

Quezon City Local Government Unit					Procurement Monitoring Report as of 31 December 2021																													
Total Amount of APP(as updated):					P27,112,373,408.90																													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual	Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																		
50203070	Procurement Of Multivitamins	ACCOUNTING	NO	Public Bidding	Not Applicable	9/3/2021	9/10/2021	9/23/2021	9/23/2021	9/27/2021	10/1/2021	10/7/2021	11/5/2021	11/12/2021	11/12/2021	12/12/2021	11/26/2021	GF	565,200.00	565,200.00	-	378,720.00	378,720.00	-	COA, IAS, PCOI, PICPA	9/8/2021	9/8/2021	9/8/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Led Tube And Others	ACCOUNTING	NO	Nego 52.1B	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/4/2021	10/6/2021	10/7/2021	11/3/2021	11/8/2021	11/8/2021	11/23/2021	11/23/2021	GF	99,795.00	99,795.00	-	71,947.50	71,947.50	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203010	Procurement Of Various Consumables	ARCHITECT	NO	Nego 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	9/28/2021	9/30/2021	10/5/2021	10/28/2021	11/2/2021	11/2/2021	12/2/2021	11/18/2021	GF	404,229.80	404,229.80	-	400,586.00	400,586.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50213050	Procurement Of Kyoora Maintenance Kit	ARCHITECT	NO	Nego 53.9	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/6/2021	10/7/2021	10/13/2021	11/3/2021	11/11/2021	11/11/2021	12/11/2021	11/19/2021	GF	48,520.00	48,520.00	-	48,500.00	48,500.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Procurement Of Sleeping Mat And Others	BCRD	NO	Public Bidding	7/1/2021	7/8/2021	7/16/2021	7/29/2021	7/29/2021	8/5/2021	8/18/2021	8/23/2021	9/15/2021	9/21/2021	9/21/2021	10/21/2021	9/29/2021	GF	404,229.80	404,229.80	-	400,586.00	400,586.00	-	COA, IAS, PCOI, PICPA	7/13/2021	7/13/2021	7/13/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Procurement Of Health Kit	BCRD	NO	Public Bidding	7/15/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/9/2021	8/11/2021	8/12/2021	9/15/2021	9/24/2021	9/24/2021	10/24/2021	10/22/2021	GF	2,999,942.40	2,999,942.40	-	2,996,165.00	2,996,165.00	-	COA, IAS, PCOI, PICPA	7/16/2021	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	Procurement Of Various Ink And Others	BCRD	NO	Nego 53.9	Not Applicable	7/13/2021	Not Applicable	7/16/2021	7/16/2021	7/19/2021	7/21/2021	7/25/2021	9/6/2021	9/14/2021	9/14/2021	10/14/2021	10/12/2021	GF	6,898,984.10	6,898,984.10	-	6,898,940.00	6,898,940.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10799990	Procurement Of Bicycle	BCRD	NO	Public Bidding	7/1/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/12/2021	8/12/2021	8/18/2021	9/9/2021	9/17/2021	9/17/2021	10/17/2021	9/23/2021	GF	384,150.00	384,150.00	-	380,200.00	380,200.00	-	COA, IAS, PCOI, PICPA	7/16/2021	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	Supply, Installation, Testing And Commissioning Of An Online Unified Business Permit Application System For New, Renewal, Amendment And Special Business Permits (Outpass) For The Business Permits And Licensing Department Of Quezon City (Phase 2)	BPLD	NO	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/5/2021	7/9/2021	7/13/2021	8/18/2021	8/23/2021	8/23/2021	9/22/2021	9/29/2021	GF	4,160,000.00	-	4,160,000.00	4,156,000.00	-	4,156,000.00	COA, IAS, PCOI, PICPA	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10901020	Supply, Installation, Testing, And Commissioning Of An Automated Document Delivery System For The Business Permits And Licensing Department Of Quezon City	BPLD	NO	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/5/2021	7/8/2021	7/13/2021	8/10/2021	8/26/2021	8/26/2021	10/25/2021	11/9/2021	GF	20,000,000.00	-	20,000,000.00	19,875,000.00	-	19,875,000.00	COA, IAS, PCOI, PICPA	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299010	A Public Relations Campaign On The Oc: Biz Easy Automation Innovations Of The Business Permits And Licensing Department Of Quezon City	BPLD	NO	Direct Contracting A	Not Applicable	Not Applicable	Not Applicable	6/24/2021	6/24/2021	6/24/2021	6/29/2021	7/5/2021	7/19/2021	7/23/2021	7/23/2021	9/22/2021	8/4/2021	GF	12,500,000.00	-	12,500,000.00	12,400,000.00	-	12,400,000.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203030	Printing Of Mayor'S Permit Forms	BPLD	NO	Direct Contracting (A)	Not Applicable	Not Applicable	Not Applicable	6/24/2021	6/24/2021	6/28/2021	6/29/2021	7/1/2021	7/12/2021	7/15/2021	7/15/2021	8/14/2021	7/29/2021	GF	3,200,000.00	3,200,000.00	-	3,200,000.00	3,200,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50213030	Procurement Of Various Hardware And Construction Supplies	CITY ADMIN	NO	Public Bidding	7/22/2021	7/23/2021	7/30/2021	8/12/2021	8/12/2021	8/17/2021	8/20/2021	8/23/2021	9/9/2021	9/16/2021	9/16/2021	12/31/2021	9/29/2021	GF	1,800,000.00	1,800,000.00	-	1,744,200.00	1,744,200.00	-	COA, IAS, PCOI, PICPA	7/26/2021	7/26/2021	7/26/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Quezon City Bus Augmentation Program: Route 3 Welcome Rotonda To Aurora Blvd. (Vice Versa)	CITY ADMIN	NO	Public Bidding	2/23/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/22/2021	3/26/2021	4/12/2021	4/28/2021	5/1/2021	5/1/2021	12/31/2021	9/10/2021	GF	3,715,908.17	3,715,908.17	-	3,712,460.00	3,712,460.00	-	COA, IAS, PCOI, PICPA	3/1/2021	3/1/2021	3/1/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Quezon City Bus Augmentation Program: Route 6 Quezon City Hall To Gilmore (Vice Versa)	CITY ADMIN	NO	Public Bidding	2/23/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/25/2021	3/26/2021	4/12/2021	4/28/2021	5/1/2021	5/1/2021	12/31/2021	8/2/2021	GF	25,953,857.00	25,953,857.00	-	25,915,250.00	25,915,250.00	-	COA, IAS, PCOI, PICPA	2/26/2021	2/26/2021	2/26/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Quezon City Bus Augmentation Program: Route 1 Quezon City Hall To Cubao (Vice Versa)	CITY ADMIN	NO	Public Bidding	2/23/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/29/2021	4/29/2021	4/29/2021	4/30/2021	5/1/2021	5/1/2021	12/31/2021	8/2/2021	GF	24,529,328.00	24,529,328.00	-	24,468,000.00	24,468,000.00	-	COA, IAS, PCOI, PICPA	3/19/2021	3/19/2021	3/19/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Quezon City Bus Augmentation Program: Route 2 Quezon City Hall To Lilex (Vice Versa)	CITY ADMIN	NO	Public Bidding	2/23/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/29/2021	4/29/2021	4/29/2021	4/30/2021	5/1/2021	5/1/2021	12/31/2021	8/2/2021	GF	22,330,745.00	22,330,745.00	-	22,330,528.18	22,330,528.18	-	COA, IAS, PCOI, PICPA	3/19/2021	3/19/2021	3/19/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Quezon City Bus Augmentation Program: Route 4 Quezon City Hall To Gen. Luis (Vice Versa) And Route 5 Quezon City Hall To Quirino Highway (Vice Versa)	CITY ADMIN	NO	Public Bidding	2/23/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/13/2021	4/14/2021	4/22/2021	4/29/2021	5/1/2021	5/1/2021	12/31/2021	8/2/2021	GF	69,840,701.00	69,840,701.00	-	69,840,280.18	69,840,280.18	-	COA, IAS, PCOI, PICPA	3/19/2021	3/19/2021	3/19/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Quezon City Bus Augmentation Program: Route 7 Quezon City Hall To Ortigas Ave. Ext. (Vice Versa)	CITY ADMIN	NO	Public Bidding	2/23/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/29/2021	4/29/2021	4/29/2021	4/30/2021	5/1/2021	5/1/2021	12/31/2021	8/2/2021	GF	77,293,907.00	77,293,907.00														

50299990	Cupcake And Bottled Water	Various Office ( Office of Coun. Jorge Bana Sr./ Office of the President Pro-Tempore/ Office of Coun. Eric Mediala/ Various Offices (Office of Coun. M. T. Castello Jr. / Office of Coun. E.C. Valmonte)	NO	PUBLIC BIDDING	Not Applicable	8/6/2021	8/13/2021	8/26/2021	8/26/2021	8/27/2021	8/31/2021	9/3/2021	10/8/2021	10/11/2021	10/11/2021	11/10/2021	10/25/2021	GF		4,990,532.00	4,990,532.00	-	4,986,921.00	4,986,921.00	-	COA, IAS, PCCL, PICPA	8/6/2021	8/6/2021	8/6/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	Cupcake And Others	Various Offices (Office of Coun. M. T. Castello Jr. / Office of Coun. E.C. Valmonte)	NO	PUBLIC BIDDING	Not Applicable	8/20/2021	8/27/2021	9/9/2021	9/9/2021	9/13/2021	9/17/2021	9/22/2021	10/15/2021	10/18/2021	10/18/2021	11/3/2021	10/26/2021	GF		849,887.00	849,887.00	-	833,431.44	833,431.44	-	COA, IAS, PCCL, PICPA	8/20/2021	8/20/2021	8/20/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10707010	Various Furniture	Various Offices (BCRD / OSCA AND Prosecutors)	NO	PUBLIC BIDDING	Not Applicable	6/4/2021	6/11/2021	6/24/2021	6/24/2021	7/19/2021	7/22/2021	7/26/2021	9/10/2021	9/20/2021	9/20/2021	10/20/2021	10/11/2021	GF		1,229,946.00	1,229,946.00	-	1,223,759.23	1,223,759.23	-	COA, IAS, PCCL, PICPA	6/4/2021	6/4/2021	6/4/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50299990	T-Shirts	Various Offices (MDAD/ CCRD)	NO	PUBLIC BIDDING	Not Applicable	7/30/2021	8/6/2021	8/20/2021	8/20/2021	9/20/2021	9/23/2021	9/29/2021	10/19/2021	10/22/2021	10/22/2021	11/21/2021	11/10/2021	GF		855,236.78	-	855,236.78	748,500.00	-	748,500.00	COA, IAS, PCCL, PICPA	7/30/2021	7/30/2021	7/30/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50202010	Grocery Items	Various Offices (Committee on Internal Accounts/ Office of the Coun. Viaya / Office for the Senior Citizens Affairs)	NO	Public Bidding	8/31/2021	9/1/2021	9/9/2021	9/21/2021	9/21/2021	9/22/2021	9/23/2021	10/6/2021	11/9/2021	11/10/2021	11/10/2021	12/10/2021	11/25/2021	GF		623,250.00	623,250.00	-	545,000.00	545,000.00	-	COA, IAS, PCCL, PICPA	1-Sep-21	1-Sep-21	1-Sep-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Various Hardware And Construction Supplies	EPWMD (Task Force on Solid Waste Collection, Cleaning and Disposal Services Management/ Department of Engineering)	NO	Public Bidding	Not Applicable	5/28/2021	6/4/2021	6/4/2021	6/4/2021	6/21/2021	6/25/2021	7/29/2021	9/14/2021	9/23/2021	9/23/2021	10/23/2021	10/22/2021	GF		44,519,081.86	44,519,081.86	-	44,411,840.50	44,411,840.50	-	COA, IAS, PCCL, PICPA	31-May-21	31-May-21	31-May-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Various Janitorial Supplies]	EPWMD (Task Force on Solid Waste Collection, Cleaning and Disposal Services Management/ City Architect Department / City Prosecutor	NO	Public Bidding	7/8/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/16/2021	8/17/2021	9/2/2021	9/30/2021	10/4/2021	10/4/2021	11/3/2021	11/3/2021	GF		1,365,831.60	1,365,831.60	-	1,365,000.00	1,365,000.00	-	COA, IAS, PCCL, PICPA	16-Jul-21	16-Jul-21	16-Jul-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Procurement Of Face Mask	BCRD	NO	Public Bidding	7/8/2021	8/13/2021	8/20/2021	9/2/2021	9/2/2021	9/6/2021	9/9/2021	9/14/2021	10/7/2021	10/12/2021	10/12/2021	10/19/2021	10/18/2021	GF		6,374,171.00	6,374,171.00	-	6,368,101.00	6,368,101.00	-	COA, IAS, PCCL, PICPA	8/17/2021	8/17/2021	8/17/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	Procurement Of Face Mask And Others	ASSESSORS/ RSCO	NO	Negotiated 53.9	Not Applicable	7/27/2021	Not Applicable	7/30/2021	7/30/2021	8/2/2021	8/5/2021	8/16/2021	9/22/2021	9/30/2021	9/30/2021	10/31/2021	10/27/2021	GF		4,999,800.00	4,999,800.00	-	4,988,133.80	4,988,133.80	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10705030	Procurement Of Tablet	CMO/ SCHOOLS	NO	Public Bidding	7/22/2021	7/30/2021	8/6/2021	8/20/2021	8/20/2021	8/27/2021	9/2/2021	9/2/2021	9/21/2021	9/24/2021	9/24/2021	10/24/2021	10/1/2021	GF/SEF		250,522.50	250,522.50	-	244,810.00	244,810.00	-	COA, IAS, PCCL, PICPA	8/2/2021	8/2/2021	8/2/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10705030	Tablet	Various Offices (OCMSchools)	NO	PUBLIC BIDDING	7/22/2021	7/30/2021	8/6/2021	8/20/2021	8/20/2021	8/27/2021	9/2/2021	9/2/2021	9/21/2021	9/24/2021	9/24/2021	10/24/2021	10/1/2021	GF/SEF		480,789,000.00	-	480,789,000.00	480,521,895.00	-	480,521,895.00	COA, IAS, PCCL, PICPA	30-Jul-21	30-Jul-21	30-Jul-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	Procurement Of Various Consumables (Toner Cartridge And Other)	ASSESSORS/ CITY SEC	NO	Public Bidding	Not Applicable	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/27/2021	9/15/2021	9/16/2021	10/5/2021	10/6/2021	10/6/2021	11/5/2021	10/29/2021	GF		1,580,674.44	1,580,674.44	-	1,548,010.00	1,548,010.00	-	COA, IAS, PCCL, PICPA	7/16/2021	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50203010	Various Office Supplies	Various Offices	NO	Public Bidding	7/6/2021	7/16/2021	7/16/2021	7/29/2021	7/29/2021	8/5/2021	8/16/2021	8/26/2021	10/18/2021	10/27/2021	10/27/2021	11/26/2021	11/16/2021	GF		3,885,441.21	3,885,441.21	-	3,569,820.94	3,569,820.94	-	COA, IAS, PCCL, PICPA	July 13, 2021	July 13, 2021	July 13, 2021	Not Available	Not Available	Not Available	Done Procurement Process		
50203080	Medical, Dental And Lab. Supplies	Various Offices	NO	Public Bidding	6/25/2021	6/25/2021	7/8/2021	7/2/2021	7/2/2021	7/12/2021	9/17/2021	9/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	GF		1,227,260.00	1,227,260.00	-	1,225,412.00	1,225,412.00	-	COA, IAS, PCCL, PICPA	June 21, 2021	June 21, 2021	June 21, 2021	Not Available	Not Available	Not Available	Done Procurement Process		
10705020	Supply And Installation Of Floor Mounted 3Tr Airconditioner	Prosecutor	NO	Negotiated 53.9	Not Applicable	6/29/2021	Not Applicable	7/2/2021	7/2/2021	7/5/2021	7/6/2021	7/6/2021	7/15/2021	7/23/2021	7/23/2021	8/22/2021	8/12/2021	GF		392,000.00	-	392,000.00	380,000.00	-	380,000.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50213050	Rm Office Equipments (Parts)	Prosecutor	NO	Negotiated 53.9	Not Applicable	9/14/2021	Not Applicable	9/17/2021	9/17/2021	9/22/2021	9/24/2021	9/27/2021	10/13/2021	10/14/2021	10/14/2021	11/13/2021	11/19/2021	GF		39,470.00	39,470.00	-	39,050.00	39,050.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10705020	Supply And Installation Of Airconditioning Units	CTO	NO	Public Bidding	Not Applicable	7/2/2021	7/9/2021	7/22/2021	7/22/2021	7/23/2021	7/26/2021	8/13/2021	8/31/2021	9/10/2021	9/10/2021	10/10/2021	8/31/2021	GF		1,501,485.00	-	1,501,485.00	1,500,000.00	-	1,500,000.00	COA, IAS, PCCL, PICPA	9-Jul-21	9-Jul-21	9-Jul-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203020	Printing Of Tax Clearance Form	CTO	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	8/20/2021	8/20/2021	Not Applicable	Not Applicable	9/9/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/27/2021	GF		395,000.00	395,000.00	-	390,000.00	390,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Customized Tampo Evident Security Label - Quezon City	CTO	NO	Direct Contracting C 50	Not Applicable	Not Applicable	Not Applicable	6/24/2021	6/24/2021	Not Applicable	6/25/2021	6/28/2021	7/7/2021	7/9/2021	7/9/2021	10/18/2021	9/8/2021	GF		12,000,000.00	12,000,000.00	-	12,000,000.00	12,000,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203020	Printing Of Tax Clearance Form	CTO	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	8/20/2021	8/20/2021	Not Applicable	Not Applicable	9/9/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/27/2021	GF		395,000.00	395,000.00	-	390,000.00	390,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203010	Toner Cartridge	DPO	NO	Negotiated 53.9	Not Applicable	8/10/2021	Not Applicable	8/13/2021	8/13/2021	8/17/2021	8/18/2021	8/23/2021	10/1/2021	10/6/2021	10/6/2021	11/5/2021	11/11/2021	TF		323,460.00	323,460.00	-	323,190.00	323,190.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	Food And Drinks	DPOS	NO	Negotiated 53.9	Not Applicable	7/13/2021	Not Applicable	7/14/2021	7/14/2021	7/15/2021	7/16/2021	7/19/2021	7/22/2021	7/23/2021	7/23/2021	8/22/2021	7/26/2021	GF		300,000.00	300,000.00	-	200,000.00	200,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	Food And Drinks	DPOS	NO	Public Bidding	Not Applicable	9/3/2021	9/10/2021	9/23/2021	9/23/2021	9/24/2021	9/28/2021	10/11/2021	10/22/2021	10/25/2021	10/25/2021	11/9/2021	10/27/2021	GF		910,000.00	910,000.00	-	894,972.00	894,972.00	-	COA, IAS, PCCL, PICPA	6-Sep-21	6-Sep-21	6-Sep-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203120	Traffic Uniform And Others	DPOS	NO	Public Bidding	8/5/2021	8/6/2021	8/13/2021	8/26/2021	8/26/2021	8/30/2021	9/6/2021	9/15/2021	10/18/2021	10/27/2021	10/27/2021	12/26/2021	12/23/2021	GF		3,505,000.00	3,505,000.00	-	3,153,220.00	3,153,220.00	-	COA, IAS, PCCL, PICPA	6-Aug-21	6-Aug-21	6-Aug-21	Not Available	Not Available	Not Available	Done Procurement Process		
50213050	Rm-Office Equipment	DPOS	NO	Negotiated 53.9	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/6/2021	10/7/2021	10/31/2021	11/4/2021	11/9/2021	11/9/2021	12/9/2021	12/9/2021	GF		125,765.00	125,765.00	-	120,000.00	120,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203030	Printing Of Ordinance Violation Receipt And Others	DPOS	NO	Public Bidding	6/3/2021	6/4/2021	6/11/2021	6/24/2021	6/24/2021	6/29/2021	7/2/2021	7/19/2021	8/26/2021	9/8/2021	9/8/2021	10/8/2021	9/13/2021	GF		6,635,774.00	6,635,774.00	-	6,634,226.00	6,634,226.00	-	COA, IAS, PCCL, PICPA	4-Jun-21	4-Jun-21	4-Jun-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203120	Traffic Vest And Others	DPOS	NO	Public Bidding	8/5/2021	8/6/2021	8/13/2021	8/26/2021	8/26/2021	9/2/2021	9/10/2021	9/15/2021	10/14/2021	10/25/2021	10/25/2021	12/24/2021	11/22/2021	GF		3,974,784.17	3,974,784.17	-	3,574,520.00	3,574,520.00	-	COA, IAS, PCCL, PICPA	6-Aug-21	6-Aug-21	6-Aug-21	Not Available	Not Available	Not Available	Done Procurement Process		
10799990	Bicycle With Helmet	DPOS	NO	Public Bidding	6/3/2021	6/4/2021	6/11/2021	6/24/2021	6/24/2021	6/29/2021	7/2/2021	7/7/2021	7/19/2021	7/22/2021	7/22/2021	8/21/2021	7/27/2021	GF		2,999,999.52	-	2,999,999.52	2,998,800.00	-	2,998,800.00	COA, IAS, PCCL, PICPA	6/4/2021	6/4/2021	6/4/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50213030	Supply And Delivery Bituminous Prime Coat And Bituminous Surface Course	ENG	NO	Public Bidding	5/25/2021	5/28/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	6/29/2021	7/1/2021	7/7/2021	7/8/2021	7/8/2021	12/31/2021	11/5/2021	GF		99,267,000.00	99,267,000.00	-	98,274,330.00	98,274,330.00	-	COA, IAS, PCCL, PICPA	31-May-21	31-May-21	31-May-21	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Procurement Of T-Shirt And Others	EPWMD	NO	Public Bidding	Not Applicable	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/6/2021	7/12/2021	7/16/2021	8/6/2021	8/20/2021	8/20/2021	9/4/2021	9/2/2021	GF		1,368,500.00	1,368,500.00	-	693,055.00	693,055.00	-	COA, IAS, PCCL, PICPA	6/11/2021	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	Done Procurement Process		
10707010	Supply And Installation Of Fixed Glass Partition/Swing Door/Patch Fitting Door At 8th And 9th Floor And Gas Warehouse	City General Services Department	NO	Public Bidding	2/9/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	6/1/2021	6/3/2021	6/8/2021	6/21/2021	6/29/2021	6/29/2021	7/29/2021	7/14/2021	GF		4,765,414.29	-	4,765,414.29	4,763,200.89	-	4,763,200.89										

50299990	Extension Of Transport Service Agreement (Route 2)	CMO	NO	Extension Of Contract Extension	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	6/23/2021	GF		12,300,600.00	12,300,600.00	-	12,300,600.00	12,300,600.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	Extension Of Transport Service Agreement (Route 4 And 5)	Office of the City Mayor	NO	Extension Of Contract Extension	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	6/23/2021	GF		16,272,360.00	16,272,360.00	-	16,272,360.00	16,272,360.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	Extension Of Transport Service Agreement (Route 7)	CMO	NO	Extension Of Contract Extension	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	6/23/2021	GF		6,846,840.00	6,846,840.00	-	6,846,840.00	6,846,840.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10799990	Thermal Scanner And Others	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/28/2021	4/14/2021	GF		919,200.00	-	919,200.00	918,768.00	-	918,768.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Brown Paper Bag And Others	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/24/2021	3/24/2021	3/24/2021	3/24/2021	4/23/2021	8/4/2021	GF		1,042,511.00	1,042,511.00	-	1,038,948.50	1,038,948.50	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203070	Drugs And Medicines	CMO	NO	Shopping 52.1b	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/2/2021	7/13/2021	7/13/2021	7/13/2021	8/12/2021	8/2/2021	GF		990,000.00	990,000.00	-	726,000.00	726,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203010	Photocopy Toner, Ink And Others	CMO	NO	Shopping 52.1b	Not Applicable	6/1/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/9/2021	6/14/2021	7/12/2021	7/26/2021	7/26/2021	8/25/2021	8/25/2021	GF		767,734.20	767,734.20	-	766,750.00	766,750.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10705990	Industrial Orbit Fan And Others	CMO	NO	Shopping 52.1b	Not Applicable	6/1/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/22/2021	6/30/2021	7/12/2021	7/15/2021	7/15/2021	8/14/2021	7/29/2021	GF		625,714.74	-	625,714.74	547,700.00	-	547,700.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50212020	Janitorial Services For Hope 3 Medical And Health Facilities And Molecular Laboratory Facilities	Office of the City Mayor	NO	Public Bidding	3/26/2021	4/23/2021	4/23/2021	5/14/2021	5/14/2021	5/17/2021	5/18/2021	5/25/2021	5/28/2021	6/1/2021	6/1/2021	1/31/2022	9/28/2021	GF		6,244,588.32	6,244,588.32	-	6,239,164.16	6,239,164.16	-	COA, IAS, PCCI, PICPA	4/26/2021	4/26/2021	4/26/2021	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
50213050	Repair And Maintenance (Digital Copier)	ACCOUNTING	NO	Negotiated 53.9	Not Applicable	5/5/2021	Not Applicable	5/7/2021	5/7/2021	5/10/2021	5/11/2021	5/15/2021	6/2/2021	6/7/2021	6/7/2021	6/22/2021	8/18/2021	GF		70,955.30	70,955.30	-	70,925.00	70,925.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10707010	Acrylic Desk Barriers, Drywall Partitions And Others	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/8/2021	4/8/2021	4/12/2021	4/12/2021	5/12/2021	6/29/2021	GF		5,722,408.00	-	5,722,408.00	5,722,319.00	-	5,722,319.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10705990	Uv Care Clean Air 6-In-1 Air Purifier	RTC	NO	Shopping 52.1b	Not Applicable	4/20/2021	Not Applicable	4/23/2021	4/23/2021	4/26/2021	4/28/2021	5/11/2021	5/28/2021	5/31/2021	5/31/2021	6/30/2021	6/21/2021	GF		40,000.00	-	40,000.00	40,000.00	-	40,000.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10705020	Installation Of Air Curtain	RTC	NO	Negotiated 53.9	Not Applicable	4/20/2021	Not Applicable	4/23/2021	4/23/2021	4/26/2021	4/27/2021	5/10/2021	6/1/2021	6/4/2021	6/4/2021	7/4/2021	6/9/2021	GF		66,000.00	-	66,000.00	58,500.00	-	58,500.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50213060	Tires And Batteries	HEALTH	NO	Shopping 52.1b	Not Applicable	4/6/2021	Not Applicable	4/12/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	4/15/2021	5/7/2021	5/7/2021	6/6/2021	6/3/2021	GF		784,145.00	784,145.00	-	437,255.00	437,255.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203030	Health Card, Sanitary Permit And Sanitary Order	Quezon City Health Department	NO	Public Bidding	3/26/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	5/24/2021	5/31/2021	6/10/2021	6/17/2021	6/17/2021	7/17/2021	7/7/2021	GF		4,086,000.00	4,086,000.00	-	2,030,000.00	2,030,000.00	-	COA, IAS, PCCI, PICPA	3/30/2021	3/30/2021	3/30/2021	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Toothpaste And Others	SSDD	NO	Shopping 52.1b	Not Applicable	4/16/2021	Not Applicable	Not Applicable	Not Applicable	4/13/2021	4/14/2021	4/21/2021	4/21/2021	5/21/2021	5/21/2021	6/5/2021	6/16/2021	GF		122,142.48	122,142.48	-	90,360.00	90,360.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Lpg Refill	SSDD	NO	Negotiated 53.9	Not Applicable	4/6/2021	Not Applicable	4/12/2021	4/12/2021	4/14/2021	4/16/2021	4/22/2021	7/2/2021	7/5/2021	7/5/2021	12/31/2021	7/13/2021	GF		943,340.00	943,340.00	-	874,176.00	874,176.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10707010	Various Furniture For Molave Youth Home	SSDD	NO	Public Bidding	5/25/2021	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	7/2/2021	7/12/2021	8/23/2021	9/3/2021	9/3/2021	10/3/2021	9/13/2021	GF		4,433,534.08	-	4,433,534.08	3,325,180.00	-	3,325,180.00	COA, IAS, PCCI, PICPA	6/1/2021	6/1/2021	6/1/2021	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
10707010	Supply And Installation Of Modular Partitions And Furniture (Molave Youth Home)	SSDD	NO	Public Bidding	4/29/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/4/2021	6/9/2021	7/5/2021	7/22/2021	7/22/2021	8/21/2021	8/2/2021	GF		3,352,370.20	-	3,352,370.20	2,636,000.00	-	2,636,000.00	COA, IAS, PCCI, PICPA	5/11/2021	5/11/2021	5/11/2021	Not Available	Not Available	Not Available	Not Available	Done Procurement Process		
50203070	Remdesivir 100Mg Vial	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/27/2021	5/27/2021	6/9/2021	6/9/2021	7/8/2021	6/21/2021	GF		4,250,000.00	4,250,000.00	-	3,750,000.00	3,750,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50212020	Janitorial Services March 30 To June 29 2021	CGSD	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/29/2021	3/29/2021	3/30/2021	3/30/2021	12/31/2021	9/28/2021	GF		9,208,726.08	9,208,726.08	-	9,206,047.08	9,206,047.08	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
10705110	Real Time Pcr Detection System	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/4/2021	5/12/2021	5/17/2021	5/17/2021	6/16/2021	6/16/2021	GF		2,700,000.00	-	2,700,000.00	2,695,000.00	-	2,695,000.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203080	Medical Oxygen (Refill) And Others	RMBGH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/2021	5/12/2021	5/12/2021	5/12/2021	12/31/2021	7/16/2021	GF		3,599,900.00	3,599,900.00	-	3,599,220.00	3,599,220.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Waterproof Bag And Others	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	4/13/2021	4/22/2021	4/22/2021	5/7/2021	5/7/2021	GF		10,250,000.00	10,250,000.00	-	10,242,500.00	10,242,500.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Anti - Microbial Handwash And Others	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/10/2021	5/10/2021	5/12/2021	5/12/2021	5/27/2021	5/27/2021	GF		2,395,400.00	2,395,400.00	-	2,395,393.94	2,395,393.94	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	Face Mask And Gloves Sterile	PESO	NO	Shopping 52.1b	Not Applicable	5/18/2021	Not Applicable	5/21/2021	5/21/2021	5/24/2021	5/25/2021	6/2/2021	6/7/2021	6/11/2021	6/11/2021	7/11/2021	7/12/2021	GF		248,196.00	248,196.00	-	181,300.00	181,300.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	T-Shirt With Print	PESO	NO	Negotiated 53.9	Not Applicable	5/18/2021	Not Applicable	5/21/2021	5/21/2021	5/24/2021	5/25/2021	5/27/2021	6/1/2021	6/8/2021	6/8/2021	7/8/2021	7/19/2021	GF		696,747.00	696,747.00	-	268,250.00	268,250.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50299990	Various Seeds And Others	PESO	NO	Shopping 52.1b	Not Applicable	6/1/2021	Not Applicable	6/4/2021	6/4/2021	6/7/2021	6/11/2021	6/15/2021	6/21/2021	6/25/2021	6/25/2021	7/25/2021	7/9/2021	GF		258,780.00	258,780.00	-	210,900.00	210,900.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Covid Kit	VMO-QCADAC	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/20/2021	5/24/2021	5/24/2021	5/24/2021	6/23/2021	6/18/2021	GF		5,945,000.00	5,945,000.00	-	5,944,643.30	5,944,643.30	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203080	Face Mask Face Shield And Others	VMO-QCADAC	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/24/2021	5/28/2021	5/28/2021	5/28/2021	6/27/2021	6/18/2021	GF		660,000.00	660,000.00	-	659,985.00	659,985.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50212020	Janitorial Services Hope 7 April 22 To December 31 2021	CGSD	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/21/2021	4/21/2021	4/22/2021	4/22/2021	12/31/2021	9/28/2021	GF		4,219,498.22	4,219,498.22	-	4,200,247.20	4,200,247.20	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Food Processor And Others	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	6/16/2021	6/17/2021	6/17/2021	6/17/2021	7/2/2021	7/22/2021	GF		508,220.33	508,220.33	-	508,120.00	508,120.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Deodorizer/Disinfectant	MDAD	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/28/2021	6/11/2021	6/11/2021	6/11/2021	7/11/2021	6/24/2021	GF		4,030,000.00	4,030,000.00	-	4,028,050.00	4,028,050.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process		
50203990	Pest Control Solution																																			



50213060	Tires And Battery	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	8/23/2021	8/23/2021	Not Applicable	Not Applicable	9/8/2021	9/17/2021	9/17/2021	9/17/2021	10/2/2021	10/2/2021	GF		174,300.00	174,300.00	-	172,400.00	172,400.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203990	Laundry Fabric Conditioner	NDH	NO	Shopping 52.1b	Not Applicable	8/16/2021	Not Applicable	8/23/2021	8/23/2021	8/26/2021	8/27/2021	8/31/2021	9/27/2021	9/27/2021	9/27/2021	10/12/2021	10/2/2021	GF		292,050.00	292,050.00	-	164,197.00	164,197.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203080	N95 And Others	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	9/20/2021	9/20/2021	Not Applicable	Not Applicable	9/23/2021	9/29/2021	9/30/2021	9/30/2021	10/15/2021	11/2/2021	GF		1,301,254.00	1,301,254.00	-	1,300,664.00	1,300,664.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203110	Various Books	Liga ng mga Barangay	NO	Repeat Order	Not Applicable	Not Applicable	Not Applicable	9/2/2021	9/2/2021	Not Applicable	Not Applicable	9/7/2021	10/1/2021	10/4/2021	10/4/2021	11/3/2021	10/8/2021	GF		21,698,856.50	21,698,856.50	-	21,698,856.50	21,698,856.50	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203070	Remedies/ 100Mg Lyophilized Powder For Infusion	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/11/2021	11/3/2021	11/3/2021	11/3/2021	12/3/2021	12/10/2021	GF		33,000,000.00	33,000,000.00	-	32,997,000.00	32,997,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203070	Dexamethasone 4Mg Ml And Others	Office of the City Mayor	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	10/18/2021	10/18/2021	Not Applicable	Not Applicable	10/27/2021	11/3/2021	11/3/2021	11/3/2021	12/3/2021	11/3/2021	GF		23,452,390.00	23,452,390.00	-	23,450,750.00	23,450,750.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203010	Staple Wire And Others	Business Permits and Licensing Office	NO	Shopping 52.1b	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/6/2021	10/7/2021	10/13/2021	11/11/2021	11/12/2021	11/12/2021	12/12/2021	11/15/2021	GF		329,200.00	329,200.00	-	228,464.00	228,464.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203130	Procurement Of Disinfectant Tablet And Others	HEALTH	NO	Public Bidding	Not Applicable	8/6/2021	8/13/2021	8/26/2021	8/26/2021	8/27/2021	8/31/2021	9/3/2021	9/27/2021	10/5/2021	10/5/2021	11/4/2021	10/18/2021	GF		1,950,000.00	1,950,000.00	-	1,949,650.00	1,949,650.00	-	COA, IAS, PCCI, PICPA	8/9/2021	8/9/2021	8/9/2021	Not Available	Not Available	Not Available	Done Procurement Process				
50203050	Adult Milk	HEALTH	NO	Public Bidding	9/23/2021	9/30/2021	10/8/2021	10/21/2021	10/21/2021	10/22/2021	10/25/2021	11/4/2021	11/17/2021	11/19/2021	11/19/2021	12/19/2021	11/22/2021	GF		4,756,500.00	4,756,500.00	-	4,755,000.00	4,755,000.00	-	COA, IAS, PCCI, PICPA	10/8/2021	10/8/2021	10/8/2021	Not Available	Not Available	Not Available	Done Procurement Process				
50203110	Procurement Of Various Instructional Flash Cards	LIBRARY	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/4/2021	10/5/2021	10/14/2021	10/28/2021	11/3/2021	11/3/2021	12/3/2021	11/24/2021	GF		3,223,500.00	3,223,500.00	-	3,202,500.00	3,202,500.00	-	COA, IAS, PCCI, PICPA	9/10/2021	9/10/2021	9/10/2021	Not Available	Not Available	Not Available	Done Procurement Process				
50299070	Subscription Of Buribooks	LIBRARY	NO	Direct Contracting (50)	Not Applicable	Not Applicable	Not Applicable	9/16/2021	9/16/2021	Not Applicable	9/22/2021	9/30/2021	10/22/2021	10/27/2021	10/27/2021	10/28/2022	12/3/2021	GF		61,701.10	61,701.10	-	61,700.10	61,700.10	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299070	Subscription Of Worldbook Online	LIBRARY	NO	Direct Contracting (50)	Not Applicable	Not Applicable	Not Applicable	9/16/2021	9/16/2021	9/21/2021	9/22/2021	10/5/2021	11/12/2021	11/22/2021	11/22/2021	11/21/2022	12/2/2021	GF		300,000.00	300,000.00	-	300,000.00	300,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299990	Booklet/Primer	LIGA	NO	Public Bidding	9/16/2021	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/12/2021	10/13/2021	10/25/2021	11/10/2021	11/12/2021	11/12/2021	12/12/2021	11/18/2021	GF		2,606,640.00	2,606,640.00	-	2,603,924.75	2,603,924.75	-	COA, IAS, PCCI, PICPA	9/22/2021	9/22/2021	9/22/2021	Not Available	Not Available	Not Available	Done Procurement Process				
50299990	Procurement Of Food Stuff	LIGA	NO	Public Bidding	7/15/2021	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/10/2021	8/13/2021	8/31/2021	9/23/2021	9/30/2021	9/30/2021	10/30/2021	10/8/2021	GF		2,438,272.00	2,438,272.00	-	2,285,880.00	2,285,880.00	-	COA, IAS, PCCI, PICPA	7/16/2021	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	Done Procurement Process				
50299990	Procurement Of Vendor'S Umbrella	MDAD	NO	Public Bidding	7/8/2021	7/9/2021	7/16/2021	7/29/2021	7/29/2021	8/26/2021	9/1/2021	9/3/2021	9/23/2021	10/1/2021	10/1/2021	10/31/2021	10/12/2021	GF		2,200,000.00	2,200,000.00	-	2,194,500.00	2,194,500.00	-	COA, IAS, PCCI, PICPA	7/13/2021	7/13/2021	7/13/2021	Not Available	Not Available	Not Available	Done Procurement Process				
50299990	Procurement Of Hygiene Kit	MINORITY	NO	Shopping 52.1b	Not Applicable	8/3/2021	Not Applicable	8/6/2021	8/6/2021	8/9/2021	8/10/2021	8/13/2021	9/16/2021	9/20/2021	9/20/2021	10/5/2021	10/4/2021	GF		540,000.00	540,000.00	-	539,988.00	539,988.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203070	Procurement Of Various Drugs And Medicines	VMO- TAHANAN	NO	Negotiated 53.9	Not Applicable	9/7/2021	Not Applicable	9/10/2021	9/10/2021	9/14/2021	9/17/2021	9/22/2021	10/19/2021	10/22/2021	10/22/2021	11/21/2021	11/21/2021	GF		284,970.40	284,970.40	-	284,930.40	284,930.40	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50213030	Maintenance Of Boy Scout Rotonda Fountain	PDAD	NO	Negotiated 53.9	Not Applicable	8/3/2021	Not Applicable	8/6/2021	8/6/2021	8/9/2021	8/10/2021	8/16/2021	8/24/2021	9/1/2021	9/1/2021	12/31/2021	10/25/2021	GF		160,000.00	160,000.00	-	160,000.00	160,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203990	Procurement Of External Hard Drive And Webcam	PDAD	NO	Shopping 52.1b	Not Applicable	8/18/2021	Not Applicable	8/23/2021	8/23/2021	8/26/2021	8/27/2021	9/3/2021	10/4/2021	10/12/2021	10/12/2021	11/11/2021	11/2/2021	GF		143,711.98	143,711.98	-	73,000.00	73,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203010	Procurement Of Various Office Supplies	PROCUREMENT	NO	Shopping 52.1b	Not Applicable	5/25/2021	Not Applicable	5/28/2021	5/28/2021	6/1/2021	6/2/2021	6/8/2021	6/16/2021	6/21/2021	6/21/2021	11/11/2021	6/24/2021	TF		991,307.50	991,307.50	-	841,307.50	841,307.50	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
10705020	Supply And Installation Of Airconditioning Unit	PLEB	NO	Negotiated 53.9	Not Applicable	9/10/2021	Not Applicable	9/10/2021	9/10/2021	9/14/2021	9/17/2021	10/4/2021	10/19/2021	10/21/2021	10/21/2021	11/20/2021	11/5/2021	GF		147,798.00	147,798.00	-	133,400.00	133,400.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299990	Procurement Of Food And Drinks	QCCCD	NO	Negotiated 53.9	Not Applicable	6/15/2021	Not Applicable	6/18/2021	6/18/2021	6/21/2021	6/22/2021	6/29/2021	7/5/2021	7/12/2021	7/12/2021	7/31/2021	7/23/2021	GF		27,600.00	27,600.00	-	23,000.00	23,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299990	Procurement Of Polo Shirt	QCCCD	NO	Negotiated 53.9	Not Applicable	6/15/2021	Not Applicable	6/18/2021	6/18/2021	6/21/2021	6/22/2021	6/29/2021	7/12/2021	7/26/2021	7/26/2021	8/10/2021	7/29/2021	GF		30,000.00	30,000.00	-	17,500.00	17,500.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299990	Procurement Of Hygiene Kit	QCCCD	NO	Shopping 52.1b	Not Applicable	6/22/2021	Not Applicable	6/25/2021	6/25/2021	6/28/2021	6/28/2021	7/1/2021	7/1/2021	7/16/2021	7/16/2021	7/31/2021	12/9/2021	GF		55,000.00	55,000.00	-	54,800.00	54,800.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299020	Procurement Of Brochures/Collaterals And Others	QCCCD	NO	Negotiated 53.9	Not Applicable	6/15/2021	Not Applicable	6/18/2021	6/18/2021	6/21/2021	6/22/2021	6/29/2021	7/8/2021	7/13/2021	7/13/2021	7/28/2021	10/7/2021	GF		140,000.00	140,000.00	-	75,000.00	75,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50214020	Procurement Of Food And Drinks	QCFD	NO	Negotiated 53.9	Not Applicable	7/13/2021	Not Applicable	7/16/2021	7/16/2021	7/19/2021	7/21/2021	7/22/2021	7/22/2021	7/23/2021	7/23/2021	8/7/2021	7/26/2021	GF		120,000.00	120,000.00	-	108,000.00	108,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50214020	Printing Of Fire Prevention Brochure And Fire Safety Inspection Certificate	QCFD	NO	Negotiated 53.9	Not Applicable	6/22/2021	Not Applicable	6/25/2021	6/25/2021	6/29/2021	6/29/2021	6/30/2021	7/21/2021	7/29/2021	7/29/2021	8/28/2021	9/13/2021	GF		327,697.92	327,697.92	-	279,328.32	279,328.32	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50299990	Various Drugs & Medicines And Others	QCGH	NO	PUBLIC BIDDING	9/16/2021	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/11/2021	10/13/2021	10/26/2021	11/12/2021	11/16/2021	11/16/2021	12/16/2021	11/25/2021	GF		2,490,750.00	2,490,750.00	-	2,414,537.50	2,414,537.50	-	COA, IAS, PCCI, PICPA	9/17/2021	9/17/2021	9/17/2021	Not Available	Not Available	Not Available	Done Procurement Process				
10799990	Procurement Of Mobile Food Cart And Ambulant Vendors Cart With Bike	QCSBCDO	NO	Public Bidding	5/25/2021	5/27/2021	6/4/2021	6/17/2021	6/17/2021	6/21/2021	6/29/2021	7/6/2021	7/26/2021	8/2/2021	8/2/2021	10/1/2021	9/22/2021	GF		7,990,000.00	-	7,990,000.00	7,773,150.00	-	7,773,150.00	7,773,150.00	-	COA, IAS, PCCI, PICPA	5/27/2021	5/27/2021	5/27/2021	Not Available	Not Available	Not Available	Done Procurement Process		
50203990	Procurement Of Collared Shirt And Others	QCTD	NO	Negotiated 53.9	Not Applicable	9/14/2021	Not Applicable	9/17/2021	9/17/2021	9/20/2021	9/20/2021	9/22/2021	9/30/2021	10/1/2021	10/1/2021	10/15/2021	9/30/2021	GF		719,500.00	719,500.00	-	711,000.00	711,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50213060	Repair And Maintenance Motor Vehicle	QC Tourism Department	NO	Negotiated 53.9	Not Applicable	6/22/2021	Not Applicable	Not Applicable	Not Applicable	6/29/2021	6/29/2021	6/29/2021	7/12/2021	7/16/2021	7/16/2021	8/15/2021	8/24/2021	GF		239,357.30	239,357.30	-	235,351.16	235,351.16	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Done Procurement Process			
50203030	Printing Of Hospital Patient Card And Others	Rosario Macatang Bautista Gen. Hospital	NO	Public Bidding	Not Applicable	7/2/2021	7/9/2021	7/22/2021	7/22/2021	8/23/2021	8/26/2021	8/26/2021	9/20/2021	9/30/2021	9/30/2021	10/30/2021	10/25/2021																				



5029010	Publication Of Special Accomplishment Report Of The Business Permits And Licensing Department In Line With Ease Of Doing Business Act (Rs. 11033) Of 2018	BPLD	NO	Direct Contracting 50 A	Not Applicable	Not Applicable	Not Applicable	10/7/2021	10/7/2021	10/8/2021	10/12/2021	10/22/2021	11/10/2021	11/12/2021	11/12/2021	1/11/2022	Not Applicable	GF		500,000.00	500,000.00	-	500,000.00	500,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
5025010	Engagement Of Courier Services For The Delivery Of Business Permits Linked To The Automated Document Delivery System Of The Bids Of Quezon City Online Appoint	BPLD	NO	Public Bidding	7/1/2021	7/2/2021	7/9/2021	7/22/2021	7/22/2021	7/23/2021	7/27/2021	8/2/2021	8/9/2021	8/10/2021	8/10/2021	12/31/2021	Not Applicable	GF		5,000,000.00	5,000,000.00	-	5,000,000.00	5,000,000.00	-	COA, IAS, PCCI, PICPA	09-Jul-21	7/9/2021	7/9/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
5029010	Procurement For Bids "Mr" Public Service Message Video Project For Quezon City Business Sector	BPLD	NO	Direct Contracting 50 A	Not Applicable	Not Applicable	Not Applicable	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/24/2021	12/10/2021	12/15/2021	12/15/2021	12/31/2021	Not Applicable	GF		1,998,000.00	1,998,000.00	-	1,998,000.00	1,998,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
1070710	Procurement Of Lateral Filing Cabinet And Sofa	ACCOUNTING	NO	Public Bidding	Not Applicable	6/25/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	8/4/2021	9/3/2021	9/15/2021	9/15/2021	10/15/2021	Not Applicable	GF		1,499,550.00	-	1,499,550.00	982,800.00	-	982,800.00	COA, IAS, PCCI, PICPA	25-Jun-21	6/25/2021	6/25/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
5029990	Food And Drinks	OCM	NO	Nego 53.9	Not Applicable	11/16/2021	Not Applicable	11/19/2021	11/19/2021	11/24/2021	11/25/2021	12/8/2021	12/13/2021	12/13/2021	12/13/2021	12/31/2021	Not Applicable	GF		298,920.00	298,920.00	-	290,958.00	290,958.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
10801020	Quezon City Qc E-Service Platform Cloud Hosting, Cloud Hosting Management And Web Application Firewall	CITY ADMIN	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/5/2021	10/8/2021	10/13/2021	11/4/2021	11/4/2021	11/4/2021	12/4/2021	Not Applicable	GF		19,000,000.00	-	19,000,000.00	18,875,000.00	-	18,875,000.00	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10901020	Supply, Installation, Testing And Commissioning Of A Citizen Is Software Support System For The Quezon City Local Government (Qcsl)	CAO	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/6/2021	10/8/2021	10/12/2021	11/4/2021	11/4/2021	11/4/2021	12/4/2021	Not Applicable	GF		39,000,000.00	-	39,000,000.00	38,850,000.00	-	38,850,000.00	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10901020	Supply, Installation, Testing And Commissioning Of The Quezon City Vax Easy Vaccination Registration System	CITY ADMIN	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/6/2021	10/8/2021	10/12/2021	11/4/2021	11/4/2021	11/4/2021	12/4/2021	Not Applicable	GF		19,000,000.00	-	19,000,000.00	18,850,000.00	-	18,850,000.00	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10901020	Supply, Installation And Commissioning And Testing Of Unified Ordinance Violation Report Online Encoding System	CAO	NO	Public Bidding	9/16/2021	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/12/2021	10/22/2021	10/25/2021	11/15/2021	11/25/2021	11/25/2021	12/25/2021	Not Applicable	GF		5,000,000.00	-	5,000,000.00	4,495,000.00	-	4,495,000.00	COA, IAS, PCCI, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10901020	Supply, Delivery, And Installation Of The Pangkalahayag Qc Online Application System	CAO	NO	Public Bidding	9/16/2021	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/12/2021	10/22/2021	10/25/2021	11/15/2021	11/25/2021	11/25/2021	12/25/2021	Not Applicable	GF		6,500,000.00	-	6,500,000.00	6,420,000.00	-	6,420,000.00	COA, IAS, PCCI, PICPA	22-Sep-21	9/22/2021	9/22/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
5029990	Quezon City Bus Augmentation Program: Route 8 Quezon City Hall To Marikina (Rt8)	CITY ADMIN	NO	Public Bidding	2/23/2021	2/26/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/13/2021	4/19/2021	4/28/2021	5/1/2021	5/1/2021	12/31/2021	Not Applicable	GF		24,004,157.00	24,004,157.00	-	23,962,261.82	23,962,261.82	-	COA, IAS, PCCI, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10705990	Procurement Of Air Purifier And Electric Fan	CBD	NO	Shopping 52.1(b)	Not Applicable	10/28/2021	Not Applicable	10/29/2021	10/29/2021	11/3/2021	11/12/2021	11/17/2021	12/10/2021	12/14/2021	12/14/2021	1/13/2022	Not Applicable	GF		399,500.00	-	399,500.00	395,100.00	-	395,100.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
5029990	Procurement Of Food And Drinks And Others	CCRD	NO	Negotiated 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	10/4/2021	10/5/2021	10/11/2021	10/22/2021	10/25/2021	10/25/2021	11/24/2021	Not Applicable	GF		84,800.00	84,800.00	-	84,700.00	84,700.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50203010	Procurement Of Registry Books And Customized Screw Binder	CCRD	NO	Negotiated 53.9	Not Applicable	9/14/2021	Not Applicable	9/17/2021	9/17/2021	9/21/2021	9/22/2021	10/5/2021	10/18/2021	10/25/2021	10/25/2021	11/24/2021	Not Applicable	GF		416,380.00	416,380.00	-	376,250.00	376,250.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50203030	Printing Of Municipal Form And Others	CCRD	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	9/16/2021	9/16/2021	Not Applicable	Not Applicable	9/21/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF		514,225.00	514,225.00	-	514,120.00	514,120.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50290550	Rental Of Portalat	CCRD	NO	Negotiated 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	10/4/2021	10/5/2021	10/9/2021	10/22/2021	10/25/2021	10/25/2021	11/4/2021	Not Applicable	GF		107,016.00	107,016.00	-	106,960.00	106,960.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50213060	Rm - Motor Vehicle (Parts And Labor)	CCRD	NO	Negotiated 53.9	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/6/2021	10/7/2021	10/13/2021	10/28/2021	11/4/2021	11/4/2021	11/4/2021	Not Applicable	GF		352,731.00	352,731.00	-	351,500.00	351,500.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50213040	One Time Preventive Maintenance Of Air Conditioning System At Civic Center Building E And F	CGSD	NO	PUBLIC BIDDING	Not Applicable	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/6/2021	8/6/2021	8/12/2021	10/28/2021	11/9/2021	11/9/2021	1/8/2022	Not Applicable	GF		1,915,900.00	1,915,900.00	-	960,200.00	960,200.00	-	COA, IAS, PCCI, PICPA	16-Jul-21	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
5029990	Procurement Of Curtain Led Lights And Continuous Led	CGSD	NO	Public Bidding	Not Applicable	10/8/2021	10/15/2021	10/28/2021	10/28/2021	11/16/2021	11/22/2021	11/22/2021	12/9/2021	12/10/2021	12/10/2021	1/9/2022	Not Applicable	GF		999,700.00	999,700.00	-	999,320.00	999,320.00	-	COA, IAS, PCCI, PICPA	28-Sep-21	9/28/2021	9/28/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
50203010	Procurement Of Ink Cartridge And Others	CGSD	NO	Nego 53.9	Not Applicable	10/9/2021	10/15/2021	11/12/2021	11/12/2021	11/16/2021	11/22/2021	11/22/2021	12/15/2021	12/17/2021	12/17/2021	1/16/2022	Not Applicable	GF		65,506.00	65,506.00	-	65,233.40	65,233.40	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50203990	Faenmark And Alcohol	Coun. Irene Belmonte	NO	Public Bidding	10/29/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/16/2021	11/22/2021	11/24/2021	12/23/2021	12/27/2021	12/27/2021	1/11/2022	Not Applicable	GF		3,978,141.00	3,978,141.00	-	3,927,919.17	3,927,919.17	-	COA, IAS, PCCI, PICPA	25-Oct-21	10/25/2021	10/25/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10901020	Anti-Virus	CITYSEC	NO	shopping 52.1.b	Not Applicable	9/7/2021	Not Applicable	9/10/2021	9/10/2021	9/15/2021	9/17/2021	9/22/2021	10/18/2021	10/25/2021	10/25/2021	11/9/2021	Not Applicable	GF		120,000.00	-	120,000.00	95,490.00	-	95,490.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
50203010	Various Office Supplies	CITYSEC	NO	shopping 52.1.b	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/7/2021	10/8/2021	10/12/2021	11/3/2021	11/11/2021	11/11/2021	11/26/2021	Not Applicable	GF		73,639.80	73,639.80	-	34,960.00	34,960.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA	
10901020	Supply Delivery Installation Testing And Commissioning Of Document Management System For City Legal Department	Legal Department	NO	PUBLIC BIDDING	8/12/2021	8/13/2021	8/20/2021	9/2/2021	9/2/2021	9/23/2021	9/23/2021	9/29/2021	11/3/2021	11/8/2021	11/8/2021	2/14/2022	Not Applicable	GF		15,000,000.00	-	15,000,000.00	14,750,000.00	-	14,750,000.00	COA, IAS, PCCI, PICPA	16-Aug-21	8/16/2021	8/16/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
5029990	Catering Services	CMO(PDAO)	NO	PUBLIC BIDDING	7/29/2021	7/30/2021	8/6/2021	8/20/2021	8/20/2021	8/23/2021	8/26/2021	9/3/2021	9/23/2021	9/29/2021	9/29/2021	12/31/2021	Not Applicable	GF		2,089,000.00	2,089,000.00	-	2,087,000.00	2,087,000.00	-	COA, IAS, PCCI, PICPA	30-Jul-21	7/30/2021	7/30/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
50203990	Procurement Of Various Personal Care Products (Bath Soap And Others)	CMO(QCDRRMO)	NO	Public Bidding	10/7/2021	10/8/2021	10/15/2021	10/28/2021	10/28/2021	11/3/2021	11/12/2021	12/10/2021	12/17/2021	12/17/2021	11/6/2022	Not Applicable	GF		5,528,020.00	5,528,020.00	-	4,673,400.00	4,673,400.00	-	None	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203120	Rubber Boots	CMO (QCDRRMO)	NO	PUBLIC BIDDING	8/5/2021	8/6/2021	8/13/2021	8/26/2021	8/26/2021	8/27/2021	8/31/2021	9/6/2021	10/18/2021	10/28/2021	10/28/2021	12/27/2021	Not Applicable	GF		28,595,000.00	28,595,000.00	-	28,435,001.20	28,435,001.20	-	COA, IAS, PCCI, PICPA	06-Aug-21	8/6/2021	8/6/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10705020	Supply And Installation Of Air-Conditioning Units	OCM	NO	Public Bidding	Not Applicable	10/8/2021	10/15/2021	10/28/2021	10/28/2021	11/3/2021	11/15/2021	11/19/2021	12/23/2021	12/28/2021	12/28/2021	1/12/2022	Not Applicable	GF		1,209,530.00	-	1,209,530.00	1,208,930.00	-	1,208,930.00	COA, IAS, PCCI, PICPA	28-Sep-21	9/28/2021	9/28/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10705070	Procurement Of Portable Wireless Pa System And Others	CMO	NO	Public Bidding	9/3/2021	9/10/2021	9/23/2021	9/23/2021	9/30/2021	10/1/2021	10/12/2021	11/12/2021	11/15/2021	11/15/2021	11/15/2021	12/15/2021	Not Applicable	GF		641,661.25	-	641,661.25	641,470.00	-	641,470.00	COA, IAS, PCCI, PICPA	06-Sep-21	9/6/2021	9/6/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
10799990	Greenhouse	CMO	NO	PUBLIC BIDDING	8/17/2021	8/20/2021	8/27/2021	9/9/2021	9/9/2021	9/13/2021	9/17/2021	9/24/2021	10/14/2021	10/19/2021	10/19/2021	11/18/2021	Not Applicable	GF		4,000,000.00	-	4,000,000.00	3,970,000.00	-	3,970,000.00	COA, IAS, PCCI, PICPA	20-Aug-21	8/20/2021	8/20/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	
50203990	Various Construction Materials And Supplies (Thermoclastic Supplies)	OCM	NO	Public Bidding	8/31/2021	9/1/2021	9/9/2021	9/21/2021	9/21/2021	11/3/2021	11/9/2021	11/12/2021	12/13/2021	12/24/2021	12/24/2021	2/7/2022	Not Applicable	GF		23,371,988.00	-	20,502,499.00	20,502,499.00	-	20,502,499.00	COA, IAS, PCCI, PICPA	01-Sep-21	9/1/2021	9/1/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA	



50203050	Food Supplies	RMBGH/ QCGH	NO	PUBLIC BIDDING	3/26/2021	3/26/2021	5/7/2021	5/27/2021	5/27/2021	6/1/2021	6/2/2021	6/4/2021	6/25/2021	6/30/2021	6/30/2021	6/29/2022	Not Applicable	GF	23,398,803.00	23,398,803.00	-	23,388,363.00	23,388,363.00	-	COA, IAS, PCCI, PICPA	10-May-21	5/10/2021	5/10/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
10707010	Various Furniture	Various Legal / Schools	NO	PUBLIC BIDDING	Not Applicable	7/2/2021	7/9/2021	7/22/2021	7/22/2021	7/22/2021	7/26/2021	7/30/2021	8/27/2021	10/11/2021	10/11/2021	11/6/2021	Not Applicable	GF	1,015,745.15	-	1,015,745.15	956,600.00	-	956,600.00	COA, IAS, PCCI, PICPA	09-Jul-21	7/9/2021	7/9/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
10707010	Various Furniture	Various Offices (RACDA/ QCDRMO/ QC CHILDREN)	NO	Public Bidding	Not Applicable	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/13/2021	10/20/2021	10/25/2021	12/17/2021	12/29/2021	12/29/2021	1/28/2022	Not Applicable	GF	1,810,900.35	-	1,810,900.35	1,450,625.00	-	1,450,625.00	COA, IAS, PCCI, PICPA	20-Sep-21	9/20/2021	9/20/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Procurement Of T-Shirt With Print And Others	TAHANAN/ QCDAA- C	NO	Public Bidding	Not Applicable	9/24/2021	10/1/2021	10/14/2021	10/14/2021	10/23/2021	10/25/2021	11/19/2021	12/7/2021	12/9/2021	12/9/2021	1/8/2022	Not Applicable	GF	1,608,500.00	1,608,500.00	-	1,604,000.00	1,604,000.00	-	COA, IAS, PCCI, PICPA	29-Sep-21	9/29/2021	9/29/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Polo Shirt And Others	Various Offices (QC Protection Center / QC Center for Children with Disabilities)	NO	Nego 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	9/27/2021	9/28/2021	10/5/2021	10/25/2021	11/2/2021	11/2/2021	12/2/2021	Not Applicable	GF	134,867.55	134,867.55	-	109,902.20	109,902.20	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203990	Various Supplies Fluorescent Lamp And Others	Various Offices (City Assessor's Office / Public Affairs and Information Services Department / City Prosecutors Office / City Accounting Department)	NO	Public Bidding	Not Applicable	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/9/2021	8/17/2021	9/6/2021	11/5/2021	11/9/2021	11/9/2021	12/9/2021	Not Applicable	GF	545,099.65	545,099.65	-	299,010.00	299,010.00	-	COA, IAS, PCCI, PICPA	16-Jul-21	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Various Hardware Supplies	Various Offices (Office of the City Mayor / Quezon City Memorial Circle / Parks Development and Administration Department)	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/1/2021	10/4/2021	10/11/2021	10/28/2021	11/9/2021	11/9/2021	12/9/2021	Not Applicable	GF	10,576,696.06	10,576,696.06	-	10,569,620.05	10,569,620.05	-	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Procurement Of Various Grocery Items	BPLD	NO	Shopping 52.1(b)	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/11/2021	10/13/2021	10/25/2021	11/12/2021	11/19/2021	11/19/2021	12/19/2021	Not Applicable	GF	720,000.00	720,000.00	-	709,000.00	709,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50205010	Postage Stamps	CCRD	NO	Negotated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/30/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF	48,755.00	48,755.00	-	30,000.00	30,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50205010	Postage Stamps	ENG	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/30/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF	48,755.00	48,755.00	-	2,000.00	2,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50205010	Postage Stamps	Legal	NO	Negotated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/30/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF	111,200.00	111,200.00	-	100,000.00	100,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
10705030	Various Office Equipment (Scanner And Others)	ARCHITECT/ ASSESSORS/ CTO	NO	Public Bidding	Not Applicable	7/16/2021	7/23/2021	8/5/2021	8/5/2021	8/9/2021	8/13/2021	8/20/2021	10/28/2021	11/8/2021	11/8/2021	12/8/2021	Not Applicable	GF	1,427,191.50	-	1,427,191.50	1,119,497.50	-	1,119,497.50	COA, IAS, PCCI, PICPA	16-Jul-21	7/16/2021	7/16/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
10799990	Procurement Of Digital Multifunction Device And Projector	RADIOCOM/ CMO-GAD	NO	Negotated 53.9	Not Applicable	8/18/2021	Not Applicable	8/23/2021	8/23/2021	9/9/2021	9/10/2021	9/20/2021	10/28/2021	11/8/2021	11/8/2021	12/8/2021	Not Applicable	GF	230,000.00	-	230,000.00	163,864.00	-	163,864.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
10705020	Procurement Of Various Office Equipment	EPWMD/ BCRD/ LEIPO	NO	Public Bidding	Not Applicable	6/4/2021	6/11/2021	6/24/2021	6/24/2021	6/24/2021	7/30/2021	8/6/2021	9/30/2021	10/4/2021	10/4/2021	11/3/2021	Not Applicable	GF	1,143,611.80	-	1,143,611.80	1,139,000.00	-	1,139,000.00	COA, IAS, PCCI, PICPA	07-Jun-21	6/7/2021	6/7/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Procurement Of Thermal Card Printer Ribbon	CITY ADMIN	NO	Public Bidding	4/16/2021	4/23/2021	4/30/2021	5/14/2021	5/14/2021	6/22/2021	6/25/2021	7/5/2021	8/16/2021	8/26/2021	8/26/2021	3/25/2022	Not Applicable	GF	39,200,000.00	39,200,000.00	-	38,000,000.00	38,000,000.00	-	COA, IAS, PCCI, PICPA	27-Apr-21	4/27/2021	4/27/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203010	Various Consumables (Toner Cartridge And Others)	CTO/ OCM-GAD/ CCRD/ MDAD/ HRMD/ QCPC	NO	Public Bidding	10/5/2021	10/8/2021	10/15/2021	10/28/2021	10/28/2021	11/2/2021	11/9/2021	11/12/2021	12/23/2021	12/27/2021	12/27/2021	1/26/2022	Not Applicable	GF	5,162,381.25	5,162,381.25	-	5,038,812.50	5,038,812.50	-	COA, IAS, PCCI, PICPA	28-Sep-21	9/28/2021	9/28/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203010	Procurement Of Various Toner Cartridge And Others	BPLD/VMO	NO	Negotiated 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	9/27/2021	9/29/2021	9/29/2021	10/25/2021	10/27/2021	10/27/2021	11/26/2021	Not Applicable	GF	745,903.70	745,903.70	-	710,000.00	710,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203010	Various Office Equipment Supplies And Consumables	Various Offices (Prosecutor / Accounting / Schools / Budget)	NO	PUBLIC BIDDING	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/2/2021	7/8/2021	8/31/2021	9/30/2021	10/7/2021	10/7/2021	11/6/2021	Not Applicable	GF	5,777,888.95	5,777,888.95	-	5,777,555.92	5,777,555.92	-	COA, IAS, PCCI, PICPA	11-Jun-21	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203010	Ink Cartridges And Others	Various Offices ( QC Children/ Qc youth)	NO	Nego 53.9	Not Applicable	10/26/2021	Not Applicable	10/29/2021	10/29/2021	11/2/2021	11/3/2021	11/19/2021	12/10/2021	12/13/2021	12/13/2021	1/12/2022	Not Applicable	GF	120,804.00	120,804.00	-	120,000.00	120,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203010	Various Office Supplies	Various Offices	NO	Public Bidding	4/29/2021	5/14/2021	5/14/2021	5/27/2021	5/27/2021	6/14/2021	6/14/2021	7/2/2021	10/8/2021	10/11/2021	10/11/2021	11/10/2021	Not Applicable	General Fund	5,143,783.93	5,143,783.93	-	5,044,295.96	5,044,295.96	-	COA, IAS, PCCI, PICPA	31-May-21	5/31/2021	5/31/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203010	Various Office Supplies And Devices	Various Offices	NO	Public Bidding	7/19/2021	7/23/2021	8/5/2021	8/5/2021	8/6/2021	8/9/2021	8/17/2021	9/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Not Applicable	General Fund	1,332,499.89	1,332,499.89	-	1,164,611.20	1,164,611.20	-	COA, IAS, PCCI, PICPA	19-Jul-21	7/19/2021	7/19/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203010	Various Office Supplies And Devices	Various Offices	NO	Public Bidding	7/22/2021	7/26/2021	7/30/2021	8/12/2021	8/12/2021	9/2/2021	9/6/2021	9/16/2021	10/21/2021	10/28/2021	10/28/2021	11/28/2021	Not Applicable	General Fund	4,539,420.91	4,539,420.91	-	4,525,311.00	4,525,311.00	-	COA, IAS, PCCI, PICPA	30-Jul-21	7/27/2021	7/27/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203010	Various Office Supplies	Various Offices	NO	Public Bidding	Not Applicable	8/13/2021	8/20/2021	9/2/2021	9/2/2021	9/8/2021	9/8/2021	9/9/2021	11/9/2021	11/11/2021	11/11/2021	12/11/2021	Not Applicable	General Fund	788,144.45	788,144.45	-	534,800.00	534,800.00	-	COA, IAS, PCCI, PICPA	Aug. 17, 2021	Aug. 17, 2021	Aug. 17, 2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Various Personal Care Products And Others	VMO-TAHANAN/ SSGO	NO	Public Bidding	9/23/2021	10/1/2021	10/8/2021	10/21/2021	10/21/2021	10/25/2021	10/26/2021	11/12/2021	12/16/2021	12/21/2021	12/21/2021	1/20/2022	Not Applicable	GF	2,306,558.10	2,306,558.10	-	2,182,225.00	2,182,225.00	-	COA, IAS, PCCI, PICPA	06-Oct-21	10/6/2021	10/6/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Monobloc Chairs & Tables And Others	HRMD/ BCRD	NO	Public Bidding	7/1/2021	8/13/2021	8/20/2021	9/2/2021	9/2/2021	10/5/2021	10/6/2021	10/13/2021	11/5/2021	11/15/2021	11/15/2021	11/30/2021	Not Applicable	GF	4,450,075.00	4,450,075.00	-	4,442,891.25	4,442,891.25	-	COA, IAS, PCCI, PICPA	17-Aug-21	8/17/2021	8/17/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50299020	Printing Of Booklet For Senior Citizens And Others	CMO-PDAO/ OSCA	NO	Public Bidding	8/5/2021	8/6/2021	8/13/2021	8/26/2021	8/26/2021	8/31/2021	9/2/2021	9/9/2021	10/14/2021	10/19/2021	10/19/2021	11/18/2021	Not Applicable	GF	2,621,055.00	2,621,055.00	-	1,097,850.00	1,097,850.00	-	COA, IAS, PCCI, PICPA	09-Aug-21	8/9/2021	8/9/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203030	Non-Accountable Forms	Various Offices	NO	Negotiated 53.9	Not Applicable	9/28/2021	Not Applicable	Not Applicable	Not Applicable	10/4/2021	10/6/2021	10/11/2021	11/3/2021	11/10/2021	12/10/2021	Not Applicable	General Fund	270,000.00	270,000.00	-	165,300.00	165,300.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203030	Printing Of Property Card And Others	CGSD/ OCFD	NO	Negotiated 53.9	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/13/2021	10/15/2021	10/26/2021	11/23/2021	11/29/2021	11/29/2021	12/29/2021	Not Applicable	GF	595,000.00	595,000.00	-	338,300.00	338,300.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203010	Printing Of Eco2 Checklist And Certificate Of Recognition And Others	SSDD/ RTC/ CGSD	NO	Public Bidding	6/24/2021	6/25/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	8/4/2021	10/4/2021	10/6/2021	10/6/2021	12/5/2021	Not Applicable	GF	2,634,320.08	2,634,320.08	-	1,860,105.35	1,860,105.35	-	COA, IAS, PCCI, PICPA	25-Jun-21	6/25/2021	6/25/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Procurement Of Various Supplies (Brass Tag And Others)	CTO	NO	Public Bidding	Not Applicable	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/8/2021	11/11/2021	11/19/2021	12/10/2021	12/21/2021	12/21/2021	1/20/2022	Not Applicable	GF	760,900.00	760,900.00	-	755,399.00	755,399.00	-	COA, IAS, PCCI, PICPA	20-Oct-21	10/20/2021	10/20/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50205010	Postage Stamp And Registered Mail	CTO	NO	Nego 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	12/14/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF	700,000.00	700,000.00	-	700,000.00	700,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203020	Real Property Tax Bill	CTO	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	6/17/2021	6/17/2021	Not Applicable	6/10/2021	6/21/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF	2,800,000.00	2,800,000.00	-													

50299990	Food And Drinks	CMO - QAD COUNCIL	NO	Negotiated 53.9	Not Applicable	2/2/2021	Not Applicable	2/5/2021	2/8/2021	2/9/2021	2/15/2021	2/22/2021	2/23/2021	2/23/2021	3/10/2021	Not Applicable	GEN FUND	94,000.00	94,000.00	-	92,200.00	92,200.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50212010	Solid Waste Collection, Cleaning And Disposal Services (District I-VI)	EPWMD	NO	Public Bidding	1/28/2021	Not Applicable	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/24/2021	3/1/2021	3/1/2021	2/28/2022	Not Applicable	GEN FUND	1,726,755,833.78	1,726,755,833.78	-	1,723,778,352.60	1,723,778,352.60	-	COA, IAS, PCQI, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203000	Fuel, Oil, Lubricants And Related Services For Quezon City Owned Vehicles And Equipment	Office of the City Administrator	NO	Public Bidding	1/28/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/28/2021	3/1/2021	3/1/2021	12/31/2021	Not Applicable	GEN FUND	130,000,000.00	130,000,000.00	-	116,091,275.41	116,091,275.41	-	COA, IAS, PCQI, PICPA	01-Feb-21	2/1/2021	2/1/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
10705030	Supply, Delivery, Installation And Configuration Of Rack Mount Server And Others	BPLO	NO	Public Bidding	2/9/2021	2/11/2021	2/19/2021	3/4/2021	3/4/2021	3/5/2021	3/25/2021	4/5/2021	4/20/2021	4/30/2021	4/30/2021	5/30/2021	Not Applicable	GEN FUND	3,274,818.00	-	3,274,818.00	2,307,731.37	-	COA, IAS, PCQI, PICPA	11-Feb-21	2/11/2021	2/11/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203020	Printing Of Computerized Official Receipt	CTO	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/3/2021	3/15/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GEN FUND	1,900,000.00	1,900,000.00	-	1,890,000.00	1,890,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203020	Accountable Form No 51	CTO	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/16/2021	3/16/2021	3/16/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GEN FUND	1,710,000.00	1,710,000.00	-	1,695,000.00	1,695,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203050	Food Supplies (Dietary Foods)	Novalesches District Hospital	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	1/26/2021	1/26/2021	2/25/2021	Not Applicable	GEN FUND	650,603.00	650,603.00	-	650,603.00	650,603.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50299990	Food And Drinks And Others	QCTD	NO	Negotiated 53.9	Not Applicable	1/26/2021	Not Applicable	1/29/2021	1/29/2021	2/1/2021	2/3/2021	2/5/2021	2/5/2021	3/3/2021	3/3/2021	3/10/2021	Not Applicable	GEN FUND	73,060.00	73,060.00	-	71,380.00	71,380.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212010	Biomedical Waste Disposal	NDH	NO	Public Bidding	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/25/2021	3/26/2021	4/6/2021	4/12/2021	4/28/2021	5/7/2021	5/7/2021	12/31/2021	Not Applicable	GEN FUND	1,020,000.00	1,020,000.00	-	765,000.00	765,000.00	-	COA, IAS, PCQI, PICPA	05-Mar-21	3/5/2021	3/5/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
10705030	Desktop Computer And Others	CMO - QAD COUNCIL	NO	Shopping 52.1b	Not Applicable	6/22/2021	Not Applicable	6/25/2021	6/25/2021	6/28/2021	7/5/2021	7/8/2021	8/12/2021	8/16/2021	8/16/2021	9/15/2021	Not Applicable	GEN FUND	290,800.00	-	290,800.00	270,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50212010	Special Waste Collection And Disposal Services	Environmental Protection and Waste Management Department	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/4/2021	2/4/2021	2/4/2021	2/4/2021	8/3/2021	Not Applicable	GEN FUND	63,991,385.78	63,991,385.78	-	63,968,716.00	63,968,716.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Food And Drinks	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	2/24/2021	3/8/2021	3/8/2021	3/8/2021	12/31/2021	Not Applicable	GEN FUND	36,000,000.00	36,000,000.00	-	35,998,800.00	35,998,800.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Food And Drinks	CMO	NO	Public Bidding	2/15/2021	2/16/2021	3/5/2021	3/19/2021	3/19/2021	3/22/2021	4/8/2021	4/14/2021	5/4/2021	5/4/2021	5/4/2021	8/3/2021	Not Applicable	GEN FUND	48,700,000.00	48,700,000.00	-	48,697,500.00	48,697,500.00	-	COA, IAS, PCQI, PICPA	26-Feb-21	2/26/2021	2/26/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50213000	Preventive Maintenance (Oc Hall Lagoon Fountain)	City General Services Department	NO	Negotiated 53.9	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/19/2021	7/21/2021	7/29/2021	8/23/2021	8/31/2021	8/31/2021	12/31/2021	Not Applicable	GEN FUND	240,000.00	240,000.00	-	239,874.00	239,874.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Food And Drinks	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/22/2021	4/22/2021	4/26/2021	4/26/2021	12/31/2021	Not Applicable	GEN FUND	19,049,100.00	19,049,100.00	-	18,922,106.00	18,922,106.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299030	Supply And Delivery Of Floral Wreath	CMO	NO	Public Bidding	2/19/2021	2/26/2021	3/5/2021	3/19/2021	3/19/2021	3/22/2021	3/26/2021	4/12/2021	4/19/2021	4/19/2021	4/19/2021	12/31/2021	Not Applicable	GEN FUND	4,367,250.00	4,367,250.00	-	4,367,100.00	4,367,100.00	-	COA, IAS, PCQI, PICPA	26-Feb-21	2/26/2021	2/26/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50299990	Food And Drinks	QCTD	NO	Negotiated 53.9	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/1/2021	3/2/2021	3/5/2021	3/5/2021	3/15/2021	3/22/2021	Not Applicable	GEN FUND	90,000.00	90,000.00	-	88,600.00	88,600.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50299990	Extension Of Transportsevice Agreement (Route 8)	CMO	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/4/2021	Not Applicable	3/23/2021	3/23/2021	4/30/2021	Not Applicable	GEN FUND	5,350,800.00	5,350,800.00	-	5,350,800.00	5,350,800.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203070	Epinephrine And Others	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/29/2021	3/29/2021	3/29/2021	3/29/2021	4/28/2021	Not Applicable	GEN FUND	38,640.00	38,640.00	-	37,860.00	37,860.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
10705990	Air Disinfection Purifier	Regional Trial Court	NO	Negotiated 53.9	Not Applicable	10/12/2021	Not Applicable	10/15/2021	10/15/2021	10/19/2021	10/25/2021	10/26/2021	11/17/2021	11/23/2021	11/23/2021	12/23/2021	Not Applicable	GEN FUND	463,500.00	-	463,500.00	463,470.00	-	463,470.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Subscription Of Messaging And Collaboration Services For Quezon City Government	QCITDO	NO	Negotiated 53.2	3/25/2021	Not Applicable	4/6/2021	4/19/2021	4/19/2021	Not Applicable	Not Applicable	5/31/2021	6/1/2021	6/1/2021	6/1/2021	2/28/2022	Not Applicable	GEN FUND	3,240,000.00	3,240,000.00	-	3,190,000.00	3,190,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Cont Covid19 Recovery Plan	CCRO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/20/2021	4/29/2021	5/1/2021	5/1/2021	2/28/2022	Not Applicable	GEN FUND	18,259,568.00	18,259,568.00	-	14,607,572.00	14,607,572.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50213060	Rm-Motor Vehicle (Parts And Labor)	PESO	NO	Negotiated 53.9	Not Applicable	5/18/2021	Not Applicable	5/21/2021	5/21/2021	5/24/2021	5/27/2021	5/31/2021	6/4/2021	6/8/2021	6/8/2021	7/8/2021	Not Applicable	GEN FUND	96,000.00	96,000.00	-	86,880.00	86,880.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	T-Shirt, Plastic Strip And Others For Vaccination Program Against Covid-19	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/12/2021	5/20/2021	5/20/2021	5/20/2021	6/9/2021	Not Applicable	GEN FUND	4,698,900.00	4,698,900.00	-	4,692,684.95	4,692,684.95	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212030	Security Services Package 4	CGSD	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	3/25/2021	4/30/2021	5/1/2021	5/1/2021	11/30/2021	Not Applicable	GEN FUND	606,868.50	606,868.50	-	606,868.50	606,868.50	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Food And Drinks	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	4/13/2021	4/13/2021	4/13/2021	4/13/2021	8/12/2021	Not Applicable	GEN FUND	49,680,000.00	49,680,000.00	-	49,667,040.00	49,667,040.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Food Meals For 11 Days	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/24/2021	5/31/2021	6/1/2021	6/1/2021	8/12/2021	Not Applicable	GEN FUND	19,470,000.00	19,470,000.00	-	19,457,020.00	19,457,020.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50213050	Rm-Copier Machine (Spare Parts)	CITY SECRETARY	NO	Direct Contracting (CIS)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/21/2021	7/26/2021	9/3/2021	9/14/2021	10/14/2021	10/14/2021	Not Applicable	GEN FUND	28,587.44	28,587.44	-	28,587.44	28,587.44	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
10705990	Ultra Low Temperature Freezer	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	8/20/2021	8/26/2021	8/26/2021	8/26/2021	9/25/2021	Not Applicable	GEN FUND	4,198,650.00	-	4,198,650.00	4,192,650.00	-	4,192,650.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212010	Biomedical Waste Disposal	RMBGH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	7/27/2021	8/4/2021	8/4/2021	8/4/2021	8/3/2022	Not Applicable	GEN FUND	1,200,000.00	1,200,000.00	-	1,181,250.00	1,181,250.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	Gas Liquid Petroleum 50Kg With Tank	RMBGH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	8/3/2021	8/4/2021	8/4/2021	8/4/2021	2/3/2022	Not Applicable	GEN FUND	583,700.00	583,700.00	-	582,400.00	582,400.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212990	Laundry Service	RMBGH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	8/4/2021	8/13/2021	8/13/2021	8/13/2021	8/12/2022	Not Applicable	GEN FUND	6,500,000.00	6,500,000.00	-	6,450,000.00	6,450,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299050	Rental Of Hotel	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/14/2021	5/31/2021	6/1/2021	6/1/2021	12/31/2021	Not Applicable	GEN FUND	45,700,000.00	45,700,000.00	-	45,675,000.00	45,675,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299050	Rental Of Rooms For The Health Care Workers And Frontline Staff In Quezon City	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	5/31/2021	6/1/2021	6/1/2021	6/1/2021	12/31/2021	Not Applicable	GEN FUND	26,950,000.00	26,950,000.00	-	26,945,000.00	26,945,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203080	Various Medical Supplies	RMBGH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/27/2021	11/8/2021	11/8/2021	11/																				



50203080	Refilling Of Medical Oxygen And Others	Quezon City General Hospital	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/10/2021	9/27/2021	9/27/2021	9/27/2021	12/31/2021	Not Applicable	GEN.FUND	8,617,000.00	8,617,000.00	-	8,617,000.00	8,617,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299050	Rental Of Service Vehicle For Covid19 Contact Tracing Activities	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	7/28/2021	7/28/2021	Not Applicable	Not Applicable	8/2/2021	8/2/2021	8/2/2021	8/2/2021	10/31/2021	Not Applicable	GEN.FUND	15,384,600.00	15,384,600.00	-	15,383,400.00	15,383,400.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203080	Disposable Syringe	Office of the City Mayor	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	9/6/2021	9/6/2021	Not Applicable	Not Applicable	9/10/2021	11/11/2021	11/11/2021	11/11/2021	12/11/2021	Not Applicable	GEN.FUND	2,395,680.00	2,395,680.00	-	2,386,080.00	2,386,080.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203080	Medical Oxygen Refill And Others	CMO	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	9/6/2021	9/6/2021	Not Applicable	Not Applicable	9/10/2021	9/10/2021	9/10/2021	9/10/2021	12/31/2021	Not Applicable	GEN.FUND	9,340,500.00	9,340,500.00	-	8,611,600.00	8,611,600.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203080	Anti- Gen Test	Quezon City Disaster Risk Reduction and Management	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	11/10/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GEN.FUND	33,000,000.00	33,000,000.00	-	32,880,000.00	32,880,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203080	Tuberculin Syringe And Needle For Covid-19 Vaccination	HEALTH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	11/8/2021	11/8/2021	Not Applicable	Not Applicable	11/16/2021	11/29/2021	11/29/2021	11/29/2021	12/29/2021	Not Applicable	GEN.FUND	9,650,000.00	9,650,000.00	-	9,575,000.00	9,575,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	Flash Drive	Office of the City Administrator	NO	Shopping 52.1b	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/6/2021	10/7/2021	10/13/2021	11/17/2021	11/24/2021	11/24/2021	12/24/2021	Not Applicable	GEN.FUND	76,300.00	76,300.00	-	73,030.00	73,030.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	Rags And Others	CAO	NO	Negotiated 52.1b	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/12/2021	10/14/2021	10/26/2021	11/18/2021	11/24/2021	11/24/2021	12/24/2021	Not Applicable	GEN.FUND	95,413.60	95,413.60	-	66,535.00	66,535.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
10705990	Electric Fan And Others	CAO	NO	Negotiated 52.1b	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/12/2021	10/14/2021	10/27/2021	11/15/2021	11/22/2021	11/22/2021	12/22/2021	Not Applicable	GEN.FUND	459,990.00	-	459,990.00	459,340.00	-	459,340.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
10705110	Biomedical Freezers For Covid-19 Vaccines Storage	HEALTH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	10/8/2021	10/8/2021	Not Applicable	Not Applicable	11/11/2021	11/11/2021	11/11/2021	11/11/2021	12/11/2021	Not Applicable	GEN.FUND	2,046,000.00	-	2,046,000.00	1,868,931.50	-	1,868,931.50	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	3 in 1 Coffee And Others	CTO	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	9/16/2021	Not Applicable	11/4/2021	11/4/2021	12/31/2021	Not Applicable	GEN.FUND	396,662.00	396,662.00	-	396,662.00	396,662.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50213050	Rm-Ups Battery Rack	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	11/15/2021	11/15/2021	Not Applicable	Not Applicable	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/18/2021	Not Applicable	GEN.FUND	380,800.00	380,800.00	-	380,795.00	380,795.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	Bleaching Disinfectant And Others	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	11/15/2021	11/15/2021	Not Applicable	Not Applicable	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/18/2021	Not Applicable	GEN.FUND	999,999.00	999,999.00	-	996,102.00	996,102.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	Cling Wrap-Plastic And Others	NDH	NO	Negotiated 53.2	Not Applicable	Not Applicable	Not Applicable	11/15/2021	11/15/2021	Not Applicable	Not Applicable	11/19/2021	12/3/2021	12/3/2021	12/3/2021	12/18/2021	Not Applicable	GEN.FUND	935,448.00	935,448.00	-	933,864.00	933,864.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212020	Janitorial Services	NDH	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/29/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GEN.FUND	1,053,698.26	1,053,698.26	-	1,053,698.26	1,053,698.26	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212020	Janitorial Services	City General Services Department	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/29/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GEN.FUND	10,352,200.00	10,352,200.00	-	10,352,200.00	10,352,200.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50212030	Security Services (Package Iv)	CGSO	NO	Extension of Contract	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	10/29/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GEN.FUND	7,282,422.00	7,282,422.00	-	7,282,422.00	7,282,422.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50205010	Postage Stamp	HCDRD	NO	Negotiated 53.5	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF	18,000.00	18,000.00	-	18,000.00	18,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299050	Trucking Services For The Relocation Of Informal Settler Families From Different Areas In Quezon City	HCDRD	NO	Public Bidding	5/25/2021	6/18/2021	6/25/2021	7/8/2021	7/8/2021	7/9/2021	7/12/2021	7/16/2021	7/26/2021	8/5/2021	8/5/2021	12/31/2021	Not Applicable	GF	3,000,000.00	3,000,000.00	-	3,000,000.00	3,000,000.00	-	COA, IAS, PCOI, PICPA	21-Jun-21	6/21/2021	6/21/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50205030	Supply Delivery, Installation, Testing And Commissioning Of Unlimited 100Mbps Fiber Optic Internet Connectivity For Medical Frontlines And Online Clinic	QCGH	NO	Public Bidding	12/3/2020	2/19/2021	3/1/2021	3/15/2021	3/15/2021	4/7/2021	4/13/2021	4/21/2021	7/9/2021	7/21/2021	7/21/2021	9/20/2021	Not Applicable	HDF	3,800,000.00	3,800,000.00	-	2,558,388.00	2,558,388.00	-	COA, IAS, PCOI, PICPA	22-Feb-21	2/22/2021	2/22/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50203130	Chemicals For Dengue Prevention	HEALTH	NO	Public Bidding	9/23/2021	9/30/2021	10/8/2021	10/21/2021	10/21/2021	10/22/2021	10/25/2021	11/4/2021	11/23/2021	11/29/2021	11/29/2021	12/29/2021	Not Applicable	GF	3,150,545.00	3,150,545.00	-	3,149,550.00	3,149,550.00	-	COA, IAS, PCOI, PICPA	06-Oct-21	10/6/2021	10/6/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50203990	Various Janitorial Supplies	HEALTH	NO	Public Bidding	9/30/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/15/2021	11/17/2021	11/24/2021	12/13/2021	12/17/2021	12/17/2021	1/16/2022	Not Applicable	GF	6,966,930.44	6,966,930.44	-	6,130,000.00	6,130,000.00	-	COA, IAS, PCOI, PICPA	27-Oct-21	10/27/2021	10/27/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
10705110	Various Medical Equipment (Bioassay Cabinet And Others)	HEALTH	NO	Public Bidding	10/5/2021	10/8/2021	10/10/2021	10/28/2021	10/28/2021	11/10/2021	11/10/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	10/22/2022	Not Applicable	GF	9,135,940.00	-	9,135,940.00	6,880,000.00	-	6,880,000.00	COA, IAS, PCOI, PICPA	11-Oct-21	10/11/2021	10/11/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50203080	Procurement Of C04 Test Cartridge And Others	HEALTH	NO	Nego 53.9	Not Applicable	11/16/2021	Not Applicable	11/19/2021	11/19/2021	11/22/2021	11/24/2021	12/8/2021	12/23/2021	12/26/2021	12/26/2021	12/27/2022	Not Applicable	GF	779,640.00	779,640.00	-	779,640.00	779,640.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Protection Kit	HEALTH	NO	Negotiated 53.9	Not Applicable	10/26/2021	Not Applicable	10/29/2021	10/29/2021	11/3/2021	11/4/2021	11/12/2021	12/7/2021	12/9/2021	12/9/2021	1/8/2022	Not Applicable	GF	998,665.00	998,665.00	-	997,611.00	997,611.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203010	Various Consumables (Toner And Others)	HEALTH	NO	Public Bidding	9/30/2021	10/8/2021	10/15/2021	10/26/2021	10/26/2021	11/2/2021	11/4/2021	11/23/2021	11/26/2021	11/26/2021	12/26/2021	Not Applicable	GF	6,310,886.00	6,310,886.00	-	6,303,966.09	6,303,966.09	-	COA, IAS, PCOI, PICPA	11-Oct-21	10/11/2021	10/11/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50299990	Various Hygiene Kit	HEALTH	NO	Public Bidding	9/23/2021	9/30/2021	10/8/2021	10/21/2021	10/21/2021	10/22/2021	10/25/2021	11/4/2021	11/25/2021	12/1/2021	12/1/2021	12/30/2021	Not Applicable	GF	2,542,500.00	2,542,500.00	-	2,542,450.00	2,542,450.00	-	COA, IAS, PCOI, PICPA	06-Oct-21	10/6/2021	10/6/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50212010	Collection And Disposal Of Health Care Waste	HEALTH	NO	Negotiated 53.1	Not Applicable	8/6/2021	Not Applicable	9/2/2021	9/2/2021	9/24/2021	9/27/2021	9/30/2021	11/5/2021	11/10/2021	11/10/2021	12/31/2021	Not Applicable	GF	1,206,000.00	1,206,000.00	-	974,850.00	974,850.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
10799990	Automatic Alcohol Dispenser With Stand	HEALTH	NO	Negotiated 53.9	Not Applicable	10/26/2021	Not Applicable	10/29/2021	10/29/2021	11/3/2021	11/4/2021	11/12/2021	12/7/2021	12/9/2021	12/9/2021	1/8/2022	Not Applicable	GF	442,500.00	-	442,500.00	442,250.00	-	442,250.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203010	Toner Cartridge And Others	ITDD	NO	Negotiated 53.9	Not Applicable	10/26/2021	Not Applicable	10/29/2021	10/29/2021	11/3/2021	11/4/2021	11/12/2021	12/16/2021	12/17/2021	12/17/2021	1/16/2022	Not Applicable	GF	188,543.40	188,543.40	-	185,910.00	185,910.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299070	Procurement Of Newspaper	LIBRARY	NO	Negotiated 53.9	Not Applicable	7/27/2021	Not Applicable	7/30/2021	7/30/2021	8/2/2021	8/6/2021	8/23/2021	9/17/2021	9/20/2021	9/20/2021	12/31/2021	Not Applicable	GF	575,750.00	575,750.00	-	475,513.00	475,513.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
10901020	E-Books From 3G Smart Library	LIBRARY	NO	Direct Contracting (50)	Not Applicable	Not Applicable	Not Applicable	12/2/2021	12/2/2021	Not Applicable	12/7/2021	12/10/2021	12/27/2021	12/29/2021	12/29/2021	1/28/2022	Not Applicable	GF	1,999,695.00	-	1,999,695.00	1,999,460.00	-	1,999,460.00	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50203990	Ink For Tarpaulin Machine	LIGA	NO	Negotiated 53.9	Not Applicable	9/5/2021	Not Applicable	10/8/2021	10/8/2021	10/11/2021	10/12/2021	10/22/2021	11/15/2021	11/22/2021	11/22/2021	12/22/2021	Not Applicable	GF	500,000.00	500,000.00	-	500,000.00	500,000.00	-	None	Not Applicable	Not Applicable	Not App							

10705030	Supply, Delivery, Installation Of Data Center With Indoor Led Wall Sb Hall For The Use Of Doctors, Nurses And Non-Medical Personnel And Hospital Onlie Teleconsultation Online Account	QCGH	NO	Public Bidding	6/17/2021	7/2/2021	7/9/2021	7/22/2021	7/22/2021	7/27/2021	7/30/2021	8/13/2021	9/9/2021	9/15/2021	9/15/2021	12/14/2021	Not Applicable	GF		15,677,810.00	-	15,677,810.00	12,943,000.00	-	12,943,000.00	COA, IAS, PCCI, PICPA	09-Jul-21	7/9/2021	7/9/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
10705030	Supply, Delivery And Installation Of Covid-19 Content Management System Digital With Led For Network Switches For Extension Of Covid-19 Hospital Chapel Intensive Care Unit (Icu) Ward	QCGH	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/5/2021	10/8/2021	10/12/2021	11/4/2021	11/10/2021	11/10/2021	1/9/2022	Not Applicable	GF		8,018,000.00	-	8,018,000.00	8,000,000.00	-	8,000,000.00	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203080	Various Medical Supplies And Laboratory Instrument	QCGH	NO	PUBLIC BIDDING	9/16/2021	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/12/2021	10/18/2021	10/26/2021	11/16/2021	11/19/2021	11/19/2021	12/19/2021	Not Applicable	GF		10,885,520.00	10,885,520.00	-	10,880,520.00	10,880,520.00	-	COA, IAS, PCCI, PICPA	20-Sep-21	9/20/2021	9/20/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203080	Various Medical Supplies	QCGH	NO	Public Bidding	9/23/2021	9/24/2021	10/1/2021	10/14/2021	10/14/2021	10/19/2021	10/20/2021	10/28/2021	11/18/2021	12/1/2021	12/1/2021	1/30/2022	Not Applicable	GF		131,327,462.00	131,327,462.00	-	129,922,729.84	129,922,729.84	-	COA, IAS, PCCI, PICPA	29-Sep-21	9/29/2021	9/29/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203080	Various Medical Supplies	QCGH	NO	Direct Contracting C 50	Not Applicable	Not Applicable	Not Applicable	10/28/2021	10/28/2021	11/3/2021	11/3/2021	11/22/2021	12/13/2021	12/17/2021	12/17/2021	1/16/2022	Not Applicable	GF		2,275,050.00	2,275,050.00	-	2,275,050.00	2,275,050.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203080	Various Reagents For Fully Automat	QCGH	NO	Direct Contracting C 50	Not Applicable	Not Applicable	Not Applicable	10/28/2021	10/28/2021	11/3/2021	11/3/2021	11/22/2021	12/13/2021	12/17/2021	12/17/2021	1/16/2022	Not Applicable	GF		2,115,850.00	2,115,850.00	-	2,115,850.00	2,115,850.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203080	Reagents And Consumables For Arteri	QCGH	NO	Direct Contracting C 50	Not Applicable	Not Applicable	Not Applicable	10/28/2021	10/28/2021	11/3/2021	11/3/2021	11/22/2021	12/13/2021	12/17/2021	12/17/2021	1/16/2022	Not Applicable	GF		407,000.00	407,000.00	-	407,000.00	407,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203990	Linens Supplies And Others	QCGH	NO	PUBLIC BIDDING	Not Applicable	10/8/2021	10/15/2021	10/28/2021	10/28/2021	11/2/2021	11/5/2021	12/7/2021	12/7/2021	12/13/2021	12/13/2021	1/12/2022	Not Applicable	GF		1,722,584.00	1,722,584.00	-	1,622,475.00	1,622,475.00	-	COA, IAS, PCCI, PICPA	28-Sep-21	9/28/2021	9/28/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203080	Virus Collection Set For Covid-19 R5-Pr	HEALTH	NO	Public Bidding	9/16/2021	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/8/2021	11/5/2021	12/13/2021	12/13/2021	12/14/2021	12/14/2021	1/13/2022	Not Applicable	GF		60,000,000.00	60,000,000.00	-	49,200,000.00	49,200,000.00	-	COA, IAS, PCCI, PICPA	22-Sep-21	9/22/2021	9/22/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50299990	Foods And Drinks And Others	QCPC	NO	Nego 53.9	Not Applicable	9/18/2021	Not Applicable	8/23/2021	8/23/2021	8/26/2021	8/26/2021	8/31/2021	9/30/2021	10/7/2021	10/7/2021	10/22/2021	Not Applicable	GF		300,000.00	300,000.00	-	283,600.00	283,600.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203050	Procurement Of Food Stuff	QCPC	NO	Negotiated 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	9/27/2021	9/29/2021	10/1/2021	10/22/2021	10/25/2021	10/25/2021	12/31/2021	Not Applicable	GF		450,836.00	450,836.00	-	439,998.00	439,998.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299020	Printing Of Gabay Booklet Iec Material	QCPC	NO	Negotiated 53.9	Not Applicable	9/21/2021	Not Applicable	9/24/2021	9/24/2021	9/28/2021	9/28/2021	10/1/2021	10/20/2021	10/27/2021	10/27/2021	11/26/2021	Not Applicable	GF		500,000.00	500,000.00	-	42,000.00	42,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
10799990	Mobile Food Cart With Bike	QCSBCDPO	NO	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/5/2021	10/15/2021	10/20/2021	11/3/2021	11/9/2021	11/9/2021	12/9/2021	Not Applicable	GF		10,500,000.00	10,500,000.00	-	10,495,000.00	10,495,000.00	-	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50299990	Procurement Of Food And Drinks	QCTD	NO	Negotiated 53.9	Not Applicable	7/13/2021	Not Applicable	7/16/2021	7/16/2021	7/19/2021	7/21/2021	8/2/2021	8/2/2021	8/2/2021	8/31/2021	Not Applicable	GF		115,800.00	115,800.00	-	100,000.00	100,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Procurement Of Food And Drinks	QCTD	NO	Negotiated 53.9	Not Applicable	9/14/2021	Not Applicable	9/17/2021	9/17/2021	9/20/2021	9/20/2021	9/22/2021	9/30/2021	10/1/2021	10/1/2021	10/15/2021	Not Applicable	GF		140,000.00	140,000.00	-	125,000.00	125,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203990	Customized Corporate Jacket	QCIT	NO	Nego 53.9	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/12/2021	10/13/2021	11/8/2021	11/10/2021	11/18/2021	11/18/2021	12/31/2021	Not Applicable	GF		326,025.00	326,025.00	-	286,919.25	286,919.25	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Printing Of Tapaulin	QC Tourism Department	NO	Negotiated 53.9	Not applicable	7/6/2021	Not applicable	Not applicable	Not applicable	7/12/2021	7/12/2021	7/12/2021	7/23/2021	7/27/2021	7/27/2021	8/31/2021	Not Applicable	General Fund		135,200.00	135,200.00	-	130,000.00	130,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Printing Of Tapaulin	QC Tourism Department	NO	Negotiated 53.9	Not applicable	9/14/2021	Not applicable	9/17/2021	9/17/2021	9/20/2021	9/20/2021	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/15/2021	Not Applicable	General Fund		338,100.00	338,100.00	-	264,000.00	264,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Video & Photography Coverage And Rental Of Sound System	QC Tourism Department	NO	Negotiated 53.9	Not applicable	7/13/2021	Not applicable	7/16/2021	7/16/2021	7/19/2021	7/21/2021	7/26/2021	8/2/2021	8/2/2021	8/2/2021	8/31/2021	Not Applicable	General Fund		460,000.00	460,000.00	-	459,900.00	459,900.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Video & Photography Documentation	QC Tourism Department	NO	Negotiated 53.9	Not applicable	9/14/2021	Not applicable	Not applicable	Not applicable	9/20/2021	9/20/2021	9/20/2021	9/30/2021	10/1/2021	10/1/2021	10/15/2021	Not Applicable	General Fund		200,000.00	200,000.00	-	198,000.00	198,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Flower Arrangement With Stand	QC Tourism Department	NO	Negotiated 53.9	Not applicable	7/13/2021	Not applicable	Not applicable	Not applicable	7/19/2021	7/21/2021	7/21/2021	8/2/2021	8/2/2021	8/2/2021	8/31/2021	Not Applicable	General Fund		40,000.00	40,000.00	-	39,904.00	39,904.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Flower Arrangement With Stand	QC Tourism Department	NO	Negotiated 53.9	Not applicable	6/1/2021	Not applicable	Not applicable	Not applicable	6/7/2021	6/8/2021	6/8/2021	6/10/2021	6/11/2021	6/11/2021	6/26/2021	Not Applicable	General Fund		15,000.00	15,000.00	-	14,985.00	14,985.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50299990	Flower Arrangement And Others	QC Tourism Department	NO	Negotiated 53.9	Not applicable	9/14/2021	Not applicable	Not applicable	Not applicable	9/20/2021	9/20/2021	9/20/2021	9/30/2021	10/1/2021	10/1/2021	10/15/2021	Not Applicable	General Fund		61,040.00	61,040.00	-	61,000.00	61,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50213050	Repair And Maintenance Of Airconditioning Units	QCU	NO	Nego 53.9	Not Applicable	11/9/2021	Not Applicable	11/12/2021	11/12/2021	11/16/2021	11/17/2021	11/24/2021	12/10/2021	12/13/2021	12/13/2021	12/28/2021	Not Applicable	GF		951,200.00	951,200.00	-	948,450.00	948,450.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203070	Various Drugs And Medicines	QCU	NO	Nego 53.9	Not Applicable	10/26/2021	Not Applicable	10/29/2021	10/29/2021	11/3/2021	11/12/2021	11/12/2021	12/13/2021	12/15/2021	12/15/2021	1/14/2022	Not Applicable	GF		424,742.80	424,742.80	-	422,418.40	422,418.40	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50213040	Comprehensive Preventive Maintenance And Repair Services Of Elevator Units	QCU	NO	Nego 53.9	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/6/2021	10/7/2021	10/12/2021	11/29/2021	12/1/2021	12/1/2021	2/28/2022	Not Applicable	GF		599,948.83	599,948.83	-	560,500.00	560,500.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203080	Nebulizer Kit With Mask And Others	QCU	NO	Nego 53.9	Not Applicable	10/5/2021	Not Applicable	10/5/2021	10/5/2021	10/12/2021	10/18/2021	10/22/2021	11/15/2021	11/22/2021	11/22/2021	12/22/2021	Not Applicable	GF		100,184.31	100,184.31	-	91,050.00	91,050.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50213050	Rm-Copier Machine	Radio Com	NO	Nego 53.9	Not Applicable	11/9/2021	Not Applicable	11/12/2021	11/12/2021	11/17/2021	11/18/2021	11/22/2021	12/13/2021	12/16/2021	12/16/2021	1/15/2022	Not Applicable	GF		71,000.00	71,000.00	-	71,000.00	71,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50213060	Tires And Battery	Radio Com	NO	Shopping 52.1b	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/15/2021	10/18/2021	10/22/2021	11/12/2021	11/15/2021	11/15/2021	12/15/2021	Not Applicable	GF		66,500.00	66,500.00	-	38,855.00	38,855.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
10705990	Various Appliances	RMBGH	NO	Public Bidding	Not Applicable	10/8/2021	10/15/2021	10/28/2021	10/28/2021	11/8/2021	11/15/2021	11/22/2021	12/13/2021	12/20/2021	12/20/2021	1/19/2022	Not Applicable	GF		1,051,793.00	-	1,051,793.00	1,032,600.00	-	1,032,600.00	COA, IAS, PCCI, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203990	Various Hardware Supplies	RMBGH	NO	PUBLIC BIDDING	9/17/2021	9/24/2021	10/7/2021	10/7/2021	10/7/2021	10/11/2021	10/25/2021	11/23/2021	11/24/2021	11/24/2021	12/24/2021	12/24/2021	Not Applicable	GF		1,528,430.75	1,528,430.75	-	1,528,098.45	1,528,098.45	-	COA, IAS, PCCI, PICPA	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA		
50203080	Medical, Dental And Lab. Supplies	Rosario Maciang Bautista Gen. Hospital	NO	Negotiated 53.5	Not Applicable	8/9/2021	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	8/9/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	General Fund		2,100,000.00	2,100,000.00	-	2,100,000.00	2,100,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA		
50203080																																			

50299990	Dog Food And Cat Food	CITY VET	NO	Shopping 52.1b	Not Applicable	11/9/2021	Not Applicable	11/12/2021	11/12/2021	11/17/2021	11/18/2021	11/24/2021	12/23/2021	12/28/2021	12/28/2021	1/27/2022	Not Applicable	GF		249,900.00	249,900.00	-	235,000.00	235,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA			
50299990	Souvenir Items	VMO	NO	PUBLIC BIDDING	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/5/2021	10/11/2021	10/15/2021	11/15/2021	11/25/2021	11/25/2021	12/25/2021	Not Applicable	GF		3,000,000.00	3,000,000.00	-	1,888,800.00	1,888,800.00	-	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50299990	Food And Drinks	VMO	NO	Nego 53.9	Not Applicable	9/24/2021	Not Applicable	9/24/2021	9/24/2021	9/30/2021	10/5/2021	10/6/2021	10/25/2021	10/27/2021	10/27/2021	12/31/2021	Not Applicable	GF		232,150.00	232,150.00	-	230,500.00	230,500.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50299990	Food And Drinks	VMO	NO	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/6/2021	7/9/2021	7/15/2021	8/10/2021	8/11/2021	8/11/2021	12/31/2021	Not Applicable	GF		4,320,000.00	4,320,000.00	-	4,002,875.00	4,002,875.00	-	COA, IAS, PCCI, PICPA	11-Jun-21	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50203990	Polo Shirts And Long Sleeves	VMO	NO	PUBLIC BIDDING	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	10/5/2021	10/13/2021	10/19/2021	11/5/2021	11/16/2021	11/16/2021	12/16/2021	Not Applicable	GF		5,680,710.00	5,680,710.00	-	4,409,810.00	4,409,810.00	-	COA, IAS, PCCI, PICPA	13-Sep-21	9/13/2021	9/13/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50203990	Alcohol And Others	VMO	NO	Shopping 52.1b	Not Applicable	11/2/2021	Not Applicable	11/5/2021	11/5/2021	11/11/2021	11/12/2021	11/22/2021	12/15/2021	12/21/2021	12/21/2021	1/20/2022	Not Applicable	GF		122,050.00	122,050.00	-	93,150.00	93,150.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50203080	Facemask And Alcohol	VMO	NO	Nego 53.9	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/15/2021	10/29/2021	10/29/2021	11/25/2021	11/29/2021	11/29/2021	12/29/2021	Not Applicable	GF		369,600.00	369,600.00	-	251,250.00	251,250.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50203010	Various Consumables	VMO	NO	Nego 53.9	Not Applicable	10/5/2021	Not Applicable	10/8/2021	10/8/2021	10/13/2021	10/14/2021	10/18/2021	11/29/2021	12/6/2021	12/6/2021	12/21/2021	Not Applicable	GF		98,750.00	98,750.00	-	97,975.00	97,975.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50299020	Printing And Publication (Ulat Sa Bayan)	VMO	NO	Nego 53.9	Not Applicable	9/14/2021	Not Applicable	9/17/2021	9/17/2021	9/22/2021	9/27/2021	10/5/2021	11/3/2021	11/11/2021	11/11/2021	12/11/2021	Not Applicable	GF		960,000.00	960,000.00	-	388,000.00	388,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50299020	Printing Of Qcadac News Letter	VMO	NO	Nego 53.9	Not Applicable	9/28/2021	Not Applicable	10/1/2021	10/1/2021	10/7/2021	10/8/2021	11/4/2021	11/29/2021	12/1/2021	12/1/2021	12/31/2021	Not Applicable	GF		624,960.00	624,960.00	-	507,780.00	507,780.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50299990	Customized Invitation And Others	VMO	NO	Nego 53.9	Not Applicable	9/7/2021	Not Applicable	9/10/2021	9/10/2021	9/13/2021	9/15/2021	9/17/2021	10/6/2021	10/11/2021	10/11/2021	10/26/2021	Not Applicable	GF		127,306.00	127,306.00	-	117,200.00	117,200.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50203990	T-Shirt With Print And Tarpulin	VMO	NO	Public Bidding	6/10/2021	6/11/2021	6/18/2021	7/1/2021	7/1/2021	7/5/2021	7/9/2021	7/15/2021	8/10/2021	8/11/2021	8/11/2021	12/31/2021	Not Applicable	GF		2,314,908.00	2,314,908.00	-	2,269,620.00	2,269,620.00	-	COA, IAS, PCCI, PICPA	11-Jun-21	6/11/2021	6/11/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
50299990	Drug Testing Services	VMO	NO	Nego 53.5	Not Applicable	8/20/2021	Not Applicable	8/20/2021	8/20/2021	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GF		2,125,000.00	2,125,000.00	-	2,125,000.00	2,125,000.00	-	None	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	PO Forwarded to FCU / COA				
50203990	Floral Wreath	VMO	NO	Public Bidding	6/4/2021	6/11/2021	6/24/2021	6/24/2021	6/25/2021	6/30/2021	7/7/2021	7/19/2021	7/26/2021	7/26/2021	12/31/2021	Not Applicable	GF		1,600,000.00	1,600,000.00	-	1,599,500.00	1,599,500.00	-	COA, IAS, PCCI, PICPA	04-Jun-21	6/4/2021	6/4/2021	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50299990	Anti-Virus With Anti-Ransomware (Cloud Based) Including Installation And Configuration	QCITDO	NO	Public Bidding	10/28/2021	12/31/2021	11/5/2021	11/18/2021	11/18/2021	12/10/2021	12/13/2021	No Date	12/31/2021	12/31/2021	12/31/2021	12/30/2022	Not Applicable	GF		10,290,000.00	10,290,000.00	-	9,700,000.00	9,700,000.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50212010	Facilities Sanitation And Laundry Services	EPWMD-TF3WCODS	NO	Negotiated 53.2	No Date	7/13/2021	No Date	No Date	No Date	No Date	No Date	No Date	7/13/2021	7/13/2021	7/13/2021	12/31/2021	Not Applicable	GF		23,986,197.12	23,986,197.12	-	23,436,436.64	23,436,436.64	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203080	Laboratory Supplies	Novaleses District Hospital	NO	Negotiated	No Date	12/29/2021	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	11/3/2022	Not Applicable	GF		3,205,200.00	3,205,200.00	-	3,204,000.00	3,204,000.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA					
50299990	Vaccine Cold Chain Management Services Fee	CMO	NO	Negotiated 53.2	No Date	8/9/2021	No Date	No Date	No Date	No Date	No Date	No Date	8/9/2021	8/9/2021	8/9/2021	12/31/2021	Not Applicable	GF		219,300.00	219,300.00	-	215,000.00	215,000.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50299990	Vaccine Cold Chain Management Services Fee	CMO	NO	Negotiated 53.2	No Date	6/21/2021	No Date	No Date	No Date	No Date	No Date	No Date	6/21/2021	6/21/2021	6/21/2021	12/31/2021	Not Applicable	GF		14,869,530.00	14,869,530.00	-	14,660,100.00	14,660,100.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
10705110	Electrical And Gas Supplies And Others	CMO	NO	Negotiated 53.2	No Date	12/28/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/27/2021	12/28/2021	12/28/2021	1/27/2022	Not Applicable	GF		2,700,000.00	-	2,700,000.00	2,650,000.00	-	2,650,000.00	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203070	Loperamide 2Mg Tablet And Others	CMO	NO	Negotiated 53.9	No Date	11/24/2021	No Date	No Date	No Date	No Date	No Date	No Date	No Date	11/24/2021	12/24/2021	12/24/2021	12/31/2021	Not Applicable	GF		140,358,244.50	140,358,244.50	-	139,899,273.00	139,899,273.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA			
10705110	Respiratory Humidifier	CMO	NO	Negotiated	No Date	12/28/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/28/2021	12/31/2021	12/31/2021	1/30/2022	Not Applicable	GF		14,400,000.00	-	14,400,000.00	14,000,000.00	-	14,000,000.00	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203010	Balpen And Others	Quezon City Disaster Risk Reduction and Management	NO	Negotiated	No Date	12/31/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/31/2021	12/31/2021	12/31/2021	11/15/2022	Not Applicable	GF		1,060,548.00	1,060,548.00	-	1,045,850.00	1,045,850.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203990	Disinfecting Solution And Others	DRRMO	NO	Negotiated 53.2	No Date	12/20/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/20/2021	12/20/2021	12/20/2021	1/4/2022	Not Applicable	GF		1,954,526.85	1,954,526.85	-	1,947,518.46	1,947,518.46	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203010	Various Office Supplies	DRRMO	NO	Negotiated 53.9	No Date	12/22/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/22/2021	12/22/2021	12/22/2021	1/6/2022	Not Applicable	GF		4,761,094.10	4,761,094.10	-	4,728,132.50	4,728,132.50	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203080	High Respiratory Humidifier Consumables	DRRMO	NO	Negotiated 53.2	No Date	9/10/2021	No Date	No Date	No Date	No Date	No Date	No Date	9/10/2021	9/10/2021	9/10/2021	9/25/2021	Not Applicable	GF		6,230,400.00	6,230,400.00	-	6,100,600.00	6,100,600.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203990	Flash Drive Computer Keyboard And Others	ENGINEERING	NO	Shopping 52.1b	No Date	12/27/2021	No Date	No Date	No Date	No Date	11/15/2021	11/17/2021	12/9/2021	12/29/2021	12/29/2021	1/28/2022	Not Applicable	GF		448,251.50	448,251.50	-	300,579.75	300,579.75	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50213060	Times And Battery	NDC	NO	Shopping 52.1b	No Date	12/23/2021	No Date	No Date	No Date	No Date	No Date	12/23/2021	12/29/2021	12/29/2021	12/29/2021	1/28/2022	Not Applicable	GF		196,081.60	196,081.60	-	194,880.00	194,880.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50212020	Janitorial Services Extension November To December 2021	RMBGH	NO	Extension of Contract	No Date	10/29/2021	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	Not Applicable	GF		1,666,950.16	1,666,950.16	-	1,666,950.16	1,666,950.16	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
10705140	Measuring Roller Wheel	TF STREETLIGHT	NO	Shopping 52.1b	No Date	12/27/2021	No Date	No Date	No Date	11/24/2021	11/24/2021	12/10/2021	12/27/2021	12/29/2021	12/29/2021	1/28/2022	Not Applicable	GF		22,581.00	-	22,581.00	22,455.00	-	22,455.00	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50203080	Sars Cov2 Nasopharyngeal Antigen Test Kit	CMO	NO	Negotiated 53.2	No Date	12/29/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/13/2021	12/29/2021	12/29/2021	1/28/2022	Not Applicable	GF		1,500,000.00	1,500,000.00	-	1,499,062.50	1,499,062.50	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50212020	Janitorial Services	QCCH	NO	Extension of Contract	No Date	10/29/2021	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	Not Applicable	GF		2,888,625.40	2,888,625.40	-	2,888,625.40	2,888,625.40	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50213040	Rm- 17 Units Of Elevators	CGSO	NO	Extension of Contract	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	No Date	Not Applicable	GF		572,438.00	572,438.00	-	572,438.00	572,438.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50299990	Grocery Bags	CMO	NO	Repeat Order	No Date	12/27/2021	No Date	No Date	No Date	No Date	No Date	No Date	12/10/2021	12/27/2021	12/28/2021	1/27/2022	Not Applicable	GF		2,988,996.00	2,988,996.00	-	2,988,996.00	2,988,996.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50299990	Cold Chain Management Services For Corona Virus Disease 2019 Vaccines To Be Stored At -15°C To -25°C	HEALTH	NO	Negotiated 53.2	No Date	6/14/2021	No Date	No Date	No Date	No Date	No Date	No Date	6/14/2021	6/14/2021	6/14/2021	12/31/2021	Not Applicable	GF		22,080,450.00	22,080,450.00	-	21,647,500.00	21,647,500.00	-	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	PO Forwarded to FCU / COA				
50299990	Cold Chain Management Services For Corona Virus Disease																																			



Prepared by:

  
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APPROVED BY:

  
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CITY MAYOR