies	Assessor Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	108,000.00	108,000.00		Assessment of Real Property
5-02-13-060-01	Supply and delivery of spare parts	Assessor Office	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	104,000.00	104,000.00		Assessment of Real Property
1-07-05-020	Supply and delivery of office equipments	Assessor Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	136,000.00		136,000.00	Assessment of Real Property
1-07-05-030	Supply and delivery of ICT equipments	Assessor Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	304,000.00		304,000.00	Assessment of Real Property
1-07-07-010	Supply and delivery of furnitures & fixtures	Assessor Office	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	Assessment of Real Property
5-02-03-010	Supply and delivery of office supplies	BAC	Shopping	Year round	N/A	Year round	Year round	GoP	79,805.83	79,805.83		
5-02-03-010	Supply and delivery of office supplies	ABC/Brgy. Acctg	Shopping	Year round	N/A	Year round	Year round	GoP	47,985.31	47,985.31		
5-02-03-990	Supply and delivery of other supplies	ABC/Brgy. Acctg	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	88,073.65	88,073.65		
1-07-05-020	Supply and delivery of office equipments	ABC/Brgy. Acctg	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	33,950.00		33,950.00	
5-02-03-010	Supply and delivery of office supplies	CBO	Shopping	Year round	N/A	Year round	Year round	GoP	319,534.49	319,534.49		Budgeting Services

5-02-03-990	Supply and delivery of other supplies	CBO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	288,274.22	288,274.22		Budgeting Services
1-07-05-020	Supply and delivery of office equipments	CBO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	52,649.80		52,649.80	Budgeting Services
1-07-05-030	Supply and delivery of ICT equipments	CBO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	79,956.74		79,956.74	Budgeting Services
1-07-07-010	Supply and delivery of furnitures & fixtures	CBO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Budgeting Services
5-02-03-090	Supply and delivery of fuel, oil & lubricants	CBO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	140,796.00	140,796.00		Budgeting Services
5-02-13-060-01	Supply and delivery of spare parts	CBO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	145,600.00	145,600.00		Budgeting Services
5-02-03-010	Supply and delivery of office supplies	CDRRMO	Shopping	Year round	N/A	Year round	Year round	GoP	156,589.00	156,589.00		Operation of CDRRM Office
5-02-03-990	Supply and delivery of other supplies	CDRRMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	155,629.11	155,629.11		Operation of CDRRM Office
1-07-05-020	Supply and delivery of office equipments	CDRRMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Operation of CDRRM Office
1-07-05-030	Supply and delivery of ICT equipments	CDRRMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Operation of CDRRM Office
5-02-03-090	Supply and delivery of oil & lubricants	CDRRMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	960,000.00	960,000.00		Operation of CDRRM Office
1-07-07-010	Supply and delivery of furnitures & fixtures	CDRRMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Operation of CDRRM Office
5-02-13-060-01	Supply and delivery of spare parts	CDRRMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	496,000.00	496,000.00		Operation of CDRRM Office
5-02-03-010	Supply and delivery of office supplies	CEEMO	Shopping	Year round	N/A	Year round	Year round	GoP	233,945.54	233,945.54		
5-02-03-990	Supply and delivery of other supplies	CEEMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	159,944.98	159,944.98		
1-07-05-020	Supply and delivery of airconditioner	CEEMO	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	32,000.00		32,000.00	
1-07-05-030	Supply and delivery of ICT equipments	CEEMO	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	16,000.00		16,000.00	
5-02-03-090	Supply and delivery of oil & lubricants	CEEMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	12,000.00	12,000.00		
1-07-05-990	Supply and delivery of other machinery & equipment	CEEMO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	16,000.00		16,000.00	
1-07-07-010	Supply and delivery of furnitures, fixtures & books	CEEMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	16,000.00		16,000.00	
5-02-03-010	Supply and delivery of office supplies	CFRB	Shopping	Year round	N/A	Year round	Year round	GoP	79,201.96	79,201.96		Operation of CFRB
5-02-03-990	Supply and delivery of other supplies	CFRB	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	16,000.00	16,000.00		Operation of CFRB
1-07-05-020	Supply and delivery of office equipments	CFRB	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	79,406.66		79,406.66	Operation of CFRB
1-07-05-030	Supply and delivery of ICT equipments	CFRB	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	79,349.77		79,349.77	Operation of CFRB
1-07-07-010	Supply and delivery of furnitures & fixtures	CFRB	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	118,764.00		118,764.00	Operation of CFRB
5-02-13-040-01	Repair & maintenance of building	CFRB	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	24,000.00	24,000.00		Operation of CFRB
5-02-03-010	Supply and delivery of office supplies	CEC	Shopping	Year round	N/A	Year round	Year round	GoP	159,974.27	159,974.27		
5-02-03-070	Supply and delivery of various drugs & medicines	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	640,000.00	640,000.00		
5-02-03-080	Supply and delivery of medical dental & lab supplies	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	800,000.00	800,000.00		

5-02-13-060-01	Supply and delivery of spare parts	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	72,000.00	72,000.00		
1-07-05-020	Supply and delivery of office equipments	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	
1-07-05-110	Supply and delivery of medical equipments	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	
1-07-07-010	Supply and delivery of furnitures & fixtures	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	
5-02-13-040-01	Repair & maintenance of building	CEC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		
5-02-03-010	Supply and delivery of office supplies	CGSO	Shopping	Year round	N/A	Year round	Year round	GoP	295,567.52	295,567.52		General Services
5-02-03-990	Supply and delivery of other supplies	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	262,253.56	262,253.56		General Services
1-07-05-030	Supply and delivery of ICT equipments	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	116,832.80		116,832.80	General Services
1-07-05-020	Supply and delivery of office equipments	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	91,000.00		91,000.00	General Services
1-07-07-010	Supply and delivery of furnitures & fixtures	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	65,000.00		65,000.00	General Services
1-07-05-990	Supply and delivery of other equipments	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	96,050.00		96,050.00	General Services
1-07-06-010	Supply and delivery of motorcycles	CGSO	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	220,000.00		220,000.00	General Services
5-02-13-060-01	Supply and delivery of tires	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	76,800.00	76,800.00		General Services
5-02-13-060-01	Supply and delivery of spare parts	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	203,200.00	203,200.00		General Services
5-02-03-090	Supply and delivery of fuel, oil & lube	CGSO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00	240,000.00		General Services
5-02-03-010	Supply and delivery of office supplies	CHO	Shopping	Year round	N/A	Year round	Year round	GoP	479,204.72	479,204.72		Promotion, protection & preservation of health and sanitation
5-02-03-990	Supply and delivery of other supplies	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	199,821.79	199,821.79		Promotion, protection & preservation of health and sanitation
5-02-03-070	Supply and delivery of various drugs & medicines	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	2,400,000.00	2,400,000.00		Promotion, protection & preservation of health and sanitation
5-02-03-080	Supply and delivery of medical dental & lab supplies	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	879,641.60	879,641.60		Promotion, protection & preservation of health and sanitation
5-02-13-060-01	Supply and delivery of spare parts	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		Promotion, protection & preservation of health and sanitation
1-07-05-020	Supply and delivery of office equipments	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Promotion, protection & preservation of health and sanitation
1-07-05-030	Supply and delivery of ICT equipments	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Promotion, protection & preservation of health and sanitation
1-07-05-110	Supply and delivery of medical equipments	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Promotion, protection & preservation of health and sanitation

1-07-07-010	Supply and delivery of furnitures & fixtures	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Promotion, protection & preservation of health and sanitation
5-02-13-040-01	Repair & maintenance of building	CHO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	400,000.00	400,000.00		Promotion, protection & preservation of health and sanitation
5-02-03-010	Supply and delivery of office supplies	CLO	Shopping	Year round	N/A	Year round	Year round	GoP	105,720.16	105,720.16		Legal services
5-02-03-990	Supply and delivery of other supplies	CLO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	14,003.04	14,003.04		Legal services
1-07-05-020	Supply and delivery of office equipments	CLO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	Legal services
1-07-05-030	Supply and delivery of printer, all in one	CLO	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	14,300.00		14,300.00	Legal services
1-07-05-030	Supply and delivery of ICT equipments	CLO	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	25,000.00		25,000.00	Legal services
1-07-07-020	Supply and delivery of books	CLO	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	40,000.00		40,000.00	Legal services
5-02-03-090	Supply and delivery of oil & lubricants	CLO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00	240,000.00		Legal services
5-02-13-060-01	Supply and delivery of spare parts	CLO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	320,000.00	320,000.00		Legal services
5-02-03-010	Supply and delivery of office supplies	CPDO	Shopping	Year round	N/A	Year round	Year round	GoP	199,901.17	199,901.17		Planning & program coordinating services
5-02-03-990	Supply and delivery of other supplies	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	67,643.73	67,643.73		Planning & program coordinating services
1-07-05-020	Supply and delivery of office equipments	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	60,000.00		60,000.00	Planning & program coordinating services
1-07-07-010	Supply and delivery of furnitures & fixtures	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	55,800.00		55,800.00	Planning & program coordinating services
1-07-05-030	Supply and delivery of ICT equipments	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	111,733.95		111,733.95	Planning & program coordinating services
5-02-13-060-01	Supply and delivery of spare parts	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	374,572.00	374,572.00		Planning & program coordinating services
5-02-13-040-01	Repair of building & other structures	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		Planning & program coordinating services
5-02-03-090	Supply and delivery of fuel, oil & lubricants	CPDO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	297,920.00	297,920.00		Planning & program coordinating services
5-02-03-010	Supply and delivery of office supplies	CBA	Shopping	Year round	N/A	Year round	Year round	GoP	80,460.00	80,460.00		
5-02-03-990	Supply and delivery of other supplies	CBA	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	7,950.00	7,950.00		
1-07-05-030	Supply and delivery of ICT equipments	CBA	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	55,000.00		55,000.00	
5-02-03-010	Supply and delivery of office supplies	CCCDC	Shopping	Year round	N/A	Year round	Year round	GoP	48,000.00	48,000.00		
5-02-03-990	Supply and delivery of other supplies	CCCDC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	48,000.00	48,000.00		
1-07-05-020	Supply and delivery of office equipments	CCCDC	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	
5-02-99-080-02	Supply and delivery of meals & snacks	CCCDC	NP-53.9 - Small Value Procurement	Oct. 2019	N/A	Jan. 2019	Jan. 2019	GoP	30,000.00	30,000.00		City Cooperative Day
5-02-99-080-02	Supply and delivery of meals & snacks	CCCDC	NP-53.9 - Small Value Procurement	Nov. 2019	N/A	Nov. 2019	Nov. 2019	GoP	50,000.00	50,000.00		Seminar on Internal Control System
5-02-99-080-02	Supply and delivery of meals & snacks	CCCDC	NP-53.9 - Small Value Procurement	Nov. 2019	N/A	Nov. 2019	Nov. 2019	GoP	50,000.00	50,000.00		Seminar on Governance and Management of Cooperatives

5-02-99-990	Other maintenance and operating expenses	CCCCDC	NP-53.9 - Small Value Procurement	Nov. 2019	N/A	Nov. 2019	Nov. 2019	GoP	256,000.00	256,000.00		
5-02-03-010	Supply and delivery of office supplies	CDD	Shopping	Year round	N/A	Year round	Year round	GoP	66,662.14	66,662.14		
5-02-03-990	Supply and delivery of other supplies	CDD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	13,337.86	13,337.86		
1-07-05-020	Supply and delivery of office equipments	CDD	NP-53.9 - Small Value Procurement	Aug. 2019	N/A	Aug. 2019	Aug. 2019	GoP	80,000.00		80,000.00	
5-02-13-060-01	Supply and delivery of spare parts	CDD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	120,000.00	120,000.00		
5-02-13-050-02	Repair & maintenance of office equipment	CDD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	16,000.00	16,000.00		
5-02-03-090	Supply and delivery of fuel, oil & lubricants	CDD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	120,000.00	120,000.00		
1-07-05-030	Supply and delivery of ICT equipments	CDD	NP-53.9 - Small Value Procurement	Aug. 2019	N/A	Aug. 2019	Aug. 2019	GoP	80,000.00		80,000.00	
5-02-03-010	Supply and delivery of office supplies	CSWD	Shopping	Year round	N/A	Year round	Year round	GoP	191,627.00	191,627.00		Social welfare & development services
5-02-03-990	Supply and delivery of other supplies	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	151,246.00	151,246.00		Social welfare & development services
5-02-13-060-01	Supply and delivery of spare parts	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	120,000.00	120,000.00		Social welfare & development services
5-02-03-050	Supply and delivery of food supplies	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	320,000.00	320,000.00		Social welfare & development services
5-02-13-050-02	Repair & maintenance of office equipment	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00	40,000.00		Social welfare & development services
5-02-13-050-03	Repair & maintenance of ICT equipment	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00	40,000.00		Social welfare & development services
1-07-05-020	Supply and delivery of office equipments	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	76,679.00		76,679.00	Social welfare & development services
1-07-05-030	Supply and delivery of ICT equipments	CSWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	79,300.00		79,300.00	Social welfare & development services
1-07-07-020	Supply and delivery of books	CSWD	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	38,808.00		38,808.00	Social welfare & development services
1-07-07-010	Supply and delivery of furnitures & fixtures	CSWD	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	79,290.00		79,290.00	Social welfare & development services
5-02-03-010	Supply and delivery of office supplies	4Ps	Shopping	Year round	N/A	Year round	Year round	GoP	79,640.72	79,640.72		
5-02-03-010	Supply and delivery of office supplies	Senior Citizen	Shopping	Year round	N/A	Year round	Year round	GoP	39,159.60	39,159.60		
5-02-03-990	Supply and delivery of other supplies	Senior Citizen	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	159,786.00	159,786.00		
1-07-07-010	Supply and delivery of furnitures & fixtures	Senior Citizen	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	39,700.00		39,700.00	
5-02-13-060-01	Supply and delivery of spare parts	Senior Citizen	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00	40,000.00		
1-07-05-110	Supply and delivery of medical equipment	Senior Citizen	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	160,000.00		160,000.00	
1-07-05-020	Supply and delivery of office equipment	Senior Citizen	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	39,799.00		39,799.00	
1-07-05-030	Supply and delivery of ICT equipments	Senior Citizen	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	38,850.00		38,850.00	
5-02-03-990	Supply and delivery of other supplies	Juvenile Center	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	78,990.00	78,990.00		

1-07-07-010	Supply and delivery of furnitures & fixtures	Juvenile Center	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	87,180.00		87,180.00	
1-07-05-020	Supply and delivery of office equipment	Juvenile Center	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	39,700.00		39,700.00	
5-02-03-010	Supply and delivery of office supplies	Women's Prog.	Shopping	Year round	N/A	Year round	Year round	GoP	79,906.69	79,906.69		
5-02-03-990	Supply and delivery of other supplies	Youth Program	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	79,374.00	79,374.00		
5-02-03-010	Supply and delivery of office supplies	ECCD Program	Shopping	Year round	N/A	Year round	Year round	GoP	119,893.96	119,893.96		
5-02-03-990	Supply and delivery of other supplies	ECCD Program	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	79,889.50	79,889.50		
5-02-03-050	Supply and delivery of food supplies	ECCD Program	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00	240,000.00		
5-02-03-010	Supply and delivery of office supplies	PWD	Shopping	Year round	N/A	Year round	Year round	GoP	39,159.60	39,159.60		
5-02-03-990	Supply and delivery of other supplies	PWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	39,946.00	39,946.00		
5-02-03-070	Supply and delivery of drug & medicines	PWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00	40,000.00		
-02-13-060-01	Supply and delivery of spare parts	PWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		
1-07-05-020	Supply and delivery of office equipment	PWD	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	75,299.00		75,299.00	
1-07-05-110	Supply and delivery of medical equipment	PWD	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	
5-02-03-010	Supply and delivery of office supplies	CEO	Shopping	Year round	N/A	Year round	Year round	GoP	278,589.32	278,589.32		Repair/construction of streets, roads, highways & bridges
5-02-03-990	Supply and delivery of other supplies	CEO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	838,884.15	838,884.15		Repair/construction of streets, roads, highways & bridges
1-07-05-020	Supply and delivery of office equipment	CEO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Repair/construction of streets, roads, highways & bridges
1-07-05-030	Supply and delivery of ICT equipments	CEO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Repair/construction of streets, roads, highways & bridges
1-07-07-010	Supply and delivery of furnitures & fixtures	CEO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Repair/construction of streets, roads, highways & bridges
-02-13-060-01	Supply and delivery of spare parts	CEO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	1,040,000.00	1,040,000.00		Repair/construction of streets, roads, highways & bridges
5-02-03-010	Supply and delivery of office supplies	CENRO	Shopping	Year round	N/A	Year round	Year round	GoP	337,544.13	337,544.13		Environment & natural resources services
5-02-03-990	Supply and delivery of other supplies	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	22,080.87	22,080.87		Environment & natural resources services
1-07-07-010	Supply and delivery of furnitures & fixtures	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00		160,000.00	Environment & natural resources services
1-07-05-020	Supply and delivery of office equipment	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Environment & natural resources services
1-07-05-030	Supply and delivery of ICT equipments	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	Environment & natural resources services
5-02-03-090	Supply and delivery of fuel, oil & lubricants	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	960,000.00	960,000.00		Environment & natural resources services
-02-13-060-01	Supply and delivery of spare parts	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	400,000.00	400,000.00		Environment & natural resources services

5-02-03-990	Supply and delivery of supplies	CENRO	Shopping	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Trainings & seminars in support to North Negros Natural Park
5-02-03-990	Supply, delivery & installation of bike la	CENRO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	In support to Bicycle & Bike Lane Ordinance
5-02-03-990	Supply and delivery of supplies	CENRO	Shopping	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Trainings & seminars in support to Water Conservation Ordinance
5-02-03-010	Supply and delivery of office supplies	IMU	Shopping	Year round	N/A	Year round	Year round	GoP	79,980.33	79,980.33		
5-02-03-990	Supply and delivery of other supplies	IMU	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	39,973.14	39,973.14		
1-07-05-020	Supply and delivery of office equipment	IMU	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	40,000.00		40,000.00	
1-07-05-030	Supply and delivery of ICT equipments	IMU	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	40,000.00		40,000.00	
1-07-07-010	Supply and delivery of furnitures & fixtures	IMU	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	40,000.00		40,000.00	
5-02-99-010	Supply and delivery of Cadiz Bulletin Magazine	IMU	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	120,000.00		120,000.00	
5-02-99-990-01	Supply and delivery of other supplies	IMU	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	261,120.00	261,120.00		Star Ka Sa Cadiz
5-02-99-990-01	Supply and delivery of meals and snacks	IMU	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	240,000.00	240,000.00		Star Ka Sa Cadiz
5-02-03-010	Supply and delivery of office supplies	LCR	Shopping	Year round	N/A	Year round	Year round	GoP	394,682.90	394,682.90		Civil registration services
5-02-03-020	Supply and delivery of accountable forms	LCR	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	59,800.00	59,800.00		Civil registration services
5-02-13-040-01	Repair & maintenance of building	LCR	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	80,000.00	80,000.00		Civil registration services
1-07-05-030	Supply and delivery of ICT equipments	LCR	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	45,000.00		45,000.00	Civil registration services
1-07-05-020	Supply and delivery of office equipment	LCR	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	71,116.40		71,116.40	Civil registration services
1-07-07-010	Supply and delivery of furnitures, fixtures & books	LCR	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	44,000.00		44,000.00	Civil registration services
5-02-13-060-01	Supply and delivery of spare parts	LCR	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		Civil registration services
5-02-03-010	Supply and delivery of office supplies	CMO	Shopping	Year round	N/A	Year round	Year round	GoP	875,972.22	875,972.22		Executive direction, control, supervision & management of city affairs
5-02-03-990	Supply and delivery of other supplies	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	277,828.48	277,828.48		Executive direction, control, supervision & management of city affairs
1-07-05-020	Supply and delivery of office equipment	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	320,000.00		320,000.00	Executive direction, control, supervision & management of city affairs
1-07-05-030	Supply and delivery of ICT equipments	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00		240,000.00	Executive direction, control, supervision & management of city affairs

1-07-07-010	Supply and delivery of furnitures & fixtures	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00		240,000.00	Executive direction, control, supervision & management of city affairs
5-02-03-070	Supply and delivery of various medicines	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	1,200,000.00	1,200,000.00		Executive direction, control, supervision & management of city affairs
5-02-13-060-01	Supply and delivery of spare parts	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	1,612,000.00	1,612,000.00		Executive direction, control, supervision & management of city affairs
5-02-03-990	Supply and delivery of meals and snacks	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	480,000.00	480,000.00		Executive direction, control, supervision & management of city affairs
5-02-03-990	Supply and delivery of rice	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	480,000.00	480,000.00		Executive direction, control, supervision & management of city affairs
5-02-03-990	Accommodation	CMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00	80,000.00		Executive direction, control, supervision & management of city affairs
5-02-03-010	Supply and delivery of office supplies	NUTRITION	Shopping	Year round	N/A	Year round	Year round	GoP	79,998.14	79,998.14		
5-02-03-990	Supply and delivery of other supplies	NUTRITION	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	66,377.72	66,377.72		
1-07-05-030	Supply and delivery of ICT equipments	NUTRITION	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	39,464.47		39,464.47	
1-07-05-020	Supply and delivery of office equipment	NUTRITION	NP-53.9 - Small Value Procurement	May 2019	N/A	May 2019	May 2019	GoP	80,000.00		80,000.00	
1-07-07-010	Supply and delivery of furnitures & fixtures	NUTRITION	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	40,000.00		40,000.00	
5-02-99-990	Supply and delivery of food supplies	NUTRITION	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	240,000.00	240,000.00		Feeding Program (ECCD F1K)
5-02-03-050	Supply and delivery of food supplies	NUTRITION	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	320,000.00	320,000.00		Nutrition Month
5-02-03-010	Supply and delivery of office supplies	PESO	Shopping	Year round	N/A	Year round	Year round	GoP	269,410.00	269,410.00		
5-02-03-990	Supply and delivery of other supplies	PESO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	127,725.00	127,725.00		
1-07-05-030	Supply and delivery of ICT equipments	PESO	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	100,000.00		100,000.00	
5-02-03-010	Supply and delivery of office supplies	PMO	Shopping	Year round	N/A	Year round	Year round	GoP	137,073.19	137,073.19		Operation of commercial port
5-02-03-990	Supply and delivery of other supplies	PMO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	109,578.75	109,578.75		Operation of commercial port
5-02-13-040-01	Repair & maintenance of building & other structures	PMO	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	128,000.00	128,000.00		Operation of commercial port
5-02-13-060-01	Supply and delivery of spare parts	PMO	NP-53.9 - Small Value Procurement	April 2019	N/A	April 2019	April 2019	GoP	183,000.00	183,000.00		Operation of commercial port
1-07-04-990	Construction of other structures	PMO	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	80,000.00		80,000.00	Operation of commercial port
1-07-05-020	Supply and delivery of office equipment	PMO	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	80,000.00		80,000.00	Operation of commercial port
1-07-05-990	Supply and delivery of other machinery & equipment	PMO	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	80,000.00		80,000.00	Operation of commercial port
5-02-03-010	Supply and delivery of office supplies	POPCOM	Shopping	Year round	N/A	Year round	Year round	GoP	78,990.55	78,990.55		
5-02-03-990	Supply and delivery of other supplies	POPCOM	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	10,633.58	10,633.58		
5-02-03-010	Supply and delivery of office supplies	SP	Shopping	Year round	N/A	Year round	Year round	GoP	1,120,000.00	1,120,000.00		Legislative Services



5-02-03-990	Supply and delivery of other supplies	SP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	952,339.04	952,339.04		Legislative Services
1-07-06-010	Supply and delivery of motorcycle	SP	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	300,000.00		300,000.00	Legislative Services
1-07-05-020	Supply and delivery of office equipment	SP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00		240,000.00	Legislative Services
1-07-07-010	Supply and delivery of furnitures & fixtures	SP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	240,000.00		240,000.00	Legislative Services
5-02-03-110	Supply and delivery of textbook	SP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	Legislative Services
5-02-13-060-01	Supply and delivery of spare parts	SPORTS	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	280,000.00	280,000.00		
5-02-03-010	Supply and delivery of office supplies	SPORTS	Shopping	Year round	N/A	Year round	Year round	GoP	240,000.00	240,000.00		
5-02-03-990	Supply and delivery of other supplies	SPORTS	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	343,600.00	343,600.00		
1-07-05-030	Supply and delivery of computer desktop	SPORTS	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	
1-07-05-130	Supply and delivery of sports equipments	SPORTS	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	
1-07-05-990	Supply and delivery of other machinery & equipments	SPORTS	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	80,000.00		80,000.00	
1-07-05-020	Supply and delivery of office equipments	SPORTS	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00		40,000.00	
5-02-03-010	Supply and delivery of office supplies	TOURISM	Shopping	Year round	N/A	Year round	Year round	GoP	120,000.00	120,000.00		
5-02-03-990	Supply and delivery of other supplies	TOURISM	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	120,000.00	120,000.00		
1-07-05-020	Supply and delivery of office equipments	TOURISM	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	60,000.00		60,000.00	
1-07-05-030	Supply and delivery of ICT equipments	TOURISM	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	60,000.00		60,000.00	
5-02-13-060-01	Supply and delivery of spare parts	TOURISM	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00	160,000.00		
5-02-99-990-01	Supply and delivery of meals and snacks, materials & supplies; Construction of stages; Rental of lights & sounds	TOURISM	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	8,000,000.00	8,000,000.00		Dinagsa Festival 2019
5-02-99-990-02	Supply and delivery of meals and snacks, pavilion interior & outdoor decorations	TOURISM	NP-53.9 - Small Value Procurement	March 2019	N/A	March 2019	March 2019	GoP	480,000.00	480,000.00		Panaad Festival 2019
5-02-99-990-03	Supply and delivery of meals, snacks & decorations	TOURISM	NP-53.9 - Small Value Procurement	July 2019	N/A	July 2019	July 2019	GoP	800,000.00	800,000.00		Charter Day 2019
5-02-99-990-04	Supply and delivery of meals and snacks, decorations, lie or trophies	TOURISM	NP-53.9 - Small Value Procurement	Sept. 2019	N/A	Sept. 2019	Sept. 2019	GoP	160,000.00	160,000.00		Tourism Month 2019
5-02-99-990-05	Supply and delivery of meals and snacks, stage decorations and lights decorations	TOURISM	NP-53.9 - Small Value Procurement	Dec. 2019	N/A	Dec. 2019	Dec. 2019	GoP	160,000.00	160,000.00		Pam- skua sa Cadiznon 2019
5-02-99-990-06	Supply and delivery of brochures	TOURISM	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00	40,000.00		Tourism Information
5-02-99-990-07	Supply and delivery of meals, snacks and other materials	TOURISM	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	800,000.00	800,000.00		Other Programs
5-02-99-990-09	Supply and delivery of meals and snacks, decorations and costumes	TOURISM	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	292,000.00	292,000.00		Cultural Presentation
1-07-05-020	Supply and delivery of office equipments	CTO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	320,000.00		320,000.00	Treasury services

1-07-05-030	Supply and delivery of ICT equipments	CTO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	280,000.00		280,000.00	Treasury services
1-07-07-010	Supply and delivery of furnitures & fixtures	CTO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	120,000.00		120,000.00	Treasury services
5-02-03-020	Supply and delivery of Accountable Forms (OR,s/Cash Tickets)	CTO	Competitive Bidding	May 2019	May 2019	May 2019	May 2019	GoP	463,250.00	463,250.00		Treasury services
5-02-03-020	Supply and delivery of Accountable Forms	CTO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	173,981.05	173,981.05		Treasury services
5-02-03-990	Supply and delivery of other supplies	CTO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	237,769.00	237,769.00		Treasury services
5-02-03-010	Supply and delivery of office supplies	CTO	Shopping	Year round	N/A	Year round	Year round	GoP	405,000.00	405,000.00		Treasury services
5-02-13-060-01	Supply and delivery of spare parts	CTO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00	160,000.00		Treasury services
5-02-03-010	Supply and delivery of office supplies	PAMANA PROG,	Shopping	Year round	N/A	Year round	Year round	GoP	24,736.00	24,736.00		
5-02-03-010	Supply and delivery of office supplies	CITY VET	Shopping	Year round	N/A	Year round	Year round	GoP	72,117.34	72,117.34		Veterinary services
5-02-03-990	Supply and delivery of other supplies	CITY VET	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	25,862.60	25,862.60		Veterinary services
5-02-03-040	Supply and delivery of animal/zoological supplies	CITY VET	Competitive Bidding	April 2019	April 2019	April 2019	April 2019	GoP	380,000.00	380,000.00		Veterinary services
5-02-03-040	Supply and delivery of anti-rabies vaccine	CITY VET	Competitive Bidding	Jan. 2019	Jan. 2019	Jan. 2019	Jan. 2019	GoP	480,000.00	480,000.00		Veterinary services
5-02-13-060-01	Supply and delivery of spare parts	CITY VET	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	140,000.00	140,000.00		Veterinary services
1-07-03-050	Supply, delivery & installation of power supply system	CITY VET	Competitive Bidding	Jan. 2019	Jan. 2019	Jan. 2019	Jan. 2019	GoP	200,000.00		200,000.00	Veterinary services
1-07-05-020	Supply and delivery of office equipment	CITY VET	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	36,444.60		36,444.60	Veterinary services
1-07-07-010	Supply and delivery of furnitures & fixtures	CITY VET	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	9,477.00		9,477.00	Veterinary services
[30]	Supply and delivery of emergency response & rescue equipments	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,000,000.00	2,000,000.00		Charged to CY 2019 5% CDRRMF, Preparedness Project
[70]	Supply and delivery of supplies and medicines	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,400,000.00	2,400,000.00		Charged to CY 2019 5% CDRRMF, Preparedness Project
[90]	Construction/repair/improvement of drainage system	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	3,431,346.84		3,431,346.84	Charged to CY 2019 5% CDRRMF, Preparedness Project
[90]	Declogging of drainage system & water ways	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	800,000.00		800,000.00	Charged to CY 2019 5% CDRRMF, Preparedness Project
[80]	Construction/repair of bridge & overflow bridges	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,400,000.00		2,400,000.00	Charged to CY 2019 5% CDRRMF, Preparedness Project
[90]	Construction/repair/improvement of city fire hydrants and its accessories	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	4,800,000.00		4,800,000.00	Charged to CY 2019 5% CDRRMF, Preparedness Project
[90]	Construction/improvement of DRRM Operation Center	Cadiz City	Competitive Bidding	April 2019	April 2019	April 2019	April 2019	GoP	2,640,000.00		2,640,000.00	Charged to CY 2019 5% CDRRMF, Preparedness Project

[90]	Supply and delivery of dumptrucks and heavy	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	6,800,000.00		6,800,000.00	Charged to CY 2019 5% CDRRMF, Preparedness Project
[70]	Installation of street lighting system	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	3,928,000.00		3,928,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Program
[70]	Construction/repair/improvement of water system	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	6,680,000.00		6,680,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Program
[60]	Improvement of multi-purpose center at Panaad Park, Bacolod City	Cadiz City	Competitive Bidding	March 2019	March 2019	March 2019	March 2019	GoP	6,400,000.00		6,400,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[60]	Repair/Improvement of multi-purpose center, Brgy. Proper, Brgy. Luna	Cadiz City	Competitive Bidding	June 2019	June 2019	June 2019	June 2019	GoP	780,000.00		780,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[60]	Construction of multi-purpose center	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	5,600,000.00		5,600,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[40]	Repair/Improvement of health centers	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	1,600,000.00		1,600,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[40]	Supply and delivery of medical equipments	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	360,000.00		360,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[60]	Construction/repair/improvement of multi-purpose hall	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	1,320,000.00		1,320,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[60]	Construction/rehabilitation of evacuation center	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Social Development Project
[80]	Financial support to the operation of swine breeding center at the City Veterinary Compound	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,320,000.00	2,320,000.00		Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Program
[80]	Financial support to the operation of poultry breeding center at the City Veterinary Compound	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	1,280,000.00	1,280,000.00		Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Program
[80]	Financial support to agriculture and fisheries programs and projects	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	1,200,000.00	1,200,000.00		Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Program
[90]	Repair and maintenance of ambulances, garbage trucks and engineering equipments such as: Dumptrucks, graders and pay loaders	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,800,000.00	2,800,000.00		Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Program

[80]	Concreting of road, Eusebio Subdivision, Brgy. 2	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	3,200,000.00		3,200,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[80]	Concreting of road – Phase 3, Sitio Canabawan, Brgy. Mabini	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,400,000.00		2,400,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[80]	Concreting of road, Purok Narra, Brgy. Tinampa-an	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[80]	Concreting of barangay road (approaches), Purok Zone 6, Brgy. Magsaysay	Cadiz City	Competitive Bidding	Aug. 2019	Aug. 2019	Aug. 2019	Aug. 2019	GoP	1,505,600.00		1,505,600.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[80]	Improvement of city roads re: Asphalts Overlay Pavement Project	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	17,600,000.00		17,600,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Program
[90]	Supply and delivery of engineering equipments (bulldozer, dumptrucks, etc.)	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	8,000,000.00		8,000,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[80]	Supply and delivery of agricultural inputs and tools	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	800,000.00	800,000.00		Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[80]	Concreting/repair/improvement of barangay road	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	2,360,000.00		2,360,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Program
[80]	Repair/improvement/riprapping of road, So. Balhin-Balhin, Brgy. Tiglawigan	Cadiz City	Competitive Bidding	Sept. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[70]	Construction of concrete water tank & installation of water pipelines at Barangay Caduha-an Proper	Cadiz City	Competitive Bidding	July 2019	July 2019	July 2019	July 2019	GoP	800,000.00		800,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Economic Development Project
[60]	Construction of 2 units Multi-Purpose Center, Punta Avila Mangroove Area, Barangay Daga	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	440,000.00		440,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Environment Management Project
[90]	Construction/repair/improvement of drainage system	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	4,408,000.00		4,408,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Environment Management Program

[90]	Declogging/dredging/clearing of drainage system & water ways	Cadiz City	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	800,000.00		800,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, Environment Management Project
[70]	Installation of street lighting system	Barangay 1	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	320,000.00		320,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Repair/improvement of Barangay Disaster and Risk Reduction Command Center	Barangay 1	Competitive Bidding	May 2019	May 2019	May 2019	May 2019	GoP	80,000.00		80,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Construction of drainage system	Barangay 1	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[80]	Concreting/repair/improvement of barangay road	Barangay 2	Competitive Bidding	Oct. 2019	Oct. 2019	Oct. 2019	Oct. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[60]	Purchase of lot for barangay evacuation center	Barangay 3	Competitive Bidding	Sept. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[60]	Construction of multi-purpose hall	Barangay 4	Competitive Bidding	Feb. 2019	Feb. 2019	Feb. 2019	Feb. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Construction/repair/improvement of Disaster Risk Reduction and Management Center at Sto. Nino Street	Barangay 5	Competitive Bidding	Jan. 2019	Jan. 2019	Jan. 2019	Jan. 2019	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Construction/repair/improvement of drainage system	Barangay 5	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Installation of street lighting system	Barangay 5	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	240,000.00		240,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[60]	Repair/mprovement/rehabilitation of multi-purpose hall	Barangay 6	Competitive Bidding	March 2019	March 2019	March 2019	March 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Construction/repair/improvement of drainage system	Brgy. Banquerohan	Competitive Bidding	Sept. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	80,000.00		80,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund

[90]	Repair/maintenance of dumptruck/garbage truck	Brgy. Banquerohan	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	80,000.00		80,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Construction/installation of street lighting system	Brgy. Banquerohan	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	400,000.00		400,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Construction/repair of water system	Brgy. Andres Bonifacio	Competitive Bidding	Sept. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	80,000.00		80,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[80]	Construction/repair/improvement of barangay road	Brgy. Andres Bonifacio	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[40]	Construction/rehabilitation of barangay health center	Brgy. Andres Bonifacio	Competitive Bidding	Feb. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	320,000.00		320,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Installation of street lighting system	Brgy. Burgos	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	320,000.00		320,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Construction/repair/improvement of water system	Brgy. Burgos	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	240,000.00		240,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Riprapping of water ways from Purok Benita to Hda. Faraon	Brgy. Cabahug	Competitive Bidding	June 2019	June 2019	June 2019	June 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Construction/repair/improvement of drainage system	Brgy. Cadiz Viejo	Competitive Bidding	Jan. 2019	Jan. 2019	Jan. 2019	Jan. 2019	GoP	320,000.00		320,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Construction/repair of water system	Brgy. Cadiz Viejo	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	240,000.00		240,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[40]	Construction of birthing clinic (Counterpart Fund)	Brgy. Caduha-an	Competitive Bidding	Jan. 2019	Jan. 2019	Jan. 2019	Jan. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Installation of street lighting system	Brgy. Daga	Competitive Bidding	May 2019	May 2019	May 2019	May 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund

[80]	Concreting of barangay road	Brgy. V.F. Gustilo	Competitive Bidding	Oct. 2019	Oct. 2019	Oct. 2019	Oct. 2019	GoP	400,000.00		400,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[60]	Repair/improvement of multi-purpose hall	Brgy. V.F. Gustilo	Competitive Bidding	Aug. 2019	Aug. 2019	Aug. 2019	Aug. 2019	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[60]	Construction/rehabilitation of evacuation center	Brgy. Jerusalem	Competitive Bidding	July 2019	July 2019	July 2019	July 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[80]	Concreting/rehabilitation of barangay road from Hda. San Ramon to Barangay Proper	Brgy. Luna	Competitive Bidding	March 2019	March 2019	March 2019	March 2019	GoP	400,000.00		400,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[70]	Construction/repair/improvement of water system	Brgy. Luna	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[60]	Concreting/rehabilitation of multi-purpose hall at Barangay Proper	Brgy. Mabini	Competitive Bidding	Sept. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	400,000.00		400,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Supply and delivery of garbage truck/mini-dump truck	Brgy. Mabini	Competitive Bidding	June 2019	June 2019	June 2019	June 2019	GoP	160,000.00		160,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[80]	Concreting/repair/improvement of barangay road	Brgy. Magsaysay	Competitive Bidding	May 2019	May 2019	May 2019	May 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[80]	Concreting of barangay roads	Brgy. Sicaba	Competitive Bidding	Dec. 2019	Dec. 2019	Dec. 2019	Dec. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[90]	Supply and delivery of garbage truck (counterpart fund)	Brgy. Tiglawigan	Competitive Bidding	Jan. 2019	Jan. 2019	Jan. 2019	Jan. 2019	GoP	240,000.00		240,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Devr. opment Assistance Fund
[80]	Construction/repair/improvement of water system	Brgy. Tiglawigan	Competitive Bidding	Year round	Year round	Year round	Year round	GoP	320,000.00		320,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
[80]	Concreting of barangay roads	Brgy. Tinampa-an	Competitive Bidding	Aug. 2019	Aug. 2019	Aug. 2019	Aug. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund

[70]	Supply and delivery of one (1) unit ambulance and medical equipments	Brgy. Celestino Villacin	Competitive Bidding	Sept. 2019	Sept. 2019	Sept. 2019	Sept. 2019	GoP	560,000.00		560,000.00	Charged to CY 2019 20% (IRA) Annual Investment Fund, City Development Assistance Fund
5-02-03-010	Supply and delivery of office supplies	SK	Shopping	Year round	N/A	Year round	Year round	GoP	79,860.90	79,860.90		
5-02-03-990	Supply and delivery of other supplies	SK	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	79,168.00	79,168.00		
5-02-03-010	Supply and delivery of office supplies	BJMP	Shopping	Year round	N/A	Year round	Year round	GoP	63,951.78	63,951.78		
5-02-03-990	Supply and delivery of other supplies	BJMP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	5,735.10	5,735.10		
5-02-03-010	Supply and delivery of office supplies	BFP	Shopping	Year round	N/A	Year round	Year round	GoP	23,713.40	23,713.40		
5-02-03-990	Supply and delivery of other supplies	BFP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	2,683.53	2,683.53		
5-02-13-060-01	Supply and delivery of spare parts	BFP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	40,000.00	40,000.00		
5-02-03-010	Supply and delivery of office supplies	COMELEC	Shopping	Year round	N/A	Year round	Year round	GoP	159,999.80	159,999.80		
5-02-03-010	Supply and delivery of office supplies	COA	Shopping	Year round	N/A	Year round	Year round	GoP	36,000.00	36,000.00		
5-02-03-990	Supply and delivery of other supplies	COA	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	16,000.00	16,000.00		
5-02-03-010	Supply and delivery of office supplies	DILG	Shopping	Year round	N/A	Year round	Year round	GoP	96,072.63	96,072.63		
5-02-03-990	Supply and delivery of other supplies	DILG	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	31,926.57	31,926.57		
5-02-03-010	Supply and delivery of office supplies	PROSECUTOR	Shopping	Year round	N/A	Year round	Year round	GoP	32,700.67	32,700.67		
5-02-03-990	Supply and delivery of other supplies	PROSECUTOR	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	6,395.48	6,395.48		
5-02-03-010	Supply and delivery of office supplies	MTCC	Shopping	Year round	N/A	Year round	Year round	GoP	11,990.00	11,990.00		
5-02-03-010	Supply and delivery of office supplies	PAO	Shopping	Year round	N/A	Year round	Year round	GoP	41,990.75	41,990.75		
5-02-03-990	Supply and delivery of other supplies	PAO	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	23,508.43	23,508.43		
5-02-03-010	Supply and delivery of office supplies	PPO	Shopping	Year round	N/A	Year round	Year round	GoP	19,997.32	19,997.32		
5-02-03-010	Supply and delivery of office supplies	PNP	Shopping	Year round	N/A	Year round	Year round	GoP	159,997.00	159,997.00		
5-02-03-990	Supply and delivery of other supplies	PNP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	79,980.00	79,980.00		
5-02-13-060-01	Supply and delivery of spare parts	PNP	NP-53.9 - Small Value Procurement	Year round	N/A	Year round	Year round	GoP	160,000.00	160,000.00		
5-02-03-010	Supply and delivery of office supplies	LRA	Shopping	Year round	N/A	Year round	Year round	GoP	13,786.00	13,786.00		
5-02-03-990	Supply and delivery of other supplies	LRA	NP-53.9 - Small Value Procurement	Jan. 2019	N/A	Jan. 2019	Jan. 2019	GoP	2,962.20	2,962.20		
5-02-03-010	Supply and delivery of office supplies	RTC	Shopping	Year round	N/A	Year round	Year round	GoP	35,450.13	35,450.13		

Prepared by:

SLADYS C. MACARAIG  
OIC - BAC Secretariat

Noted by:

ATTY. REGGIE C. PLACIDO  
BAC-Chairman

Approved by:

HON. PATRICK G. ESCALANTE, M.D.  
City Mayor