## CITY GOVERNMENT OF MUNTINLUPA Annual Procurement Plan for 2022

## **INFRASTRUCTURE**

			Is this an early		Sch	edule for Each P	rocurement Ac	tivity		Est	timated Budget (	PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со
8000-005-2-0875- 045-000-001	CONSTRUCTION OF SIX (6) ADDITIONAL EMPLOYEES HOUSING (BALAI MUNTI) BUILDINGS (17A-22A) & BASEMENT UNITS (23A- 25A) AT LAKEVIEW PUTATAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	ZND QUARTER	GF	199,073,488.05	N/A	199,073,488.05
1000-001-2-921- 150-007-001	COMPLETION OF NEW OSMUN BUILDING AT BRGY. ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	ZND QUARTER	GF	49,510,985.53	N/A	49,510,985.53
8000-005-2-0875- 045-000-020	CONSTRUCTION OF CATWALK & LIGHTS AT AQUATIC CENTER (PHASE 6) AT SPORTS COMPLEX BRGY, TUNASAN MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	SUPPLEMENTAL	23,393,878.22	N/A	23,393,878.22
2020 STF	CONSTRUCTION OF EVACUATION CENTER (PHASE 1) AT BRGY. POBLACION, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	2020 SPECIAL TRUST FUND	24,990,139.15	N/A	24,990,139.15
1000-001-2-921- 150-007-002	CONSTRUCTION OF JRF PAVILLION AT PARKHOMES SUBDIVISION BRGY. TUNASAN, MUNTINLUPA	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	GF	13,341,011.14	N/A	13,341,011.14
1000-001-2-921- 150-007-003	CONSTRUCTION OF JRF SENIOR HOMECARE AT VICTORIA HOMES TUNASAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	SUPPLEMENTAL	49,998,982.28	N/A	49,998,982.28
8000-005-2-0875- 043-000-001/8000- 005-2-0875-044- 000-001	CONSTRUCTION OF ROAD & DRAINAGE SYSTEM AT MALACA- MOLDEZ COMPOUND CUPANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	GF	2,586,084.09	N/A	2,586,084.09
8000-005-2-0875- 045-000-004	FIT-OUTS OF VARIOUS SATELLITE OFFICES AT AYALA MALLS SOUTHPARK ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	GF	14,589,640.73	N/A	14,589,640.73
8000-005-2-0875- 045-000-004	IMPROVEMENT OF VENTILATION SYSTEM IN TREASURY AREA (IMPROVEMENT OF GOVT. OFFICES)	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	GF	1,814,778.28	N/A	1,814,778.28
1000-001-2-921- 150-001-001	CONSTRUCTION OF NEW MUNTINLUPA CITY PUBLIC MARKET PHASE 5 AT BRGY. ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	GF	246,443,700.20	N/A	246,443,700.20

		PMO/	Is this an early	Mode of	Sch	edule for Each P	rocurement Ac	tivity	Source of	Est	imated Budget (F	PhP)
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2022 STF	CONSTRUCTION OF STORAGE AREA W/ MEZZANINE AT RESILIENCY BUILDING TUNASAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	2022 STF	3,023,980.50	N/A	3,023,980.50
8000-005-2-4500- 045-027-001	REPAIR & REPAINTING OF ROOFING, CEILING & WALL OF PUTATAN ELEMENTARY SCHOOL JRF & BIAZON BUILDING AT SAN GUILLERMO ST., BRGY.PUTATAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2022 LOCAL SCHOOL BOARD	1,453,532.96	1,453,532.96	N/A
VARIOUS NUMBER	SITE DEVELOPMENT OF NEW MUNTINLUPA CITY PUBLIC MARKET AT ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF & CDF	50,693,536.80	N/A	50,693,536.80
8000-005-2-0875- 043-000-001 & 8000-005-2-0875- 044-000-001	CONSTRUCTION OF DRAINAGE SYSTEM & ROAD AT BAGONG UMAGA ILAYA ST., ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	2ND QUARTER	2ND QUARTER	3RD QUARTER	3RD QUARTER	GF	4,390,468.83	N/A	4,390,468.83
8000-005-2-0875- 045-000-012 & 004	RENOVATION OF ENGINEERING OFFICE AT CITY HALL BRGY. PUTATAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	2ND QUARTER	ZND QUARTER	3RD QUARTER	3RD QUARTER	GF	7,994,774.48	N/A	7,994,774.48
8000-005-0875-045- 000-002	CONSTRUCTION OF BASEBALL FIELD AT MUNTINLUPA SPORTS COMPLEX BRGY. TUNASAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	GF	19,941,671.77	N/A	19,941,671.77
1000-001-2-921- 150-002-002	IMPROVEMENT OF OPERATIONS CENTER FACILITIES AT RESILIENCY BUILDING TUNASAN, MUNTINLUPA CITY (*RE-POSTED)	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	3RD QUARTER	4TH QUARTER	4TH QUARTER	GF	3,565,251.96	N/A	3,565,251.96
8000-005-2-4500- 045-027-004 (SBF- CA) & 8000-005-2- 0875-045-00-008	TAPPING OF ELECTRICAL SUPPLY FROM LAKEVIEW SENIOR HIGH SCHOOL TO LAKEVIEW INTEGRATED SCHOOL BRGY, PUTATAN, MUNTINLUPA (*RE-POSTED)	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	2021 LOCAL SCHOOL BOARD & 2022 GF	3,235,427.68	N/A	3,235,427.68
8000-005-2-4500- 045-027-0003	UPGRADING OF ELECTRICAL SYSTEM IN MUNTINLUPA ELEMENTARY SCHOOL POBLACION, MUNTINLUPA CITY (*RE- POSTED)	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	2022 LOCAL SCHOOL BOARD	2,536,598.14	N/A	2,536,598.14
VARIOUS NUMBER	ASPHALT OVERLAY AT OSMUN ALABANG & MUNTINLUPA ELEMENTARY SCHOOL-MAIN, POBLACION, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	GF	1,956,784.70	N/A	1,956,784.70
1000-001-2-921- 150-002-013	RENOVATION OF OPERATION CENTER & CONSTRUCTION OF PANTRY AT RESILIENCY BLDG., BRGY. TUNASAN, MUNTINLUPA CITY (*RE-POSTED)	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	9,033,983.15	N/A	9,033,983.15

Code (PAP)	Procurement Program/Project	PMO/	Is this an early	Mode of	Sch	edule for Each F	Procurement Ac	tivity	Source of	Est	imated Budget (	PhP)
Sout (FAF)	Production Programmy oject	End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
8000-005-2-0875- 045-000-008	CONSTRUCTION OF PERIMETER FENCE & CANOPY TRUSS EXTENSION AT MUTUAL HOMES 1 & 2 COVERED COURT PUTATAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	3,118,223.25	N/A	3,118,223.25
8000-005-2-0875- 045-000-004	RENOVATION OF MAYOR'S OFFICE AT MUNTINLUPA CITY HALL BRGY., PUTATAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	2022 SUPPLEMENTAL BUDGET	7,874,003.05	N/A	7,874,003.05
8000-005-2-0875- 045-000-008	INSTALLATION OF FEEDER LINE FOR LAMP POSTS & PARK LIGHTING AT PARKING AREA OF OSMUN BRGY., ALABANG, MUNTINLUPA CITY	COMPETITIVE BIDDING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	1,401,045.80	N/A	1,401,045.80
8000-005-2-0875- 045-000-004	RENOVATION & PROVISION WORKS AT KALINGANG MUNTI ACTION CENTER (K.M.A.C) GF CITY HALL MAIN BUILDING BRGY., PUTATAN, MUNTINLUPA CITY	COMPETITIVE BIDDING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	2022 SUPPLEMENTAL BUDGET	3,969,505.50	N/A	3,969,505.50
1000-005-2-0875- 045-000-026	PIPING DISTRIBUTION FROM MAIN LINE TO WATER METERING BLOCK IN EMPLOEES HOUSING AT LAKEVIEW BRGY., PUTATAN, MUNTINLUPA CITY	COMPETITIVE BIDDING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	2022 SUPPLEMENTAL BUDGET	4,891,775.16	N/A	4,891,775.16
8000-005-2-0875- 043-000-007	FIT-OUTS OF MARKET ADMINISTRATION OFFICES (BLDG.A) AT ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	2022 SUPPLEMENTAL BUDGET	4,226,861.51	N/A	4,226,861.51
8000-005-2-0875- 045-000-004	ROOF REPLACEMENT OF CITY HALL AT MAIN BUILDING PUTATAN, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	2022 SUPPLEMENTAL BUDGET	6,273,071.84	N/A	6,273,071.84
8000-005-2-0875- 045-000-004	INSTALLATION OF FIBER OPTIC CABLE AT BPLO, CITY TREASURY, SATELLITE OFFICE, MCMAO, POLICE CLEARANCE, PDAO, MTMB, NBI, AYALA MALL ALABANG, MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 4 Infra fund	1,720,124.73	N/A	1,720,124.73
8000-005-2-0875- 045-000-004	CONSTRUCTION OF PET CREMATORIUM AT PACWOOD BRGY. TUNASAN	ENGINEERING	YES	COMPETITIVE BIDDING	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 4 Infra fund	2,742,016.50	N/A	2,742,016.50
INFRA 8000-005-2-0875- 045-000-014	CONSTRUCTION OF MALASAKIT CENTER, EXTENSION RAMP & WAITING AREA AT OSMUN BRGY. ALABANG MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	2,080,236.50	N/A	2,080,236.50
100-001-2-921- 150-001-002	REHABILITATION OF CONCRETE PATHWAYS AT UPPER SUCAT MUNTINLUPA CITY	ENGINEERING	YES	COMPETITIVE BIDDING	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	1,367,956.55	N/A	1,367,956.55

Code (PAP)	Procurement Program/Project	PMO/	Is this an early Procurement	Mode of	Sch	edule for Each F	Procurement Ac	tivity	Source of	Est	imated Budget (I	PhP)
	r rocatement / rogramm roject	End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
8000-005-2-0875- 045-000-004/1000- 009-2-019-027-016- 016	CONSTRUCTION OF FOOD AND NON-FOOD ROOM AT MCTI ANNEX SV3 POBLACION	Engineering office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 4 Infra fund	2,991,510.20	N/A	2,991,510.20
	RENOVATION, EXTENSION & REPAINTING WORKS AT SV3 HEALTH CENTER POBLACION	Engineering office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	2,291,277.73	N/A	2,291,277.73
	REPAIR & RECONDITIONING OF AIRCON UNITS CENTER COURT AT SPORTS COMPLEX TUNASAN (RE-POSTED)	Engineering office	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	GoP	2,525,485.20	N/A	2,525,485.20
	ENERGIZATION/ELECTRIFICATION OF BALAI MUNTI HOUSING AT PUTATAN	Engineering office	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 4 Infra fund	19,784,379.12	N/A	19,784,379,12
8000-005-2-0875- 045-000-004	RENOVATION OF TREASURY OFFICE AT MAIN BUILDING CITY HALL	Engineering office	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 4 Infra fund	14,061,399.30	N/A	14,061,399.30
8000-005-2-4500- 045- 027-0001	REPAIR & MAINTENANCE OF VARIOUS SCHOOL BUILDINGS OF ECED	Engineering	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	LSB	6,586,562.08	N/A	6,586,562.08
8000-005-2-0875- 044-000-001	IMPROVEMENT OF DRAINAGE SYSTEM AT 174 BRGY, BULI	Engineering office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	1,802,723.52	N/A	1,802,723.52

## GOODS

			Is this an early		Sch	edule for Each P	rocurement Ac	tivity		Est	timated Budget (F	PhP)
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со
8000-003-2-00557- 063-000-001	SUPPLY & DELIVERY OF ONE (1) UNIT OF PATROL BOAT TO BE USED AT LIMO	LMO	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	3,500,000.00	N/A	3,500,000.00
3000-002-01-2-011- 093-000-002	SUPPLY & DELIVERY OF DRUGS & MEDICINES TO BE ALLOCATED FOR DIFFERENT HEALTH CENTERS	сно	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	May 12, 2022	May 16, 2022	GF	5,128,198.00	5,128,198.00	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	DAPCO/INTERNA L AUDIT/MSP/OSC A/PNP/UPAO/ZO NING	YES	Competitive Bidding	15T QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	2,328,487.50	N/A	2,328,487.50
GoP/STF DRRM 2020 / 1000-007-2- 4500 -004-021-010	SUPPLY & DELIVERY OF OFFICE & COMPUTER SUPPLIES FOR USE OF VARIOUS OFFICES	GSO/Eced /LCR	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GoP/STF DRRM 2020 / 1000-007- 2-4500 -004-021-010	16,821,262.00	16,821,262.00	N/A
2020 STF	SUPPLY & DELIVERY OF RICE FOR DISTRIBUTION TO THE AFFECTED FAMILIES OF THE COVID-19 PANDEMIC	SSD	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	2020 STF	29,000,000.00	N/A	29,000,000.00
2020 STF	SUPPLY & DELIVERY OF RELIEF GOODS FOR DISTRIBUTION TO THE AFFECTED FAMILIES OF THE COVID-19 PANDEMIC	SSD	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	2020 STF	48,435,000.00	48,435,000.00	N/A
VARIOUS NUMBER	RENT OF PRINTER WITH CONTINUOUS INK FOR USE OF VARIOUS OFFICES	ASSESSORS/PIO/P DAO/BUILDING OFFICE/LEGAL OFFICE	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	1,133,269.00	1,133,269.00	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF RICE TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNTINLUPA CITY	BONCAYAO/NIEF ES/VMO/TADEFA	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	1,668,650.00 BID BULLETIN 2,096,450.00	2,096,450.00	N/A
1000-007-2-00116- 004-000-001	PRINTING & DELIVERY OF TARPAULINS TO BE USED FOR THE DIFFERENT ACTIVITIES OF THE CITY GOVERNMENT OF MUNTINLUPA	MAYORS	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	1,222,215.50	1,222,215.50	N/A
2020 STF	SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE REPACKING OF RELIEF GOODS	SSD	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	2020 STF	1,661,300.00	1,661,300.00	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF JANITORIAL & OTHER SUPPLIES FOR USE OF VARIOUS OFFICES	GSO/LCR/ECED	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF & NSO FUND	14,820,638.00	14,820,638.00	N/A
2020 STF	SUPPLY & DELIVERY OF HEMATOPOIETIC TO BE USED AT OSMUN (NEGOTIATED)	OSMUN	YES	Negotiated Two Failed Biddings	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	2020 STF	1,354,000.00	1,354,000.00	N/A
2020 STF	SUPPLY & DELIVERY OF AMPOULES & VIALS TO BE USED AT OSMUN (NEGOTIATED)	OSMUN	YES	Negotiated Two Falled Biddings	1ST QUARTER	1ST QUARTER	1ST QUARTER	ZND QUARTER	2020 STF	4,357,700.00	4,357,700.00	N/A

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	Productive Programmy Oject	End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
2020 STF	SUPPLY & DELIVERY OF ANTIBIOTICS & OTHER VARIOUS MEDICINES TO BE USED FOR PATIENTS CARE AT OSMUN (NEGOTIATED)	OSMUN	YES	Negotiated Two Failed Biddings	1ST QUARTER	1ST QUARTER	1ST QUARTER	2ND QUARTER	2020 STF	8,031,822.50	8,031,822.50	N/A
1000-009-2-019- 027-016-005	SUPPLY & DELIVERY OF NUTRIPACKS AND WHOLE GRAIN RICE FOR MALNOURISHED CHILDREN IN 8 BARANGAYS	сно	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	2,940,000.00	2,940,000.00	N/A
8000-005-2-0875- 045-000-021	SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING FOR AQUATIC CENTER SPORTS COMPLEX BRGY. TUNASAN, MUNTINLUPA CITY	ENGINEERING	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	ZND QUARTER	2022 SUPPLEMENTAL BUDGET	7,451,033.10	N/A	7,451,033.10
8000-005-2-0875- 045-000-019	SUPPLY, DELIVERY & INSTALLATION OF VARIOUS FURNITURE , BLEACHER & SEATS FOR AQUATIC CENTER SPORTS COMPLEX BRGY. TUNASAN, MUNTINLUPA CITY	ENGINEERING	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	ZND QUARTER	2022 SUPPLEMENTAL BUDGET	27,354,974.00	N/A	27,354,974.00
8000-005-2-0875- 045-000-021	SUPPLY, DELIVERY & INSTALLATION OF LAN/DATA FOR AQUATIC CENTER SPORTS COMPLEX BRGY.TUNASAN, MUNTINLUPA CITY	ENGINEERING	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	ZND QUARTER	2022 SUPPLEMENTAL BUDGET	2,217,716.50 BID BULLETIN 2,188,791.90	N/A	2,188,791.90
1000-001-2-00116- 006-000-004	SUBSCRIPTION TO LEARNING MANAGEMENT SYSTEM FOR SENIOR HIGH SCHOOL STUDENTS OF MUNTINLUPA CITY	ENGINEERING	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	3,579,600.00	3,579,600.00	N/A
VARIOUS NUMBER	PRINTING OF VARIOUS FORMS FOR THE USED OF VARIOUS OFFICES	ECED/ENGINEERI NG/PLANNING/D APCO/ASSESSORS	YES	Competitive Bidding	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	5,204,600.00 BID BULLETIN 5,260,230.00	5,260,230.00	N/A
1000-007-2-0113- 004-000-006	SUPPLY & DELIVERY OF BOOKS FOR THE LIBRARY OF COLEGIO DE MUNTINLUPA	CDM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	3,343,324.00	3,343,324.00	N/A
1000-007-2-0113- 004-000-001	SUPPLY & DELIVERY OF COMMUNICATION LABORATORY EQUIPMENT TO BE USED AT COLEGIO DE MUNTINLUPA	CDM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,512,450.00	1,512,450.00	N/A
2018 STF	SUPPLY, DELIVERY & INSTALLATION OF EARTHQUAKE RECORDING INSTRUMENTS/ACCELEROMETER	DRRMO	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2018 STF	1,200,000.00	N/A	1,200,000.00
1000-007-2-0113- 004-000-001	SUPPLY, DELIVERY & INSTALLATION OF FM BROADCAST STATION EQUIPMENT TO BE USED AT CDM	CDM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	ZND QUARTER	GF	4,995,000.00	4,995,000.00	N/A
8000-005-2-0875- 042-001-001	SUPPLY, DELIVERY, DESIGN & INSTALLATION OF E-STORING SYSTEM FOR THE CENTRALIZATION OF RECORDS AT PACWOOD BRGY. TUNASAN MUNTINLUPA CITY	GSO	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	119,889,500.00	N/A	119,889,500.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Sch	edule for Each F	Procurement Ac	tivity	Source of	Est	imated Budget (F	PhP)
		Eliu-Osei	(Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
1000-018-2-00116- 026-000-001	SUPPLY & DELIVERY OF IP SURVEILLANCE MONITORING SYSTEM & FIBER OPTIC NETWORK INFRASTRUCTURE OF VARIOUS OFFICES OF MUNTINLUPA	DRRMO	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	22,000,000.00	N/A	22,000,900.00
2018 STF	SUPPLY & DELIVERY OF IP SURVEILLANCE CAMERA AT MUNTINLUPA CITY AQUATIC CENTER	DRRMO	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2018 STF	8,900,000.00	N/A	8,900,000.00
1000-018-2-00116- 026-000-004	SUPPLY & DELIVERY OF IP SURVEILLANCE MONITORING SYSTEM, REHABILITATION & FIBER OPTIC NETWORK CONNECTIVITY OF DEPED & TREASURY OF MUNTINLUPA CITY	DDRM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF & STF	21,999,980.00	N/A	21,999,980.00
1000-007-2-0113- 004-000-001	SUPPLY & DELIVERY OF MECHANICAL ENGINEERING LABORATORY EQUIPMENT TO BE USED AT COLEGIO DE MUNTINLUPA	CDM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	3,500,000.00	3,500,000.00	N/A
2020 STF	SUPPLY & DELIVERY OF MEDICAL EQUIPMENT FOR COVID-19 RESPONSE RESPONSE OPERATIONS OF DDRM	DDRM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2020 STF	1,240,230.00	1,240,230.00	N/A
1000-007-2-4500- 004-021-007	SUPPLY & DELIVERY OF OFFICE FURNITURE & FIXTURES FOR VARIOUS SCHOOLS IN MUNTINLUPA	SDO	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	45,840,000.00	N/A	45,840,000.00
2018 STF	SUPPLY, DELIVERY & INSTALLATION OF PUBLIC ADDRESS SYSTEM AT MUNTINLUPA CITY PUBLIC MARKET	DDRM	YES	Competitive Bidding	1ST QUARTER	ZND QUARTER	2ND QUARTER	2ND QUARTER	2018 STF	1,500,000.00	N/A	1,500,000.00
1000-007-2-0113- 004-000-001	SUPPLY & DELIVERY OF SMART GRID POWER GENERATION EQUIPMENT TO BE USEDAT COLEGIO DE MUNTINLUPA	CDM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	7,032,060.00	7,032,060.00	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	VARIOUS OFFICES	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	5,372,003.00	N/A	5,372,003.00
1000-018-2-00116- 026-000-010	SUPPLY & DELIVERY OF 23 UNITS OF MOTORCYCLE TO BE USED BY MUNTINLUPA POLICE STATION	PNP	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	4,888,650.00	N/A	4,888,650.00
2020 STF	SUPPLY & DELIVERY OF MEDICINES & MEDICAL SUPPLIES FOR COVID-19 RESPONSE OPERATIONS OF DDRMO	DDRM	YES	Competitive Bidding	1ST QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2020 STF	7,593,858.00	7,593,858.00	N/A
3000-002-01-2-011- 095-000- 009/010/011	SUPPLY & DELIVERY OF DIETARY FOOD SUPPLEMENTS TO BE DISTRIBUTED AMONG TARGETED VULNERABLE GROUPS	сно	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	6,332,840.00	6,332,840.00	N/A
3000-002-01-2-011- 086-000-001-3	SUPPLY & DELIVERY OF PURIFIED RABIES VACCINE TO BE ALLOCATED IN DIFFERENT HEALTH CENTERS	сно	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,500,000.00	1,500,000.00	N/A

Code (PAP)	Procurement Program/Project	PMO/	Is this an early Procurement	Mode of	Sch	edule for Each F	Procurement Ac	tivity	Source of	Est	timated Budget (F	PhP)
7335 (614.7)	Procurement Programmy oject	End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
ARIOUS NUMBER	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	CDM/PROSECUT ORS/RECORDS/EP NRO	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	ZND QUARTER	2ND QUARTER	GF	3,948,995.00	3,948,995.00	N/A
ARIOUS NUMBER	SUPPLY & DELIVERY OF OFFICE EQUIPMENT & FURNITURES FOR USE OF VARIOUS OFFICES	CDM/SP SEC/ENGINEERIN G/TREASURY/BUI LDING/DDRM/CS	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	3,007,738.10	3,007,738.10	N/A
ARIOUS NUMBER	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS TO BE USED BY OSMUN & DA-EXTENSION SERVICES OFFICE	DA/OSMUN	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	ZND QUARTER	GF	1,004,730.00	1,004,730.00	N/A
.000-007-2-0113- 004-000-004	SUBSCRIPTION TO LEARNING MANAGEMENT SYSTEM TO BE USED BY THE ACADEMIC DEPARTMENT & STUDENTS OF COLEGIO DE MUNTINLUPA (*RE-POSTED)	CDM	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,421,000.00	1,421,000.00	N/A
020 STF/VARIOUS NUMBER	SUPPLY & DELIVERY OF VARIOUS MEDICINES & MEDICAL SUPPLIES	СНО	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF & 2020 STF	3,381,742.24 BID BULLETIN 3,843,132.24	3,843,132.24	N/A
150-002-002	SUPPLY & INSTALLATION OF FLOOD & LANDSLIDE PRONE AREA SIGNAGES	DDRM	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	734,562.50	734,562.50	N/A
000-005-2-4500- 045-027-001	PEST CONTROL OF VARIOUS SCHOOLS IN MUNTINLUPA	SDO	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2022 LOCAL SCHOOL BOARD	3,064,150.00	3,064,150.00	N/A
000-007-2-0113- 001-000-001	SUPPLY, DELIVERY INSTALLATION & CONFIGURATION OF ARDUINO PACKAGE FOR COLEGIO DE MUNTINLUPA	CDM	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,643,152.00	1,643,152.00	N/A
ARIOUS NUMBER	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	MIS/FIXED ASSETS	YES	Competitive Bidding	2ND QUARTER	ZND QUARTER	ZND QUARTER	ZND QUARTER	GF	3,731,595 BID BULLETIN 3,845,550.00	3,845,550.00	N/A
ARIOUS NUMBER	SUPPLY & DELIVERY OF MEDICAL EQUIPMENT TO BE USED AT OSMUN COLLEGE OF MEDICINE	OSMUN	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,114,200.00	1,114,200.00	N/A
ONATION FROM OFFICE OF THE PRESIDENT	SUPPLY & DELIVERY OF MEDICINES & MEDICAL SUPPLIES IN PREPARATION FOR THE EFFECT OF ANOTHER COVID-19 VARIANT	сно	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DONATION FROM OFFICE OF THE PRESIDENT	3,369,122.5 BID BULLETIN 4,499,850.00	4,499,850.00	N/A
ONATION FROM OFFICE OF THE PRESIDENT	SUPPLY & DELIVERY OF RICE FOR DISTRIBUTION TO THE AFFECTED FAMILIES OF THE COVID-19 PANDEMIC	SSD	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	ZND QUARTER	2ND QUARTER	DONATION FROM OFFICE OF THE PRESIDENT	4,999,960.00	4,999,960.00	N/A
000-001-2-921- 150-003-001	SUPPLY & INSTALLATION OF ADDITIONAL SIGNAGES 137-175 MUNTINLUPA CITY EMERGENCY HOTLINE (NEGOTIATED)	DDRM	YES	Negotiated Two Failed Biddings	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,144,346.22	1,144,346.22	N/A
00-005-2-0875- 045-000-015	SUPPLY & DELIVERY OF ELECTRICAL & CONSTRUCTION MATERIALS FOR THE VARIOUS OFFICES OF MUNTINLUPA CITY	ENGINEERING	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	3RD QUARTER	3RD QUARTER	GF	3,513,468.62	3,513,468.62	N/A

Code (PAP)	Procurement Program/Project	PMO/	Is this an early Procurement	Mode of	Sch	edule for Each F	rocurement Ac	tivity	Source of	Est	timated Budget (F	PhP)
		End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО
3000-001-07-2-016 124-002-003 & 002		SSD	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	3RD QUARTER	3RD QUARTER	GF	2,149,845.21	2,149,845.21	N/A
1000-007-2-022- 004-000-001	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	PLANNING/CHO	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2022 SUPPLEMENTAL BUDGET & GF	7,628,832.90 Bid BULLETIN 8,129,052.90	N/A	8,129,052.90
VARIOUS AIP	SUPPLY & DELIVERY OF MEDICAL & LABORATORY SUPPLIES TO BE ALLOCATED TO DIFFERENT HEALTH CENTERS	сно	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	3RD QUARTER	3RD QUARTER	GF	3,579,689.00	3,579,689.00	N/A
1000-009-2-009- 025-000-005	PRINTING OF MANUALS, WORKBOOKS & GUIDES, STICKERS & CODE BOOKS FOR THE IMPLEMENTATION OF COMMUNITY BASED MONITORING SYSTEM	PLANNING	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2022 SUPPLEMENTAL BUDGET	3,565,000.00	3,565,000.00	N/A
1000-009-2-009- 025-000-005	SUPPLY & DELIVERY OF VARIOUS SUPPLIES & MATERIALS TO BE USED FOR THE OPERATION OF THE COMMUNITY BASED MONITORING SYSTEM	PLANNING	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	2022 SUPPLEMENTAL BUDGET	1,090,250.00	1,090,250.00	N/A
1000-007-2-015- 004-000-002	SUPPLY, DELIVERY & INSTALLATION PET CREMATION MACHINE TO BE USED AT THE OFFICE OF THE CITY VETERINARIAN	City Veterinarian	YES	Competitive Bidding	2ND QUARTER	2ND QUARTER	3RD QUARTER	3RD QUARTER	GoP	1,040,000.00	N/A	1,040,000.00
1000-001-2-00116- 006-000-006	SUPPLY & DELIVERY OF ADDITIONAL EQUIPMENT TO BE USED FOR THE LIBRENG HIRAM NG SOUND SYSTEM	Mayors office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	1,535,753.50	N/A	1,535,753.50
1000-001-2-921- 150-005-002	SUPPLY & DELIVERY OF COVID-19 RAPID ANTIGEN TEST KITS TO BE USED IN ALL HEALTH CENTERS & HEMS MOBILE SWABBING	сно	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	3,708,125.00	3,708,125.00	N/A
1000-001-2-00116- 000-004	SUPPLY & DELIVERY OF DIFFERENT ASSISTIVE DEVICES FOR DISTRIBUTION TO DIFFERENT INDIVIDUALS & ORGANIZATIONS	Mayors office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	1,463,300.00	N/A	1,463,300.00
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF BLOOD SCREENING (BLOOD BANK & IMMUNO/SEROLOGY) REAGENT TIE-UP TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	3,517,145.75	3,517,145.75	N/A
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF CAPILLARY BLOOD GLUCOSE (CBG) ANALYZER REAGENT TIE-UP TO BE USED IN MONITORING GLUCOSE IN PATIENT'S BLOOD AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	780,000.00	780,000.00	N/A
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF CLINICAL CHEMISTRY ANALYZER REAGENT TIE-UP TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	14-Oct-22	24-Oct-22	GoP	1,376,200.00	1,376,200.00	N/A
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF COAGULATION REAGENT TIE-UP TO BE USED FOR HEMATOLOGY ANALYZER AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	984,821.00	984,821.00	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF ELECTRICAL & CONSTRUCTION MATERIALS FOR THE VARIOUS OFFICES OF MUNTINLUPA CITY	Engineeering office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	4,205,188.52	4,205,188.52	N/A

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odd (i Ai )	Procurement Programm-roject	End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF ELECTROLYTES ANALYZER REAGENT TIE- UP TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	13-Oct-22	GoP	824,750.00	824,750.00	N/A
1000-001-2-9000-A 000-003-002	SUPPLY & DELIVERY OF FAMILY KITS & HYGIENE KITS FOR PREPOSITIONING & STOCKPILING AS PART OF DISASTER PREPAREDNESS ACTIVITY & COMPLIANCE TO SGLG AUDIT	SSD	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	3,456,850.00	3,456,850.00	N/A
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF HEMATOLOGY REAGENT TIE-UP TO BE USED FOR HEMATOLOGY ANALYZER AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	05-Oct-22	14-Oct-22	GoP	1,469,500.00	1,469,500.00	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	Legal, Treasury PDAO	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	1,741,479.00	N/A	1,741,479.00
1000-001-2-9000-A- 000-003-002	SUPPLY & DELIVERY OF KITCHEN KITS & SLEEPING KITS FOR PREPOSITIONING & STOCKPILING AS PART OF DISASTER PREPAREDNESS ACTIVITY & COMPLIANCE TO SGLG AUDIT	SSD	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	7,041,000.00	7,041,000.00	N/A
1000-007-2-00112- 004-000-005	SUPPLY & DELIVERY OF LINEN SUPPLIES TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	999,950.00	999,950.00	N/A
3000-002-01-2-011- 095-000-017	SUPPLY & DELIVERY OF MICRONUTRIENT POWDER (MNP) TO BE PROVIDED AMONG THE TARGET AGE GROUP OF 6-23 MONTH OLD CHILDREN (RE-POSTED)	СНО	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	2,318,400.00	2,318,400.00	N/A
1000-001-2-00116-	SUPPLY & DELIVERY OF MUNTINLUPA & PHILIPPINE FLAGS TO BE DISTRIBUTED TO DIFFERENT PUBLIC SCHOOLS, UNIVERSITIES & NATIONAL GOVERNMENT AGENCIES IN THE CITY	Mayors office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	2,028,000.00	2,028,000.00	N/A
8000-005-2-0875- 045-000-018	SUPPLY, DELIVERY & INSTALLATION OF SCOREBOARDS, TOUCHPAD & TIMING SYSTEM FOR AQUATIC CENTER SPORTS COMPLEX BRGY. TUNASAN, MUNTINLUPA CITY	Engineering office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	Supplemental budget no. 1	33,543,491.97	N/A	33,543,491.97
2020 STF	SUPPLY & DELIVERY OF TENTS TO BE USED BY DDRM & OSPITAL NG MUNTINLUPA	DDRM & OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF-DRRM 2020 & GoP	1,063,000.00	1,063,000.00	N/A
2020 STF	SUPPLY, DELIVERY & INSTALLATION OF HEAT RECLAIM VENTILATOR UNITS AT SESSION HALL PEOPLES CENTER PUTATAN, MUNTINLUPA CITY	Engineering office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF-DRRM	4,135,581.70	N/A	4,135,581.70
VARIOUS NUMBER	SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING ELECTRICAL & CONSTRUCTION MATERIALS FOR THE VARIOUS OF MUNTINLUPA CITY	Engineering office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	GoP	1,077,209.00	1,077,209.00	N/A
VARIUOS NUMBER	SUPPLY, DELIVERY OF ICT EQUIPMENT & SUPPLIES FOR USE OF VARIOUS OFFICES	cho,gad,ssd,esc, mcpm,gad	YES	Competitive BiddIng	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	GoP	2,242,200.55	N/A	2,242,200.55
VARIOUS NUMBER	SUPPLY & DELIVERY OF ICT EQUIPMENT TO BE USED BY OSMUN	OSMUN 5 Prs	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	4TH QUARTER	GoP	973,416.00	N/A	973,416.00

Code (PAP)	Procurement Program/Project	PMO/	Is this an early Procurement	Mode of	Sch	edule for Each P	rocurement Ac	tivity	Source of	Est	imated Budget (I	PhP)
oode (i Ai )	Procurement Programmeroject	End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF RAPID TEST KITS TO IDENTIFY OR DIAGNOSE A DISEASE & PROVIDE RESULT AT THE POINT CARE AT OSMUN	сно	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	4TH QUARTER	4TH QUARTER	GoP	900,570.00	900,570.00	N/A
1000-001-2-921- 150-005-002	SUPPLY & DELIVERY OF OFFICE & COMPUTER SUPPLIES NEEDED FOR COVID-19 VACCINATION PROGRAM DUE TO INCREASING NUMBER OF COVID-19 CASES	сно	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,162,134.00	N/A	1,162,134.00
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF BLOOD BAGS & BLOOD SAMPLE COLLECTION MATERIALS TO BE USED BY OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,442,873.00	1,442,873.00	N/A
1000-001-2-921- 150-002-002	SUPPLY, DELIVERY OF EMERGENCY TENTS FOR EFFICIENT SET- UP/MOBILIZATION OF EVACUATION CAMP MANAGEMENT RESOURCE FACILITIES & PART OF DISASTER PREPAREDNESS	SSD	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	4TH QUARTER	4TH QUARTER	GoP	2,326,000.00	2,326,000.00	N/A
3000-001-06-2-016- 145-000-007	SUPPLY & DELIVERY OF VARIOUS GOODS/FOOD FOR THE IMPLEMENTATION OF KALINGANG MUNTI PROGRAM	SSD	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	4,042,419.56	4,042,419.56	N/A
1000-001-2-00116- 000-007	SUPPLY & DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR BRIGADA ESKWELA 2022 PROGRAM	Mayors office	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GoP	10,654,297.00	10,654,297.00	N/A
VARIOUS NUMBER	PRINTING OF BUSINESS PERMIT CERTIFICATES, VACCINATION CARDS & FORMS FOR USE OF VARIOUS OFFICES	BPLO, CHO (vaxs ,forms)	YES	Competitive Bidding	3RD QUARTER	3RD QUARTER	4TH QUARTER	3RD QUARTER	GoP	1,385,760.00	1,385,760.00	N/A
1000-009-2-019- 027-016-014	SUPPLY & DELIVERY OF FOOD PACKS FOR 5000 SOLO PARENT & FEEDING PROGRAMS BENEFICIARIES IN MUNTINLUPA CITY (*RE- POSTED)	GAD	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	3RD QUARTER	GoP	1,850,000.00	1,850,000.00	N/A
1000-001-2-00116- 000-007	SUPPLY & DELIVERY OF VARIOUS SCHOOL SUPPLIES FOR BRIGADA ESKWELA 2022 PROGRAM (*RE-POSTED)	Mayors office	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	3RD QUARTER	GoP	2,519,595.39	2,519,595.39	N/A
VARIOUS NUMBER	SUPPLY & DELIVERY OF FURNITURE & FIXTURES FOR USE OF VARIOUS OFFICES	Mayors,Market,C dm, Dilg,Coop	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	Various budgets	3,252,775.24	N/A	3,252,775.24
VARIOUS NUMBER	SUPPLY & DELIVERY OF OFFICE & ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	ssd,gso,coop,msd ,records,2 pros,pio,	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	Gop,Stf	1,702,091.40	N/A	1,702,091.40
1000-012-2-0022- 160 -001-009	SUPPLY & DELIVERY OF ICT EQUIPMENT & MATERIALS FOR KALINGANG MUNTI ACTION CENTER (KMAC)	MIS	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	Supplemental Budget no. 4	1,173,976.70	N/A	1,173,976.70
VARIOUS NUMBER	PRINTING OF FORMS & IEC MATERIALS FOR USE OF VARIOUS OFFICES	cpdo,cho,ddrm	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP, TF	1,161,200.00	1,161,200.00	N/A
1000-001-2-00116 -006-000-006	SUPPLY & DELIVERY OF RICE FOR THE EMPLOYEES OF CITY GOVERNMENT OF MUNTINLUPA	Mayors office	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	8,100,000.00	8,100,000.00	N/A
1000-001-2-00116 -006-000-006	SUPPLY & DELIVERY OF RICE FOR SENIOR CITIZENS IN THE CITY OF MUNTINLUPA	Mayors office	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	21,000,000.00	21,000,000.00	N/A
3000-002-04-2- 00112-101-000-005	SUPPLY & DELIVERY OF MOLECULAR DIAGNOSTIC LABORATORY MATERIALS TO BE USED AT OSMUN (RE-POSTED)	OSMUN	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	3,075,460.00	3,075,460.00	N/A

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		End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
1000-012-2-0022 -161-005-009	SUPPLY, DELIVERY, INSTALLATION & CONFIGURATION OF STRUCTURED CABLING & PUBLIC WIFI WITH PORTAL SOFTWARE & SERVER FOR MUNTINLUPA CITY HALL COMPOUND	MIS	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	Supplemental Budget no. 4	3,117,290.00	N/A	3,117,290.00
1000-007-2-00112- 004-000	SUPPLY & DELIVERY OF DIALYSIS SOLUTIONS TO BE USED FOR PATIENTS WITH COVID-19 WHO UNDERGO DIALYSIS PROCEDURE AT OSMUN	OSMUN	YES	Competitive Bidding	3RD QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,274,000.00	1,274,000.00	N/A
1000-007-2-00116- 004-000-001	SUPPLY, DELIVERY & INSTALLATION OF CHRISTMAS LIGHTS & DÉCOR IN MUNTINLUPA CITY (*RE-POSTED)	Mayors office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	2,500,000.00	2,500,000.00	N/A
1000-001-2-921- 150-005-002-1000- 001-2-921-150-002- 002	SUPPLY & DELIVERY OF COVID-19 KITS TO BE DISTRIBUTED TO VARIOUS BARANGAY WITHIN THE CITY OF MUNTINLUPA & VARIOUS SUPPLIES TO BE USED BY DDRM (*RE-POSTED)	DDRM, CHO	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	10,254,098.00	10,254,098.00	N/A
1000-007-2-00112- 004-000-003/1000- 009-2-019-027-016-	SUPPLY & DELIVERY OF DIALYSIS & MEDICAL SUPPLIES TO BE USED AT OSMUN (*RE-POSTED)	OSMUN	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	2,477,712.00	2,477,712.00	N/A
3000-002-03-2-016- 068-001-024	SUPPLY & DELIVERY OF IRON FORTIFIED RICE FOR UNDERNOURISHED CHILDREN UNDER ECED'S ECCD PROGRAM (*RE-POSTED)	ECED	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,036,800.00	1,036,800.00	N/A
004-000-001 8000-005-2-0875- 042-001-003	SUPPLY, DELIVERY & INSTALLATION OF LED METEOR LIGHTS AT SUSANA HEIGHTS CENTENNIAL AVE. TUNASAN & CHRISTMAS DÉCOR AT MUNTINLUPA CITY HALL	Mayors office, Engineering	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	3,142,233.66	3,142,233.66	N/A
8000-005-2-0875- 042-001-003	SUPPLY, DELIVERY & INSTALLATION OF LED TAPE LIGHTS AT MUNTINLUPA SPORTS COMPLEX TUNASAN, MUSEO NG MUNTINLUPA TUNASAN, PLAZA CENTRAL BUILDING POBLACION, PUTATAN LYING-IN, RAILING ALONG BAYANAN, POBLACION & SOLDIERS HILLS PUTATAN, CITY OF MUNTINLUPA	Mayors office, Engineering	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	2,455,254.70	2,455,254.70	N/A
1000-001-2-921- 150- 002-002	SUPPLY, DELIVERY & INSTALLATION OF LOCAL AREA NETWORK FOR THE OPERATIONS CENTER	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	998,000.00	998,000.00	N/A
Various AIP'S	SUPPLY & DELIVERY OF MEDICAL & LABORATORY SUPPLIES TO BE USED BY CHO & OSMUN	CHO,OSMUN	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	865,504.00	865,504.00	N/A
DH Sub-Allotment Fu	SUPPLY & DELIVERY OF MOLECULAR DIAGNOSTIC LABORATORY MATERIALS TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DOH Sub- Allotment Fund	4,376,260.00	4,376,260.00	N/A
1000-001-2-921- 150- 992-002	SUPPLY & DELIVERY OF MULTI-PARAMETER WATER QUALITY TESTING KIT TO BE USED BY LMO	LMO	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,625,000.00	N/A	1,625,000.00
Various AIP's	SUPPLY & DELIVERY OF OFFICE & ICT EQUIPMENT & FURNITURE FOR USE OF VARIOUS OFFICES	peso,cho,plannin g ,sagip, Sp Sec	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,151,930.00	N/A	1,151,930.00
1000-001-2-921- 150-005 -002	SUPPLY & DELIVERY OF TENTS FOR COVID-19 FACILITIES & WILL SERVE AS COMMAND POST, TRIAGE, ISOLATION FOR COVID 19 PATIENTS & OTHER COVID ACTIVITIES	DDRM, CHO	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,111,000.00	1,111,000.00	N/A

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		End-User	Activity (Yes/No)	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	
1000-007-2-0166- 004- 000-001	SUPPLY & DELIVERY OF ULTRASOUND MACHINE TO BE USED AT PUTATAN SUPER HEALTH CENTER	сно	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	Supplemental Budget no. 4	1,800,000.00	N/A	1,800,000.00	
080-002-01-2-011- 080-000-002/094- 000-001	SUPPLY & DELIVERY OF VARIOUS MEDICINES TO BE USED AT PUTATAN SUPER HEALTH CENTER	сно	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	Supplemental Budget	2,207,204.00	2,207,204.00	N/A	
DDRM-STF 2021	SUPPLY & DELIVERY OF ANESTHESIA MACHINE TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DDRM- STF 2021	2,200,000.00	N/A	2,200,000.00	
1000-001-2-00116- 006-000-006	SUPPLY & DELIVERY OF 20,000 PACKS OF GROCERY ITEMS AS PAMASKONG HANDOG FOR THE RESIDENTS OF MUNTINLUPA CITY	SSD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	2,420,000.00	2,420,000.00	N/A	
Various AIP'S	SUPPLY & DELIVERY OF ASSORTED ITEMS TO BE GIVEN TO CONSTITUENTS OF MUNTINLUPA	Mayors, Coun. Hilapo	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	3,510,500.00	3,510,500.00	N/A	
Various AIP'S	SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING, ELECTRICAL & CONSTRUCTION MATERIALS FOR THE VARIOUS OFFICES OF MUNTINLUPA CITY	Engineering office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	4,826,777.00	4,826,777.00	N/A	
006-000-006 3000-003-2-014-	SUPPLY & DELIVERY OF GROCERY PACKS FOR PAMASKONG HANDOG	Mayor's Office, UPAO	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,633,423.14	1,633,423.14	N/A	
STF-DDRM	SUPPLY & DELIVERY OF ONE (1) UNIT MANLIFT/AERIAL LIFT WORK PLATFORM	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	2021 STF	9,100,000.00	N/A	9,100,000.00	
STF	SUPPLY & DELIVERY OF 3 IN 1 NEONATAL PEDIATRIC & ADULT MECHANICAL VENTILATOR MACHINE TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER			STF	2,500,000.00	N/A	2,500,000.00	
1000-001-2-921- 150-002-002	SUPPLY & DELIVERY OF WELFARE GOODS FOR FOOD SUBSIDY PROGRAM FOR COVID-19 AFFECTED FAMILIES	SSD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	1,513,800.00	1,513,800.00	N/A	
3000-001-06-2-016- 145-000-007	SUPPLY & DELIVERY OF FOOD PACKS FOR INDIGENT FAMILIES OF MUNTINLUPA CITY	SSD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	4,894,620.00	4,894,620.00	N/A	
1000-007-2-016- 004-007-001/ 1000-007-2-016-	SUPPLY & DELIVERY OF FURNITURE & FIXTURES FOR BAHAY PAG ASA	SSD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER			GoP	1,046,345.50	N/A	1,046,345.50	
Various AIP'S	SUPPLY & DELIVERY OF VARIOUS ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	Cdm, Peso, Msd,Acco, IA,	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	4,568,307.00	N/A	4,568,307.00	
-007-2-4500-004-02:	SUPPLY, DELIVERY & INSTALLATION OF EQUIPMENT FOR ADDITIONAL SCIENCE LABORATORIES IN VARIOUS SENIOR HIGH SCHOOLS IN MUNTINLUPA CITY	SDO	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	LSB	83,352,000.00	N/A	83,352,000.00	
3000-002-01-2-011- 095-000- 021/022/023	SUPPLY & DELIVERY OF FERROUS SULFATE WITH FOLIC ACID	СНО	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	3,000,000.00	3,000,000.00	N/A	
Various AIP's	SUPPLY & DELIVERY OF VARIOUS FOOD ITEMS TO BE DONATED TO CONSTITUENTS OF MUNTINLUPA	Tadefa, Presnedi, 2xSevilla, Niefes, Takagi,	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	4,107,465.00	4,107,465.00	N/A	
Various AIP's	SUPPLY & DELIVERY OF PAMASKONG HANDOG TO BE GIVEN AS EXTENDED ASSISTANCE TO MUNTINLUPA CONSTITUENTS	(2xVMO) ,Boncayao	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GoP	14,381,800.00	14,381,800.00	N/A	

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Code (PAP)	Procurement Program/Project	End-User			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	
DOST Proto-NCR Fund	SUPPLY, DELIVERY & INSTALLATION OF HANDHELD 3D SCANNER & FILAMENT MAKER FOR COLEGIO DE MUNTINLUPA	Colegio De Muntinlupa	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	DOST Proto-NCR Fund	1,960,200.00	N/A	1,960,200.00	
1000-001-2-921- 150-002-008	SUPPLY, DELIVERY & INSTALLATION OF IP SURVEILLANCE MONITORING SYSTEM AT PLAZA CENTRAL MUNTINLUPA CITY	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	4,000,000.00	N/A	4,000,000.00	
1000-007-2-016- 004 -009-001	SUPPLY, DELIVERY & INSTALLATION OF IP SURVEILLANCE CAMERAS & PUBLIC ADDRESS SYSTEM IN THE SENIOR CITIZENS HOME CARE FACILTY, MUNTINLUPA CITY	SSD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	5,000,000.00	N/A	5,000,000.00	
DDRM-STF 2021	SUPPLY & INSTALLATION OF EARTHQUAKE RECORDING INSTRUMENT ACCELEROMETER AT MAIN BLDG. & ANNEX BLDG. SPORTS COMPLEX, PNP BLDG., MUNTINLUPA CITY	Engineering office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	DDRM- STF 2021	5,200,000.00	N/A	5,200,000.00	
3000-004-06-2- 00125 -122-000-006	SUPPLY & DELIVERY OF PAMASKONG HANDOG PARA SA BATANG MAY K PROGRAM	PDAO	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	1,801,200.00	1,801,200.00	N/A	
3000-004-06-2-017- 126-001-009 3000-004-06-2-017- 126-001-011	SUPPLY & DELIVERY OF SPAGHETTI PACKS FOR THE PROJECT REACH: SENIORS SERVING SENIORS	OSCA	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	3,194,940.00	3,194,940.00	N/A	
STF 2021	SUPPLY, DELIVERY & INSTALLATION OF THERMAL & OPTICAL BI- SPECTRUM NETWORK POSITIONING SYSTEM	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	DDRM- STF 2021	1,495,000.00	1,495,000.00	N/A	
1000-001-2-921- 150-002-002	MAINTENANCE OF EMERGENCY PUBLIC ADDRESS AND WARNING ALERT SYSTEM	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	2,145,800.00	2,145,800.00	N/A	
1000-001-2-921- 150 -002-7	EXPANSION OF CCTV COVERAGE IN MUNTINLUPA CITY FOR THE DDRM OPERATIONS CENTER(RE-POSTED)	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	14,600,000.00	14,600,000.00	N/A	
DDRM-STF 2021	SUPPLY, DELIVERY & INSTALLATION OF OUTDOOR LED WALL FOR PUBLIC INFORMATION DISSEMMINATION (RE-POSTED)	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	DDRM- STF 2021	13,390,000.00	N/A	13,390,000.00	
1000-001-2-921- 150-002-002	SUPPLY & DELIVERY OF EMERGENCY MOBILE APPLICATION OF MCDDRM TO HELP EXPEDITE THE RESPONSE TIME (RE-POSTED)	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	5,000,000.00	N/A	5,000,000.00	
1000-001-2-921- 150 -002-002	SUPPLY & DELIVERY OF PROJECT MANAGEMENT & MONITORING SYSTEM WITH DOCUMENT ARCHIVING FOR DDRM (RE-POSTED)	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	5,595,900.00	5,595,900.00	N/A	
STF 2021	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF 20 STATIONS OF BEACON LIGHTS FOR PWDs OF MUNTINLUPA CITY (RE-POSTED)	PWD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	2021 STF	5,637,190.00	5,637,190.00	N/A	
1000-001-2-921- 150-002-002-	SUPPLY & DELIVERY OF EMS COMPUTER AIDED DISPATCH SYSTEM (CAD) & RECORD MANAGEMENT SYSTEM (E-BOOK) FOR DDRM OPERATIONS CENTER(RE-POSTED)	DDRM	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	6,500,000.00	6,500,000.00	N/A	

		PMO/	Is this an early Procurement	Mode of Procurement	Sch	edule for Each F	rocurement Ac	tivity	Source of	Estimated Budget (PhP)			
Code (PAP)	Procurement Program/Project	End-User	Activity (Yes/No)		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	
	SUPPLY, DELIVERY & INSTALLATION OF CCTV IN MUNTINLUPA CITY POLICE HEADQUARTERS AND SUB STATION UNIT	PNP	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	5,850,000.00	5,850,000.00	N/A	
1000-018-2-00116	SUPPLY & DELIVERY OF AMMUNITIONS FOR PISTOLS & RIFLES TO BE USED BY PNP MUNTINLUPA	PNP	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	2,718,936.00	2,718,936.00	N/A	
8000-005-2-0875- 045 -000-004	SUPPLY & INSTALLATION OF HEAT RECLAIM VENTILATION UNIT (RE- POSTED)	Engineering office	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 4 Infra fund	2,661,418.34	N/A	2,661,418.34	
Various AIP's	PRINTING OF CERTIFICATE, FORMS & BROCHURE FOR USE OF VARIOUS OFFICES (RE-POSTED)	BPLO, Mcti, Esc, Asses, Cho	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	1,789,656.75	1,789,656.75	N/A	
1000-001-2-921- 150	Supply & Delivery of Rice & Ecobag for Affected Families during Covid 19 Pandemic	SSD	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	1,160,000.00	1,160,000.00	N/A	
-002-002 Various AIP'S	SUPPLY & DELIVERY OF VARIOUS FOOD ITEMS TO BE DONATED TO CONSTITUENTS OF MUNTINLUPA	Counc. Corro, Martinez, Arcilla	YES	Competitive Bidding	4TH QUARTER	4TH QUARTER	LAST QUARTER	LAST QUARTER	GoP	1,236,010.00	1,236,010.00	N/A	
STF 2021 DDRM	SUPPLY & DELIVERY OF 2 UNITS BLS AMBULANCE & EQUIPMENT	DDRM	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	DDRM- STF 2021	10,000,000.00	N/A	10,000,000.00	
1000-007-2-4500- 004-021-008 1000-007-2-4500-	SUPPLY & DELIVERY OF VARIOUS EQUIPMENT TO BE USED BY ECED	ECED	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	LSB	2,095,490.30	N/A	2,095,490.30	
004-071-008/010 1000-007-2-00116- 004-000-001 8000-005-2-0875-	SUPPLY & DELIVERY OF FURNITURES & FIXTURES & OTHER MACHINERY TO BE USED AT THE MAYOR'S OFFICE	Mayor's Office	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Gop	1,452,084.00	N/A	1,452,084.00	
Operation Imp. STF	PRINTING OF FORMS FOR USE OF MTMB	MTMB	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Operation Imp. STF	1,302,107.05	1,302,107.05	N/A	
1000-001-2-921- 150 -002-002	SUPPLY, DELIVERY & INSTALLATION OF IP SURVEILLANCE MONITORING SYSTEM FOR DEPED SCHOOLS	SDO	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Gop, LDDRM	1,064,179.62	N/A	1,064,179.62	
1000-007-2-0133- 004 -001-002	SUPPLY& DELIVERY OF FINGER PRINT SCANNER FOR BIOMETRICS	CHRMD	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Gop	992,264.00	N/A	992,264.00	
1000-007-2-00112-	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED BY OSMUN (RE-POSTED)	Osmun	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Gop	1,217,325.00	1,217,325.00	N/A	
2021 DDRM STF	SUPPLY & DELIVERY OF 320 UNITS PORTABLE RADIOS TO BE USED DURING DISASTER FOR DDRM	DDRM	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	DDRM- STF 2021	4,334,600.00	4,334,600.00	N/A	
Various AIP'S	SUPPLY & DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES	Pco,Mayors,PNP ,LCR,Chrmd	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	40% NSO, GoP	2,437,638.65	2,437,638.65	N/A	
1000-018-2-00116	SUPPLY & DELIVERY OF KEVLAR HELMETS & CONCEALED BODY ARMOR VESTS TO BE USED BY PNP MUNTINLUPA (RE-POSTED)	PNP	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Gop	6,820,476.00	6,820,476.00	N/A	

	Procurement Program/Project		Is this an early Procurement Activity (Yes/No)	Mode of Procurement	Sch	edule for Each F	Procurement Ac	tivity	Source of Funds	Estimated Budget (PhP)		
Code (PAP)		PMO/ End-User			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со
043	SUPPLY, DELIVERY & INSTALLATION OF FURNITURES, CABINET & ARCHITECTURAL FINISHES FOR MCPM ADMIN OFFICE (RE-POSTED)	Engineering office	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	GoP	3,083,930.00	N/A	3,083,930.00
TF-Reproductive Health	SUPPLY & DELIVERY OF MEDICATIONS/ANTIVETROVIRAL DRUGS & LABORATORY SUPPLIES FOR MUNTINLUPA REPRODUCTIVE HEALTH & WELLNESS CLINIC(RE- POSTED)	сно	YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	TF-Reproductive Health	1,504,500.00	1,504,500.00	N/A
	SUPPLY, DELIVERY & INSTALLATION OF HEAT PUMPS FOR AQUATIC CENTER SPORTS COMPLEX BRGY. TUNASAN		YES	Competitive Bidding	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	Supplemental Budget no. 1 Infra fund	1,236,895.60	N/A	1,236,895.60
1000-007-2-00112	SUPPLY & DELIVERY OF ONE (1) UNIT OF PLASTINATED HUMAN SIMULATOR TO BE USED BY OSMUN	OSMUN	YES	Competitive Bidding		DEFFERED				8,021,000.00	8,021,000.00	N/A
1000-007-2-00112	SUPPLY & DELIVERY OF ONE (1) UNIT OF ADVANCED MULTI- PURPOSE PATIENT SIMULATOR TO BE USED AT OSMUN	OSMUN	YES	Competitive Bidding		DEFFERED				8,000,000.00	8,000,000.00	N/A
1000-007-2- 00112 -004-000-003	SUPPLY & DELIVERY OF ONE (1) UNIT VIRTUAL	OSMUN	YES	Competitive Bidding		DE	FFERED		GoP	6,800,000.00	6,800,000.00	

## **SERVICES**

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	Procurement Program/Project	PMO/	Is this an early Procurement	Mode of Procurement	Sche	edule for Each P	rocurement Ac	tivity	Source of Funds	Estimated Budget (PhP)			
Code (PAP)		End-User	Activity (Yes/No)		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	со	
1000-007-2-001-	PROVISION OF SECURITY & PROTECTION SERVICES FOR CITY GOVT. OF MUNTINLUPA PREMISES, DRRMO AND SPORTS COMPLEX &	ADMIN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,907,000.00	13,907,000.00	N/A	
1000-007-2-00112-	OTHER PREMISES(2022)  PROVISION OF SECURITY & PROTECTION SERVICES FOR OSPITAL  NG MUNTINLUPA 2022	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,758,649.00	10,758,649.00	N/A	
	RENT OF PRINTER WITH CONTINUOUS INK TO BE USED AT OSPITAL  NG MUNTINLUPA 2022	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	1,500,000.00	1,500,000.00	N/A	
	OUTSOURCED HOUSEKEEPING SERVICES OSPITAL NG MUNTINLUPA (2022)	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	11,500,000.00	11,500,000.00	N/A	
	SUPPLY & DELIVERY OF MEDICAL GASES OSPITAL NG MUNTINLUPA (2022)	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	14,599,846.51	14,599,846.51	N/A	

6 4 (242)	Programment Program/Project	PMO/	Is this an early Procurement	Mode of Procurement	Sch	edule for Each P	rocurement Ac	tivity	Source of	Estimated Budget (PhP)		
Code (PAP)	Procurement Program/Project	End-User	Activity (Yes/No)		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со
1000-007-2-00112- 004-000-001	MECHANICAL VENTILATOR RENTAL FOR USE OF THE OSPITAL NG MUNTINLUPA 2022	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	3,000,000.00	3,000,000.00	N/A
1000-007-2-00112- 004-000-009	LAUNDRY SERVICES, OSPITAL NG MUNTINLUPA (2022)	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	2,700,000.00	2,700,000.00	N/A
1000-007-2-00112- 004-000-007	COLLECTION,TREATMENT & DISPOSAL OF VARIOUS HOSPITAL WASTE, OSPITAL NG MUNTINLUPA (2022)	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	2,997,000.00	2,997,000.00	N/A
1000-007-2-00112- 004-000-002	SUPPLY & DELIVERY OF DIETARY SERVICES OSPITAL NG MUNTINLUPA (2022)	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	9,156,325.00	9,156,325.00	N/A
1000-007-2-00112- 004-000-009	ARTERIAL BLOOD GAS REAGENT TIE UP FOR USE OF OSPITAL NG MUNTNILUPA 2022	OSMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	2,200,000.00	2,200,000.00	N/A
3000-004-03-2-015- 062-001-005	PROVISION OF GARBAGE COLLECTION, HAULING & DISPOSAL SERVICES FOR 2022	ESC	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	264,264,000.00	264,264,000.00	N/A
1000-007-2-00113- 004-001-001	PROVISION OF SECURITY & PROTECTION SERVICES FOR PAMANTASAN NG LUNGSOD NG MUNTINLUPA (2022)	PLMUN	Yes	COMPETITIVE BIDDING	1ST QUARTER	15T QUARTER	1ST QUARTER	1ST QUARTER	GF	5,984,500.00	5,984,500.00	N/A
1000-007-2-018- 004-000-005	PROVISION OF SECURITY & PROTECTION SERVICES FOR PUBLIC MARKET (2022)	PUBLIC MARKET	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	6,335,403.00	6,335,403.00	N/A
1000-007-2-00113- 004-000-007	PROVISION OF SECURITY & PROTECTION SERVICES FOR COLEGIO DE MUNTINLUPA 2022	CDM	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	5,333,387.62	5,333,387.62	N/A
1000-007-2-4500- 004-021-005	PROVISION OF SECURITY & PROTECTION SERVICES FOR SCHOOL DIVISION OFFICE (2022)	SDO	Yes	COMPETITIVE BIDDING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	2022 LOCAL SCHOOL BOARD	33,161,416.00	33,161,416.00	N/A

Prepared by:

Noted by:

Engr.ALLAN A. CACHUELA

BAC Chairperson

Approved by:

Hon. ROZZANO RUFINO B. BIAZON Head of Procuring Entity