

**SUPPLEMENTAL PROCUREMENT PLAN 3RD. QUARTER 2021**  
**Municipality of Kapalong**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief descriptio
				Ads/Post of IB/RFI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-020	Purchase of One (1) unit Aircon 1 HP	KTMO	Small Value Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	24,000.00		24,000.00	
1-07-05-020	Purchase of One (1) unit Aircon 1 HP	Trial Court	Small Value Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	24,000.00		24,000.00	
1-07-05-020	Purchase of One(1) unit Aircon 2HP	PNP	Small Value Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	30,000.00		30,000.00	
1-07-05-030	Purchase of Portable PC	PESO	Small Value Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	40,000.00		40,000.00	
1-07-05-030	Purchase of Desktop Computer	LEIPO	Small Value Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	45,000.00		45,000.00	
1-07-05-030	Purchase of One (1) unit Printer	LEIPO	Small Value Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	40,000.00		40,000.00	
1-07-06-010	Purchase of Motor Vehicle-Pick Up	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	2,196,000.00		2,196,000.00	
1-07-06-010	Purchase of Utility Vehicle	KCW	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	275,000.00		275,000.00	
1-07-06-010	Purchase of Utility Van	BAC	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	1,700,000.00		1,700,000.00	
1-07-06-010	Purchase of 3 units Motorcycle	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	465,000.00		465,000.00	
1-07-06-010	Purchase of Two (1) units Motorcycle	Licensing/ KCW	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	220,000.00		220,000.00	
1-07-99-990	Purchase of Jetmatic Pump w/ Accessories	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	500,000.00		500,000.00	
1-07-99-990	Purchase of Generator Set 10KVA	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	264,000.00		264,000.00	
1-07-99-990	Purchase of Public Address System w/ Microphone	COMELEC	Small Valure Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	50,000.00		50,000.00	
1-07-99-990	Purchase of One (1) unit Outdoor Project	COMELEC	Small Valure Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	50,000.00		50,000.00	
1-07-99-990	Purchase of Adress System	Mayor's Office	Small Valure Procurement	n/a	n/a	July 16-19, 2021	July 20-21,2021	GOP SB#1-2021	50,000.00		50,000.00	

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5-02-03-070	Purchase of Drugs and Medicines	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	2,000,000.00	2,000,000.00		
5-02-13-050	Purchase of Other Supplies	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	800,000.00	800,000.00		
5-02-13-050	Purchase of Other Supplies	Mayor's Office	Public Bidding	Aug. 2-9,2021	Aug. 10, 2021	Aug.13-16,2021	Aug.17-18,2021	GOP SB#1-2021	1,324,600.00	1,324,600.00		
5-02-13-050	Purchase of Other Supplies	Mayor's Office	Public Bidding	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP SB#1-2021	950,000.00	950,000.00		
5-02-13-040	Purchase of Materials for Repair & Maintenance of Building and Other Structures	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	1,000,000.00	1,000,000.00		
5-02-13-050	Purchase of Spare Parts for Repair and Maintenance of Other machinery & Equipment	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	1,530,000.00	1,530,000.00		
5-02-99-050	Room Rental	Mayor's Office	Small Valure Procurement	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	100,000.00	100,000.00		
5-02-99-990	Catering Services(Meal/Snack)	Mayor's Office	Public Bidding	July 6-12, 2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	560,000.00	560,000.00		
5-02-99-990	Purchase of Materials for Livelihood and Emergency Program	PESO	Public Bidding	July 2-8,2021	July 9, 2021	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	500,000.00	500,000.00		
5-02-99-080	Purchase of Office Supplies	COMELEC	Shopping	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	30,000.00	30,000.00		
5-02-99-080	Catering Services(Meal/Snack)	COMELEC	Small Value Procurement	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	40,000.00	40,000.00		
5-02-99-080	Purchase of Other Supplies	COMELEC	Small Value Procurement	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	30,000.00	30,000.00		
1-07-05-030	Purchase of 3 units Laptop	MHRMO	Small Value Procurement	July 2-8,2021	July 9, 2021	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	197,500.00		197,500.00	
1-07-05-030	Purchase of IKVA Rack Mount UPS	MHRMO	Small Value Procurement	n/a	n/a	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	18,700.00		18,700.00	
1-07-05-030	Purchase of Mikrotik Routerboard RB3011 UIAS-RM	MHRMO	Small Value Procurement	n/a	n/a	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	25,500.00		25,500.00	

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1-07-05-030	Purchase of Proliant DL360P Gen 8	MHRMO	Small Value Procurement	July 2-8,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	175,000.00		175,000.00	
1-07-05-030	Purchase of 42U Server Rack	MHRMO	Small Value Procurement	July 2-8,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	95,500.00		95,500.00	
5-02-03-990	Purchase of Other Supplies	MHRMO	Small Value Procurement	n/a	n/a	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	42,800.00	42,800.00		
5-02-03-090	Purchase of Fuel, Oil & Lubricants	MSWDO	Direct Retail Purchase (POL) Product	n/a	n/a	July 15-16,2021	July 21-22,2021	GOP SB#1-2021	50,000.00	50,000.00		
5-02-03-010	Purchase of Office Supplies	MSWDO	Shopping	n/a	n/a	July 15-16,2021	July 21-22,2021	GOP SB#1-2021	40,000.00	40,000.00		
5-02-99-990	Catering Services(Meal/Snack) Pay-out Activity	MSWDO	Small Value procurement	n/a	n/a	Sept. 17-18,2021	Sept. 19-20,2021	GOP SB#1-2021	20,000.00	20,000.00		
5-02-99-990	Catering Services(Meal/Snack) Capability Building	MSWDO	Small Value procurement	Sept. 3-11,2021	Sept. 12,2021	Sept. 17-18,2021	Sept. 19-20,2021	GOP SB#1-2021	60,000.00	60,000.00		
5-02-99-990	Catering Services(Meal/Snack) Kalahi-Cidds Activity Social preparation and implementation Stage	MSWDO	Small Value procurement	July 1-9,2021	July 12,2021	July 15-16,2021	July 21-22,2021	GOP SB#1-2021	80,000.00	80,000.00		
5-02-03-990	Loyalty Awards	MASSO	Small Value procurement	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	20,000.00	20,000.00		
5-02-03-990	Purchase of Other Supplies	MASSO	Small Value Procurement	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	10,000.00	10,000.00		
5-02-03-990	Purchase of ICTE Protable Computer	MASSO	Small Value procurement	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB#1-2021	40,000.00	40,000.00		
5-02-11-990	Other Professional Services	Housing Program	Small Value procurement	July 2-8,2021	July 9,2021	July 14-15,2021	July 16-19,2021	GOP SB#1-2021	200,000.00	200,000.00		
5-02-03-090	Purchase of Spare Parts for Repair & Maintenance of Machinery & Equipments	EEDMO Motorpool	Public Bidding	Aug.2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB#1-2021	480,000.00	480,000.00		
1-07-07-010	Purchase of One (1) unit Hard Wooden Cabinet w/ Sliding Glass	MCRO	Small Value procurement	n/a	n/a	July 16-17,2021	July 19-20,2021	GOP SB#1-2021	45,000.00		45,000.00	
1-07-07-010	Purchase of 2 units Steel Cabinet (4 drawers)	MCRO	Small Value procurement	n/a	n/a	July 16-17,2021	July 19-20,2021	GOP SB#1-2021	30,000.00		30,000.00	
5-02-03-990	Purchase of Other Supplies	MCRO	Small Value procurement	July 1-7,2021	July 8, 2021	July 13-16,2021	July 19-20,2021	GOP SB#1-2021	100,000.00	100,000.00		

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1-07-99-990	Purchase of 1 unit 50 KVA Transformer with Accessories	MENRO	Public Bidding	July 12-19,2021	July 21,2021	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	250,000.00		250,000.00	
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building & Other Structures	MENRO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	20,000.00	20,000.00		
5-02-13-030	Purchase of Materials for Repair and Maintenance of Infrastructure	MENRO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	50,000.00	50,000.00		
5-02-03-990	Purchase of Other Supplies	MENRO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	30,000.00	30,000.00		
5-02-13-050	Purchase of Spare Parts for Repair and Maintenance of Other machinery & Equipment	MENRO	Small Value Procurement	July 12-19,2021	July 21, 2021	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	160,000.00	160,000.00		
5-02-13-050	Purchase of Spare Parts for Repair and Maintenance of Other machinery & Equipment	MENRO	Small Value Procurement	Oct. 1-7,2021	Oct. 8, 2021	Oct.14-15,2021	Oct. 18-19,2021	GOP SB#1-2021	100,000.00	100,000.00		
1-07-04-990	Purchase of Materials for Improvement of Pump House	MENRO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	50,000.00		50,000.00	
1-07-05-030	Purchase of Desktop Computer	MENRO	Small Value Procurement	July 12-19,2021	July 21,2021	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	55,000.00		55,000.00	
1-07-05-030	Purchase of Portbale PC	MENRO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP SB#1-2021	40,000.00		40,000.00	
1-07-05-020	Purchase of 2 units Aircon	Tribal Section	Small Value Procurement	July 2-9,2021	July 12,2021	July 15-16,2021	July 19-20,2021	GOP SB#1-2021	70,000.00		70,000.00	
1-07-06-010	Purchase of Motorcycle	Tribal Section	Small Value Procurement	July 2-9,2021	July 12,2021	July 15-16,2021	July 19-20,2021	GOP SB#1-2021	100,000.00		100,000.00	
1-07-05-020	Purchase of Aircon	SB-Sec.	Small Value Procurement	n/a	n/a	Aug. 16-17,2021	Aug. 18-19,2021	GOP SB#1-2021	45,000.00		45,000.00	
5-02-03-090	Purchase of Fuel, Oil and Lubricants	Mayor's Office	Direct Retail Purchase (POL) Product	n/a	n/a	Aug. 13-16, 2021	Aug. 17-18,2021	GOP SB#1-2021	252,483.72	252,483.72		
5-02-07-010	Survey	Mayor's Office	Public Bidding	Oct. 2-8,2021	Oct. 9,2021	Oct. 12-13,2021	Oct. 16-19,2021	GOP SB#1-2021	500,000.00	500,000.00		

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5-02-03-990	Purchase of Other supplies	ABC	Small Value Procurement	n/a	n/a	July 16-19,2021	July 20-21,2021	GOP SB# 1-2021	30,000.00	30,000.00		
5-02-99-080	Purchase of Fuel, Oil and Lubricants	ABC	Direct Purchase of POL Product	na/	n/a	July 16-19,2021	July 20-21,2021	GOP SB# 1-2021	180,000.00	180,000.00		
1-07-05-030	Purchase of Two(2) units Desktop Computer	SBO	Small Value Procurement	July 5-12,2021	July 13, 2021	July 16-19,2021	July 20-21,2021	GOP SB# 1-2021	70,000.00		70,000.00	
5-02-03-990	Purchase of Other Supplies	MBO	Small Value Procurement	n/a	n/a	July 14-15, 2021	July 16-19,2021	GOP SB# 1-2021	50,000.00	50,000.00		
5-02-99-990	Purchase of Other Supplies Tetra Pak Recycle Bag Making Kabuhayan Livelihood Program	Mayor's Office	Small Value Procurement	Aug. 2-9,2021	Aug.10,2021	Aug.13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	100,000.00	100,000.00		
5-02-99-990	Purchase of Other Supplies Rug Making Kabuhayan Livelihood Program	Mayor's Office	Small Value Procurement	n/a	n/a	Aug.13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	50,000.00	50,000.00		
5-02-99-990	Purchase of Other Supplies Food Processing and Kakanin Making -kabuhayan Livelihood Program	Mayor's Office	Small Value Procurement	Aug. 2-9,2021	Aug.10,2021	Aug.13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	100,000.00	100,000.00		
5-02-99-990	Purchase of Other Supplies Cardave Production Kabuhayan Livelihood Program	Mayor's Office	Small Value Procurement	Sept. 1-7,2021	Sept. 8, 2021	Sept.13-14,2021	Sept. 15-16,2021	GOP SB# 1-2021	100,000.00	100,000.00		
5-02-99-990	Purchase of Other Supplies Sari-Sari Store	Mayor's Office	Small Value Procurement	Aug. 2-9,2021	Aug.10,2021	Aug.13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	100,000.00	100,000.00		
5-02-99-990	Kabuhayan Livelihood Program Purchase of Other Supplies Vegetable Tradition Kabuhayan Livelihood Program	Mayor's Office	Small Value Procurement	Sept. 1-7,2021	Sept. 8, 2021	Sept.13-14,2021	Sept. 15-16,2021	GOP SB# 1-2021	100,000.00	100,000.00		
1-07-04-990	Rehabilitation of Kapalong Town Square	MEO	Public Bidding	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB# 1-2021	881,100.00		881,100.00	
1-07-04-990	Construction of Multi-Purpose Pavement-Ilaboon	MEO	Public Bidding	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB# 1-2021	661,425.00		661,425.00	

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1-07-03-040	Potable Water System-Sitio Tapayanon Gupitan	MEO	Public Bidding	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB# 1-2021	700,000.00		700,000.00	
1-07-03-020	Rechanelling of River-Abiod, Pag-Asa	MEO	Public Bidding	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB# 1-2021	750,000.00		750,000.00	
1-07-03-020	Improvement of Drainage Terminal Public Transport Terminal, Maniki	MEO	Public Bidding	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB# 1-2021	500,000.00		500,000.00	
1-07-04-010	Improvement of Office Building, MEO, PESO and BPLS Building	MEO	Public Bidding	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB# 1-2021	350,000.00		350,000.00	
1-07-07-010	Purchase of 5 units Cabinet	MACCO	Small Value Procurement	Aug. 2-9, 2021	Aug. 10,2021	Aug. 15-16,2021	Aug. 17-20,2021	GOP SB# 1-2021	100,000.00		100,000.00	
1-07-07-010	Purchase of 4 units Office Table	MACCO	Small Value Procurement	Aug. 2-9, 2021	Aug. 10,2021	Aug. 15-16,2021	Aug. 17-20,2021	GOP SB# 1-2021	60,000.00		60,000.00	
1-07-05-030	Purchase of Two units Computer Disktop	MACCO	Small Value Procurement	Aug. 2-9, 2021	Aug. 10,2021	Aug. 15-16,2021	Aug. 17-20,2021	GOP SB# 1-2021	70,000.00		70,000.00	
5-02-03-990	Purchase of Other Supplies	MACCO	Small Value Procurement	n/a	n/a	Aug. 15-16,2021	Aug. 17-20,2021	GOP SB# 1-2021	35,000.00		35,000.00	
5-02-03-010	Purchase of Office Supplies	Admin. Office	Shopping	n/a	n/a	Aug. 3-4,2021	Aug. 5-6,2021	GOP SB# 1-2021	50,000.00	50,000.00		
5-02-03-080	Purchase of Fuel, Oil and Lubricants	Admin. Office	Direct Retail Purchase (POL) Product	n/a	n/a	Aug. 3-4,2021	Aug. 5-6,2021	GOP SB# 1-2021	30,000.00	30,000.00		
5-02-03-990	Purchase of Other Supplies	Admin.	Small Value procurement	n/a	n/a	Aug. 3-4,2021	Aug. 5-6,2021	GOP	43,000.00	43,000.00		
5-02-13-040	Purchase of Materials for Repair and Maintenance of Building and Other Structures	Office Admin. Office	Small Value procurement	July 23-29,2021	July 30, 2021	Aug. 3-4,2021	Aug. 5-6,2021	SB# 1-2021 GOP SB# 1-2021	120,000.00	120,000.00		
1-07-05-030	Purchase of One (1) unit Portable PC	Admin. Office	Small Value procurement	n/a	n/a	Aug. 3-4,2021	Aug. 5-6,2021	GOP SB# 1-2021	50,000.00		50,000.00	
5-02-13-060	Purchase of Spare Parts	MHO	Small Value procurement	Aug.2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	100,000.00	100,000.00		
1-07-03-020	Rehab. Of Concrete Drainage Slaughterhouse	MEO	Small Value Procurement	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB#3-2020	100,000.00		100,000.00	
1-07-04-990	Rehab of Water Treatment Facility-Slaughterhouse	MEO	Small Value Procurement	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP SB#3-2020	100,000.00		100,000.00	

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1-07-04-990	Construction of Toxic Hazardous Waste Vault-	MEO	Small Value Procurement	July 12-19,2021	July 20,2021	July 23-26,2021	July 17-28,2021	GOP	200,000.00		200,000.00	
1-07-05-030	Purchase of 1 unit Office Computer w/ Accessories	MEO	Small Value Procurement	July 14-20,2021	July 21, 2021	July 26-27,2021	July 28-29,2021	SB#3-2020 GOP	55,000.00		55,000.00	
1-07-05-030	Purchase of 3 units Printer	MEO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	Trust Fund GOP	15,000.00		15,000.00	
1-07-05-030	Purchase of 2 units Uninterrupted Power Supply (UPS)	MEO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	Trust Fund GOP	8,000.00		8,000.00	
5-02-03-010	Purchase of Office Supplies	MEO	Shopping	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	Trust Fund GOP	6,000.00	6,000.00		
1-07-99-990	Purchase of 1 unit Projector with Complete Accessories	MEO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP Pre-Engineering	27,600.00		27,600.00	
1-07-99-990	Purchase of 1 unit Portable Rechargeable Sound System	MEO	Small Value Procurement	n/a	n/a	July 26-27,2021	July 28-29,2021	GOP Pre-Engineering	4,000.00		4,000.00	
1-07-07-010	Purchase of 18 units Swivel Chair	MEO	Small Value Procurement	July 14-20,2021	July 21,2021	July 26-27,2021	July 28-29,2021	GOP Pre-Engineering	36,000.00		36,000.00	
5-02-03-010	Purchase of Pffice Supplies	MEO	Shopping	Aug. 2-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Pre-Engineering	54,400.00	54,400.00		
	Purchase of Office Supplies	KCAST	Shopping	Aug. 3-7,2021	Aug.10,2021	Aug. 13-17,2021	Aug. 18-19,2021	GOP CHED TES/ Administrative Cost	195,180.00	195,180.00		
	Purchase of Office Supplies	KCAST	Shopping	Nov. 2-6,2021	Nov. 9,2021	Nov. 12-16,2021	Nov. 17-18,2021	GOP CHED TES/ Administrative Cost	195,248.00	195,248.00		
	Purchase of printer	KCAST	Small Value procurement	Aug. 3-7,2021	Aug.10,2021	Aug. 13-17,2021	Aug. 18-19,2021	GOP CHED TES/ Administrative Cost	56,996.00		56,996.00	
	Purchase of Other Supplies	KCAST	Small Value procurement	Aug. 3-7,2021	Aug.10,2021	Aug. 13-17,2021	Aug. 18-19,2021	GOP CHED TES/ Administrative Cost	45,000.00	45,000.00		
1-07-04-020	Construction of 1-unit Classroom at Sitio Marmol, Brgy. Gupitan,Kapalong	LSB	Small Value procurement	July 23-29,2021	July 30,2021	Aug. 3-4,2021	Aug. 5-6,2021	GOP SEF	190,000.00		190,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-021	Purchase of Duplicator Machine	LSB	Public Bidding	July 23-29,2021	July 30,2021	Aug. 3-4,2021	Aug. 5-6,2021	GOP	800,000.00		800,000.00	
5-02-03-990	Purchase of Other Supplies	LSB	Public Bidding	July 23-29,2021	July 30,2021	Aug. 3-4,2021	Aug. 5-6,2021	SEF		500,000.00		
5-02-03-010	Purchase of Office Supplies	LSB	Public Bidding	July 23-29,2021	July 30,2021	Aug. 3-4,2021	Aug. 5-6,2021	GOP	1,000,000.00	1,000,000.00		
	Construction of Waste Sorting Facility	MDRRMO	Public Bidding	Aug. 2-9,2021	Aug. 10, 2021	Aug. 13-16, 2021	Aug. 17-18,2021	SEF			500,000.00	
	Post Closure Activity of Mabuhay Dump Site	MDRRMO	Public Bidding	Aug. 2-9,2021	Aug. 10, 2021	Aug. 13-16, 2021	Aug. 17-18,2021	GOP	300,000.00		300,000.00	
5-02-99-080	Purchase of Office Supplies	COMELEC	Shopping	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	Special Trust Fund				
5-02-03-990	Purchase of Materials for Science Laboratory	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP	10,000.00	10,000.00		
5-02-03-990	Purchase of Janitorial Supplies	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	Aid to COMELEC				
5-02-03-990	Purchase of Ink	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP	117,701.00	117,701.00		
5-02-03-990	Purchase of Materials for Electrical Supplies	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP	116,895.00	116,895.00		
5-02-03-990	Purchase of Materials for Criminology	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	SB# 1-2021	91,051.00	91,051.00		
5-02-99-020	Printing and Publication Binding Downloaded E-Book	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	GOP	84,815.00	84,815.00		
5-02-99-020	Purchase of Binding Loose Periodicals	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	SB# 1-2021	36,675.00	36,675.00		
5-02-99-990	Students Insurance	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP	50,000.00	50,000.00		
5-02-99-990	Purchase of Office Supplies for Accreditation	KCAST	Shopping	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	SB# 1-2021	25,000.00	25,000.00		
5-02-99-990	Catering Services (meal) for Accreditation	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	GOP	157,500.00	157,500.00		
								SB# 1-2021	150,000.00	150,000.00		
								GOP	50,000.00	50,000.00		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1-07-05-090	Purchase of 2 units of Microscope, 1 unit Autoclave and 2 units hot plate	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	182,174.00		182,174.00	
1-07-05-090	Purchase of Rescue Equipments	KCAST	Small Value Procurement	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	197,625.00		197,625.00	
1-01-07-020	Purchase of Two units Photocopier	KCAST	Public Bidding	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	318,000.00		318,000.00	
1-07-05-020	Purchase of One (1) unit Aircon	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	27,552.00		27,552.00	
1-07-07-020	Purchase of Books	KCAST	Public Bidding	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	525,000.00		525,000.00	
1-07-07-020	Purchase of Books	KCAST	Public Bidding	Sept. 1-7,2021	Sept. 8,2021	Sept. 13-14,2021	Sept. 15-16,2021	GOP SB# 1-2021	525,000.00		525,000.00	
1-07-07-020	Purchase of Books	KCAST	Public Bidding	Oct. 1-7,2021	Oct. 8, 2021	Oct. 14-15,2021	Oct. 18-19,2021	GOP SB# 1-2021	1,050,000.00		1,050,000.00	
1-07-04-020	Improvement of School Building	KCAST	Public Bidding	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	600,000.00		600,000.00	
1-07-04-990	Rehabilitation of School Fence	KCAST	Public Bidding	Aug. 3-9,2021	Aug. 10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	1,205,473.89		1,205,473.89	
	Purchase of Office Table, Swivel Chair & Utility Cabinet	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	GOP CHED	19,998.00	19,998.00		
	Purchase of Other Supplies	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	GOP CHED	31,000.00	31,000.00		
	Catering Services (Meals)	KCAST	Small Value Procurement	n/a	n/a	Aug. 13-16,2021	Aug. 17-18,2021	GOP CHED	17,000.00	17,000.00		
	Improvement of Mabantao to Capungagan FMR	MEO	Public Bidding	Aug. 2-9,2021	Aug.10,2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP Trust Fund/ LGU Counterpart	45,000,000.00		45,000,000.00	
5-02-03-990	Purchase of Other Supplies	PAO	Small Value Procurement	n/a	n/a	Aug. 12-13,2021	Aug. 16-19,2021	GOP Gen. Fund	50,000.00	50,000.00		
5-02-11990	Other Professional Services	MENRO	Public Bidding	Aug. 2-9,2021	Aug. 10, 2021	Aug. 13-16,2021	Aug. 17-18,2021	GOP SB# 1-2021	270,000.00		270,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Fuel, Oil and Lubricants	MENRO	Direct Retail Purchase (POL) Products	n/a	n/a	Aug. 13-16, 2021	Aug. 17-18,2021	GOP Trust	642,199.90	642,199.90		
	Purchase of Fuel, Oil and Lubricants	PAO	Direct Retail Purchase (POL) Products	n/a	n/a	Aug. 12-13,2021	Aug. 16-19,2021	GOP Gen. Fund	28,000.00	28,000.00		

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