

CITY GOVERNMENT OF MUNTINLUPA

Annual Procurement Plan for 2022

Negotiated Small Value, Shopping & Emergency

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPAIR & MAINTENANCE OF WATER SUPPLY SYSTEM, DIST.1 &2, MUNT.CITY (REHABILITATION OF 25HP SUBMERSIBLE PUMP AT PACWOOD COMPOUND, TUNASAN).	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	992,227.60	-	992,227.60
PURCHASE OF AIR FILTER TO BE USED AT DAPCO & MDTL	DAPCO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	TF- DAPCO	44,200.00	-	44,200.00
PURCHASE OF 3,750 3 IN 1 COFFEE TO BE GIVEN/DONATED TO VARIOUS CONSTITUENTS IN MUNTINLUPA CITY	COUN. NIEFES	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	390,000.00	390,000.00	-
PRINTING/PURCHASE OF STICKER CODES CONTAINING ONLINE TRACKING. VERIFICATION & VALIDATION TO BE USED AT BPLO.	BPLO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	659,736.00	659,736.00	-
PURCHASE OF MEALS FOR THE 23RD BOARD OF TRUSTEES' MEETING ON FEB.09, 2022	CDM	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	12,500.00	12,500.00	-
RENOVATION WORKS AT BAGONG UMAGA DAYCARE CENTER, 7B ILAYA ST.,ALABANG MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	204,324.68	-	204,324.68
REHABILITATION OF WATER SUPPLY SYSTEM AT MUNTINLUPA CITY PUBLIC CEMETERY, PUTATAN, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	364,946.40	-	364,946.40

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF VARIOUS SUPPLIES (12 PCS. BELT STANCHION & 4 PCS. SIGN BOARD FRAME FOR STANCHION) TO BE USED AT 2022 RENEWAL HUB.	BPLO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	54,860.00	54,860.00	-
PURCHASE OF 80 UNITS LIFETIME TABLE 4 FT. & 20 UNITS LIFETIME TABLE 6FT. TO BE USED AT 2022 BUSINESS RENEWAL HUB.	BUSINESS PERMIT & LICENSING	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	425,240.00	-	425,240.00
PURCHASE OF 18,000 PCS. OF FACEMASK TO BE GIVEN BY THE OFFICE OF COUNCILOR HILAPO	COUN. HILAPO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	450,000.00	450,000.00	-
PURCHASE OF REFRESHMENT (JUICE & CUPCAKES) TO BE GIVEN TO VARIOUS CONSTITUENTS BY THE OFFICE OF THE VICE MAYOR	VICE MAYOR'S OFFICE	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	94,000.00	94,000.00	-
PURCHASE OF 1000 BOXES OF REFRESHMENT/ JUICE TO BE GIVEN BY THE OFFICE OF COUN. BAES	COUN. BAES	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	104,000.00	104,000.00	-
REPAIR OF ROOF DOWNSPOUT AT REAR SIDE, MAIN BUILDING, CITY HALL, PUTATA	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	297,682.84	297,682.84	-
PROCUREMENT OF 700 PCS. WHOLE FRESH CHICKEN FOR INDIGENT FAMILIES.	COUN. ARCILLA	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	153,300.00	153,300.00	-
REPAINTING OF ROOMS, HALLWAYS AND STAIRWAYS AT MUNTINLUPA CITY POLICE STATION, CENTENNIAL AVE., TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	561,233.40	561,233.40	-
PROCUREMENT OF VARIOUS SUPPLIES TO BE USED FOR DENTAL PROGRAM OF CHO	CHO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	247,000.00	247,000.00	-
PURCHASE FOR PRINTING OF ACKNOWLEDGE SAVINGS RECEIPT, ISSUANCE OF LOAN BOOKLETS & FLYERS AT JRF PROGRAM	OFFICE OF MAYOR'S-JOINT RESOURCES FINANCING OFFICE	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	71,000.00	71,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF PANCIT CANTON, CUPCAKE & REFRESHMENT JUICE TO BE GIVEN BY THE OFFICE OF COUN. TEVES	COUN. TEVES	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	151,375.00	151,375.00	-
PURCHASE OF PHOTOCOPY MACHINE TONER DRUM TO BE USED IN COLEGIO DE MUNT.	CDM	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	17,820.00	17,820.00	-
PROCUREMENT OF VARIOUS FOOD FOR VOLUNTARY BLOOD SERVICES PROGRAM FOR THE MONTH OF FEBRUARY & MARCH, 2022	CHO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	49,850.00	49,850.00	-
PURCHASE OF VARIOUS ENGINEERING SUPPLIES FOR TRANSFERRING OF EXISTING LAB & EMERGENCY ROOM - OSMUN	OSMUN	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	78,225.00	78,225.00	-
PROCUREMENT OF MATLAB SOFTWARE FOR COLEGIO DE	CDM	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	655,725.84	655,725.84	-
PROCUREMENT OF ADMISSION TEST BOOKLET AND ANSWER SHEET FOR COLEGIO DE MUNT.	CDM	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	340,000.00	340,000.00	-
REPAIR OF EXHAUST BLOWER INSTALLED AT THE MALE & FEMALE COMFORT ROOM , RIGHT & LEFT WING OF MUNT. SPORTS COMPLEX.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	69,533.10	69,533.10	-
COSTRUCTION OF STEEL GATE AND GUARD HOUSE BETWEEN KATARUNGAN VILLAGE & PCOUTH GREENHEIGHTS, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	249,802.70	-	249,802.70
REPLACEMENT OF TILES AT RTC 206 PROSECUTORS OFFICE & 2ND FLOOR HALLWAY, HALL OF JUSTICE, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	767,993.24	767,993.24	-
BOOKBINDING OF VOLUME 1 & 2, 10 COPIES EACH, OF THE EXECUTIVE BUDGET OF CITY GOV'T. OF MUNT.	BUDGET & MNGT. OFFICE	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	167,466.50	167,466.50	-
REPAIR OF COPIER MACHINE KYOCERA MULTI-FUNCTION LASER COPIER	COA	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,688.00	10,688.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPAIR OF KYOCERA MULTI FUNCTION LASER COPIER ECOSYS M2540DN/L	CITY TREASURER'S OFFICE	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	27,881.00	27,881.00	-
PURCHASE OF VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT.CITY	COUN. BAGATSING	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	429,900.00	429,900.00	-
PURCHASE OF 16,854 TASTY BREAD TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT. CITY AS EXTENDED ASSISTANCE IN TIME OF COVID-19 PANDEMIC	COUN. ALEXSON DIAZ	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	750,003.00	750,003.00	-
PROCUREMENT OF RISO PRINTER FOR COLEGIO DE MUNTINLUPA	CDM	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	220,000.00	220,000.00	-
PURCHASE AND DELIVERY OF VARIOUS MATERIALS FOR THE INSTALLATION OF INTERNET LAY-OUT & ROUTER AT 3RD FL.CHO	ENGINEERING	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	78,647.00	78,647.00	-
PRINTING OF BROCHURES	TCAD	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	37,080.00	37,080.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR THE REPLACEMENT OF DEFECTIVE BATTERY CHARGER OF 100 KVA STADBY GENERATOR SET AT ELECTRICAL SECTION, CITY HALL MAIN BLDG., MUNT.	ENGINEERING	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	33,845.00	33,845.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR THE PREVENTIVE MAINTENANCE OF MANLIFTER AT SPORTS CENTER, TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	229,500.00	229,500.00	-
PURCHASE OF 3,334 BOXES OIF DISPOSABLE SURGICAL FACEMASK TO BE DONATED/GIVEN TO VARIOUS CONSTITUENTS OF MUNT.	COUN. RONGAVILLA	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	200,040.00	200,040.00	-
PURCHASE OF 2,000 BOXES OF JUICE, 2,000 PACKS OF CUPCAKE & INSTANT NOODLES TO BE DONATED/GIVEN TO VARIOUS CONSTITUENTS OF MUNT.	COUN. RONGAVILLA	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	448,800.00	448,800.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPAINTING OF BASKETBALL COURT FLOORING & WALLING AT COVERED COURT, STO.NINO VILLAGE PHASE 4, TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	446,231.10	446,231.10	-
PURCHASE OF MEALS FOR VARIOUS ACTIVITIES OF THE MUNT.CITY COUNCIL FOR THE PROTECTION OF CHILDREN	SSD	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	153,900.00	153,900.00	-
PURCHASE OF TETRA PACK JUICE TO BE DISTRIBUTED TO OUR CONSTITUENTS AS PART OF BURIAL ASSISTANCE	COUN. CORRO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	115,640.00	115,640.00	-
PRINTING OF MATERIALS FOR THE ONLINE INFO DISSEMINATION CAMPAIGN FOCUS ON TEENAGE PREGNANCY AWARENESS	YASDO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	100,000.00	100,000.00	-
REQUEST FOR THE EXPENSES FOR PAMPAMAYANANG TALAKAYAN SA PAG-IWAS, PAG AWAT AT KATATAGAN LABAN SA DROGA IN VARIOUS DATES PRINTING)	DAPCO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	41,800.00	41,800.00	-
REQUEST FOR THE EXPENSES FOR PAMPAMAYANANG TALAKAYAN SA PAG-IWAS, PAG AWAT AT KATATAGAN LABAN SA DROGA IN VARIOUS DATES (SNACK)	DAPCO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	41,800.00	41,800.00	-
PURCHASE OF CAPITAL OUTLAY TO BE USED AT THE OFFICE OF THE CITY ADMINISTRATOR.	MIS	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	174,297.50	-	174,297.50
PURCHASE OF 2000 SETS OF GROCERY ITEMS TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNT.	COUN. MARTINEZ	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	300,000.00	300,000.00	-
PROCUREMENT OF IEC MATERIALS TO BE USED BY THE CITY HEALTH PROGRAMS	CHO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	93,000.00	93,000.00	-
REQUEST FOR THE MUSHROOM PRODUCTION SEMINAR TO BE HELD ON MARCH 16-17 AT MUNT. CITY DEMO FARM, MUNT. SPORTS COMPLEX	DEPT. OF AGRICULTURE	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	89,700.00	89,700.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF BOTTLED WATER TO BE GIVEN BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	210,000.00	210,000.00	-
PURCHASE OF VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT.CITY	COUN. SEVILLA JR.	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	425,000.00	425,000.00	-
REQUEST FOR MEAL EXPENSES FOR THE CONDUCT OF TRAINING TO CAPACITATE BRGY. HEALTH WORKERS TO BECOME PRIMARY RESPONDERS TO MONITOR THE FAMILY & OBSERVE MANIFESTATION ATTRIBUTED TO DRUG USE.	DAPCO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	144,000.00	144,000.00	-
PURCHASE OF SNACKS FOR WOMENS DAY OUT CARAVAN IN CELEBRATION OF WOMENS MONTH 2022	GAD	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	56,700.00	56700	-
REPAIR & REUPHOLSTERY OF FLEXI TRUCK W/ PLATE NO. SAA 3151 & SAA 3147 ASSIGNED TO SCHOOL DIVISION OFFICE	SDO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	26,000.00	26,000.00	-
PURCHASE OF 3,360 PCS. EXCELLENT PANCIT CANTON BY THE OFFICE OF COUN. CAMILON TO BE GIVEN TO VARIOUS CONST.	COUN. CAMILON	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	252,000.00	252,000.00	-
REQUEST FOR THE EXPENSES FOR THE BADAC PLANNING & SYNCHRONIZATION TRAINING WORKSHOP 2022	DAPCO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	278,831.00	278,831.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE NEW ELECTRICAL POWER SUPPLY AT BIOREACTOR PACWOOD SITE, TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	599,485.00	599,485.00	-
PURCHASE OF PLANTS & OTHER SUPPLIES TO BE USED BY ESC FOR BEAUTIFICATIONS, GREENING & LANDSCAPING ACTIVITIES	ESC	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	750,019.00	750,019.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE & INSTALLATION OF WINDOW BLINDS AND FROSTED STICKERS AT MSP AND CONFERENCE ROOM, PLAZA CENTRAL, POBLACION, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	154,000.00	-	154,000.00
PURCHASE OF 10,000 PCS. REFILLABLE BOTTLE SPRAY WITH ALCOHOL TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNT. CITY	COUN. ARCIAGA TADEFA	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	371,500.00	371500	-
SUPPLY, DELIVERY AND INSTALLATION OF PORTABLE FIRE EXTINGUISHERS AT AQUATIC CENTER AT SPORTS COMPLEX, TUNASAN MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL BUDGET	624,456.00	-	624,456.00
PROCUREMENT OF AIR CONDITIONING UNIT FOR COMMAND CENTER OF COLEGIO DE MUNT.	CDM	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	45,800.00	45800	-
PURCHASE OF PARTS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLES WITH PLATE NO. SGS-972 & SAA-3518	SDO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	15,210.00	24410	-
PURCHASE OF 170 PCS. POLO SHIRTS FOR 85 PERSONNEL THAT WILL BE DEPLOYED DURING THE CONDUCT OF VARIOUS ELECTION RELATED ACTIVITIES FOR EASY IDENTIFICATION	TREASURY	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	102,000.00	102,000.00	-
PURCHASE OF VARIOUS PARTS TO BE USED FOR THE REPAIR OF GESTETNER COPIER	SP-SECRETARIAT	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	43,280.04	43,280.04	-
PURCHASE AND DELIVERY OF SUPPLIES FOR THE INSTALLATION OF ACRYLIC BARRIER SHIELDS AT VARIOUS GOV'T. OFFICES, DIST. 1 & 2, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	286,925.00	286925	-
REPAIR OF FIBERCABLING SYSTEM AT COMELEC, LCR AND PRC AT AYALA MALLS ALABANG, MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	706,115.09	706115.09	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPAIR OF WATER SUPPLY SYSTEM AT MCTI TESDA SAN GUILLERMO, PUTATAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	264,152.00	264152	-
CONSTRUCTION OF CONCRETE AND STEEL MATTING FENCES IN PUTATAN ELEMENTARY SCHOOL	SDO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	878,237.43	-	878,237.43
INSTALLATION OF WATER SUPPLY SYSTEM AT CITY DEMO FARM, MUNT. SPORTS CENTER, TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	385,949.20	-	385,949.20
INSTALLATION OF ARTESAN WELL MANUAL AT 4 KATHAN, POBLACION, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	117,471.20	-	117,471.20
PURCHASE OF CHEMICALS TO BE USED FOR WASTE WATER TREATMENT IN MUNT. CITY PUBLIC MARKET	MCPMO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	746,182.00	746182	-
PURCHASE OF SUPPLIES & MATERIALS FOR THE CELEBRATION OF CDM 5TH FOUNDING ANNIV. ON MARCH 20-21, 2022	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	39,019.00	39019	-
PURCHASE OF ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED AT THE OFFICE OF CITY VETERINARIAN	CITY VET	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	49,207.00	49207	-
PURCHASE OF EQUIPMENT TO BE USED FOR THE IMPROVEMENT OF SOUND SYSTEM AT THE SANGGUNIAN PANLUNGSOD SESSION HALL	SP-SECRETIAT	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	149,920.00	-	149,920.00
PURCHASE OF 1 UNIT LAPTOP TO BE USED FOR GRAPHICS & VIDEO EDITING	LEIPO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	84,495.00	-	84,495.00
PURCHASE OF 12 UNITS BLACK TONER FOR PHOTOCOPIER MACHINE DC S2110	DRRM	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	45,000.00	45,000.00	-
PURCHASE OF SOUND SYSTEM EQUIPMENTS TO BE USED AT CITY AUDIO VISUAL ROOM	OFFICE OF THE CITY MAYOR	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	327,950.00	-	327,950.00

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF 20 UNITS STEEL RACK, 5 LAYER SHELVES, HEAVY DUTY	DRRM	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	210,000.00	-	210,000.00
PURCHASE OF ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED AT THE OFFICE OF CITY VETERINARIAN	CITY VET	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	12,920.00	12,920.00	-
PURCHASE OF 2 LAPTOPS TO BE USED FOR THE ENHANCEMENT OF ITS CALL CENTER IN RELATION TO THE EASE OF DOING BUSINESS ACT OF 2018	BPLO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	98,774.00	98,774.00	-
PROCUREMENT OF MATERIALS FOR TEMPORARY POWER SUPPLY OF UNIVERSAL TESTING MACHINE & MILLING MACHINE OF CDM	CDM	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	40,387.00	40,387.00	-
PURCHASE OF GOODS TO BE GIVEN TO CONSTITUENTS AS PART OF ASSISTANCE FOR COVID-19 RESPONSE	COUN. CORRO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	277,000.00	277,000.00	-
PURCHASE OF SOLAR LIGHTS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. BAGATSING	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	402,000.00	402,000.00	-
PURCHASE OF NOTEBOOK, CRAYONS, ENVELOP, PENCIL, SHARPENER, ERASER, ALCOHOL & FACEMASK TO BE GIVEN/DONATED TO VARIOUS CONSTITUENTS IN MUNT. CITY	COUN. SANTIAGO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	228,615.00	228,615.00	-
PURCHASE & DELIVERY OF SCAFFOLDING MATERIALS AT ENGINEERING PACWOOD, TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	349,596.00	349,596.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR THE REPAIR OF JETMATIC PUMPS AT VILLA ARANDIA, TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	52,650.00	52,650.00	-
PURCHASE OF BOTTLED WATER & ASST. BISCUITS, TO BE GIVEN/DONATED TO MUNT. CONSTITUENTS	COUN. SANTIAGO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	201,500.00	201,500.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PROCUREMENT OF MEALS TO BE PROVIDED TO ASSIGNED STAFF WHO WILL ASSESS VULNERABILITY OF KEY AFFECTED TOWARDS HIV/STI IN MUNT. DURING THE COVID-19 PANDEMIC	CHO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	43,500.00	43,500.00	-
PURCHASE OF VARIOUS OTHER MACHINERY & EQUIPMENT TO BE USED AT THE OFFICE OF THE CITY VETERINARIAN	CITY VET	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,664.00	13,664.00	-
PROCUREMENT OF VARIOUS IEC MATERIALS TO BE USED BY THE CITY HEALTH PROGRAMS	CHO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	49,000.00	49,000.00	-
PURCHASE OF 100 PCS. BALIKBAYAN BOX FOR THE UPCOMING NATIONAL AND LOCAL ELECTIONS	TREASURY	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,500.00	13,500.00	-
PURCHASE OF VARIOUS AGRICULTURAL SUPPLIES	DEPT. OF AGRICULTURE	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	173,381.00	173,381.00	-
PURCHASE OF 200 BOXES (MET & THC), DRUGTESTING KIT	DAPCO	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	TF- DAPCO	303,200.00	303,200.00	-
INSTALLATION OF TEMP. MAKESHIFT. VARIOUS REPAIR AT SAN BEDA, SAN JOSE VILL., ALABANG/POSADAS VILL, SUCAT/JPA SUBD.,STO NINO VILL.,PARK HOMES SUBD.,VILLA CAROLINA 1 & 2, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	988,992.90	988,992.90	-
INSTALLATION OF TEMPORARY MAKESHIFT. (REPAIR OF BUCOR, POBLACION, MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	992,324.50	992,324.50	-
REPLACEMENT/ INSTALLATION OF BUSTED LIGHTS & ELECTRICAL FIXTURES TO BE USED FOR ELECTION 2022	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	921,520.00	921,520.00	-
FABRICATION OF ADDITIONAL POLLING PRECINT TO BE USED FOR ELECTION 2022	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	902,719.00	902,719.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF NATIONAL & LOCAL ELECTIONS DEPLOYMENT ON APRIL 30 TO MAY 10, 2022	MUNT. POLICE STATION	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	969,000.00	969,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REQUEST FOR THE REPAIR & MAINTENANCE OF KYOCERA MULTI FUNCTION LASER COPIER ECOSYS M2535DN/L SERIAL NO. LZQ5604823 AT JOINT RESOURCES PROGRAM-TULONG NEGOSYO SA MUNT.	JOINT RESOURCES FINANCING OFFICE	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,104.00	13,104.00	-
PURCHASE OF FOOD FOR THE CONDUCT OF 1ST STRATEGY OPERATION REVIEW CY 2022	MUNT. POLICE STATION	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,500.00	10,500.00	-
REQUEST FOR THE PURCHASE OF VARIOUS AGRICULTURAL SUPPLIES TO BE USED IN THE MAINTENANCE OF URBAN AGRICULTURE CITY MODEL FARM AND SEEDS & SEEDLING DISTRIBUTION BY THE DEPT. OF AGRICULTURE-EXTENSION OFFICE.	DEPT. OF AGRICULTURE	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	190,870.50	190,870.50	-
PRINTING OF DESIGN TOTE BAG WITH DIFFERENT COLOR, SIZE A4	YASDO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	100,000.00	100,000.00	-
PURCHASE OF 15 UNITS OF MEGAPHONE & 56 PCS. LED FLASHLIGHTS FOR THE LOGISTICAL PREPAREDNESS OF THE POLICE STATION FOR THE NATIONAL & LOCAL ELECTION 2022	PNP MUNT.	NO	SHOPPING B	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	140,205.00	140,205.00	-
ACQUISITION OF UNIFORM FOR JOB ORDER PERSONNEL TO BE USED FOR DAY TO DAY OPERATION. (81 PCS. POLO SHIRT W/ LOGO & 81 PCS. LONG SLEEVES W/ LOGO)	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	56,700.00	56,700.00	-
PROCUREMENT OF VARIOUS FOOD FOR VOLUNTARY BLOOD SERVICES PROGRAM FOR THE MONTH OF APRIL TO JUNE, 2022	CHO	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	57,300.00	57,300.00	-
REPAIR OF ELEVATOR LIFT CITY HALL MAIN BUILDING, PUTATAN	ENGINEERING	NO	NEGO SMALL 53.9	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	121,900.15	121,900.15	-
PROCUREMENT OF VARIOUS REAGENTS/SUPPLIES TO BE USED IN WATER LAB	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	220,192.00	220,192.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR MAINTENANCE OF BLDG. & REPLACEMENT OF BUSTED LIGHTS IN CITY QUADRANGLE, PUTATAN, MUNT.	ENGINEERING	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	197,730.00	197,730.00	-
PURCHASE OF OFFICE FURNITURES TO BE DONATED TO PROSECUTOR'S OFFICE BY THE CITY MAYOR	OFFICE OF THE CITY MAYOR	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	249,080.00	249,080.00	-
PURCHASE OF KYOCERA LASER COPIER MAINTENANCE KIT	TCAD	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,600.00	17,600.00	-
PURCHASE OF KYOCERA ECOSYS TONER TO BE USED BY CITY PLANNING & DEV'T. OFFICE	CITY PLANNING & DEV'T. OFFICE	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	26,400.00	26,400.00	-
PURCHASE OF 2 CELLPHONES TO BE USED FOR THE ENHANCEMENT OF CALL CENTER IN COMPLIANCE TO REP.ACT (RA) No. 11032 KNOWN AS THE EASE OF DOING BUSINESS ACT 2018	BPLO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	18,174.00	-	18,174.00
REPAIR & MAINTENANCE - MEDICAL EQUIPMENT CARDIAC MONITOR (DRAGER VISTA 120)	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DRMO-STF (2020)	396,000.00	396,000.00	-
PURCHASE OF BLOOD CULTURE MEDIA/ BACTERIOLOGYSUPPLIES TO BE USED AT OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DRMO-STF (2020)	420,000.00	420,000.00	-
PROCUREMENT OF CAD SOLID WORKS EDITION FOR CDM	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	799,500.00	799,500.00	-
PURCHASE OF VARIOUS MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF E-TRIKES USED BY THE OFFICE OF THE SENIOR CITIZEN AFFAIRS	OSCA	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	42,836.00	42,836.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE FABRICATION OF TRACK ROOF AT PACWOOD SITE, TUNASAN	ENGINEERING	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	62,733.00	62,733.00	-
PURCHASE OF KYOCERA TONER TO BE USED BY THE ENVIRONMENTAL PROTECTION & NATURAL RESOURCES OFFICE	EPNRO	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,600.00	17,600.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF 150 PCS. HEAVY DUTY RAIN BOOTS & 150 PCS.RAIN COAT	DDRM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	198,000.00	198,000.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF AIR-CONDITIONING UNITS IN SAGIIP NG MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	233,509.00	-	233,509.00
PROCUREMENT OF PHILIPPINE FLAGS FOR COLEGIO DE MUNTINLUPA	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,000.00	90,000.00	-
PURCHASE FOR THE DEVICE & INSTALLATION OF TRAFFIC LIGHT TO BE LOCATED ALONG SOUTH GREENHEIGHTS	MTMB	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TF-MTMB	646,240.00	646,240.00	-
REPAIRS & CONSTRUCTION WORK IN FILINVEST ELEM. SCHOOL BRGY. ALABANG	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	843,307.20	-	843,307.20
UPGRADING OF ELECTRICAL SYSTEM IN VICTORIA HOMES ELEMENTARY SCHOOL, BRGY. TUNASAN	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	523,940.34	-	523,940.34
REPLACEMENT FOR THE DEFECTIVE UPS - UPS BACK-UP POWER 650VA/360 WATTS 4-SOCKET	BUILDING OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TF	10,899.00	10,899.00	-
PURCHASE OF RISO TONERS TO BE USED BY BPLO	BPLO	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	850,200.00	850,200.00	-
PURCHASE OF 2 PCS. CLIP ON MICROPHONE & 1 PC. ACTION CAMERA	TCAD	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	16,949.40	-	16,949.40
PURCHASE OF 1,000 BXS TETRA PACK JUICE 250ML & 1,000 CUPCAKES	COUN. CAMILON	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	174,000.00	174,000.00	-
PROVISION OF SUPPLIES & MATERIAL FOR THE MAINTENANCE OF IT EQUIPMENT	DDRM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	STF-DRRMO	149,183.00	149,183.00	-
PRINTING OF 200 PCS. LAMPPOST BANNERS/TARPAULINS FOR THE ANNOUNCEMENT OF BUS. TAX QUARTERLY PAYMENTS	BPLO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	224,000.00	224,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF 2,500 KEY BUTTON CELL FLASHLIGHTS TO BE USED DURING EMERGENCIES	DDRM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	125,000.00	125,000.00	-
PRINTING OF TARPAULINS FOR DIFFERENT ACTIVITIES & ENGAGEMENT OF THE CITY GOV'T.	MAYOR'S OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	751,950.00	751,950.00	-
PURCHASE OF VARIOUS MATERIALS & REPAIR CHARGES FOR THE REPAIR & MAINTENANCE OF SMARTCOM ID PRINTER USED BY THE OFFICE OF THE SENIOR CITIZENS AFFAIRS	OSCA	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	5,275.00	5,275.00	-
PROCUREMENT OF ONE UNIT OF UV-VIS SPECTROPHOTOMETER	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	570,000.00	-	570,000.00
PURCHASE OF MEALS FOR THE CONDUCT OF NATIONAL & LOCAL ELECTIONS DEPLOYMENT ON MAY 8 TO MAY 10, 2022	MUNT. POLICE STATION	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	164,220.00	164,220.00	-
PURCHASE OF 21 MUNTINLUPA CITY MAYORS OIL PAINTING PORTRAITS	TCAD	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	493,500.00	-	493,500.00
PURCHASE OF VARIOUS FORMS TO BE USED AT MUNT. DRUG TESTING LAB.	DAPCO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TF	38,700.00	38,700.00	-
PRINTING OF ANTI DRUG ABUSE ADVOCACY MATERIALS FOR DAPCO	DAPCO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	50,000.00	50,000.00	-
PROCUREMENT OF VARIOUS IEC MATERIALS TO BE USED FOR THE MATERNAL CARE HEALTH PROGRAMS	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	24,000.00	24,000.00	-
PURCHASE OF LETTERHEAD & MAILING ENVELOPE	TREASURER'S OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	110,000.00	110,000.00	-
PURCHASE OF SUPPLIES & MATERIALS TO BE USED FOR VARIOUS COURSES AT MCTI	MCTI	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	33,225.40	33,225.40	-
PROCUREMENT OF MONOBLOCK CHAIR FOR COLEGIO DE MUNTINLUPA	CDM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	105,000.00	105,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPLACEMENT OF BROKEN/DEFECTED PARTS FOR DIALYSIS MACHINE #2 & #6	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DRMO-STF (2020)	58,578.64	58,578.64	-
TENNIS COURT & CLUB HOUSE REPAIR & MAINTENANCE WORKS AT SEVILLA ST.,INTERCITY HOMES SUBD.,WEST SERVICE RD.,CUPANG MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	292,578.85	292,578.85	-
REPAIR, TILING & REPAINTING WORKS OF MULTIPURPOSE BUILDING AT GUNDRAN CMPD., PUTATAN, MUNT.CITY	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	338,277.79	338,277.79	-
ENHANCING/UPGRADING OF MUNT. CITY EMERGENCY OPERATIONS CENTER & CITYWIDE FACILITIES (INSTALLATION OF MERALCO METER BASE)	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	716,657.03	716,657.03	-
REHABILITATION OF WATER SUPPLY SYSTEM AT #65 MENDIOLA ST. ALABANG, MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	186,904.90	-	186,904.90
INSTALLATION OF WATER SUPPLY SYSTEM AT CATFISH HATCHERY, OSCA BAYANAN BAYWALK, BAYANAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	470,763.02	-	470,763.02
PURCHASE OF VARIOUS GOODS TO BE DONATED/ GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. SEVILLA JR.	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	400,000.00	400,000.00	-
PURCHASE OF TOKEN (FOOD PACKS) FOR 50 PARTICIPANTS RE: GAWAD ULIRANG INA 2022	GAD	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	25,000.00	25,000.00	-
PURCHASE OF VARIOUS CHEMICALS TO BE USED AT MUNT. AQUATIC CENTER	YASDO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	114,335.00	114,335.00	-
MAINTENANCE WORKS IN COVERED COURT RENOVATION OF CR AT SITIO STO. NINO, WEST SERVICE ROAD, CUPANG MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	543,821.85	543,821.85	-
CONSTRUCTION OF DRAINAGE SYSTEM UPGRADE AT ALMANVILLE SUBD., BAYANAN MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	993,715.10	-	993,715.10

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
RENOVATION OF MUNTINLUPA CITY HALL MAIN BLDG. CHAPEL, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	85,088.14	-	85,088.14
PURCHASE OF MEALS & VENUE FOR THE REGULAR MO.MEETING W/ LEARNING SESSION OF PESO & PAMM ON MAY 19, 2022	PESO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	71,370.00	71,370.00	-
PURCHASE OF 2000 SETS OF GROCERY ITEMS TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNT.	COUN. MARTINEZ	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	300,000.00	300,000.00	-
REPAINTING OF BASKETBALL COURT FLOORING AT LIBERTY HOMES, KM22 EAST SERVICE ROAD CUPANG, MUNTINLUPA CITY	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	180,429.26	180,429.26	-
PURCHASE OF WATER DISPENSER TO BE USED BY THE MUNT. SCHOLARSHIP DIVISION	MUNT. SCHOLARSHIP DIVISION	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	9,488.00	-	9,488.00
PROCUREMENT OF ONE UNIT OF WATER DISTILLING APPARATUS	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	260,000.00	-	260,000.00
PURCHASE OF TOKEN (FOOD PACKS) FOR 50 PARTICIPANTS RE: GAWAD ULIRANG AMA 2022	GAD	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	25,000.00	-	25,000.00
PURCHASE OF VARIOUS MEDICAL SUPPLIES TO BE USED BY DDRM RESCUE SECTION IN THE DAILY EMERGENCY MEDICAL OPERATIONS AND RESPONSES	DDRM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	402,100.00	402,100.00	-
RENT/LEASE OF PYRAMID-SHAPED TENT THAT WILL BE USED DURING THE FIRST COMMENCEMENT EXERCISES OF CDM	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	60,000.00	60,000.00	-
PRINTING OF YEARBOOK, MEDALS FOR STUDENT AWARDEES, AND LEI MEDALLION FOR BOT MEMBERS & COLLEGE COUNCIL FOR THE FIRST COMMENCEMENT EXERCISES OF CDM	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	51,750.00	51,750.00	-
RENT/LEASE OF STAGE DESIGN PACKAGE TO BE USED DURING THE FIRST COMMENCEMENT EXERCISES OF COLEGIO DE MUNTINLUPA	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	134,400.00	134,400.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF SUPPLIES & MATERIALS TO BE USED FOR VARIOUS COURSES OFFERED BY GAD AT MCTI	MCTI	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	245,480.24	245,480.24	-
PROCUREMENT OF GRADUATION BALL PACKAGE FOR THE GRADUATING STUDENTS AS PART OF THE ACTIVITIES FOR THE FIRST COMMENCEMENT EXERCISES OF CDM	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	75,000.00	75,000.00	-
REPAIR & REPLACEMENT OF WORN OUT PARTS OF 1 UNIT HINO BUS ZF 5136	MAYOR'S OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	234,809.00	234,809.00	-
PROCUREMENT OF 11 UNITS STERILIZER FOR DENTAL AUTOCLAVE & UNITS DENTAL AEROSOL SUCTION MACHINE	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	832,000.00	-	832,000.00
PROCUREMENT OF CHEMISTRY LABORATORY APPARATUS FOR COLEGIO DE MUNTINLUPA	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	84,650.00	84,650.00	-
REPAIR OF WATER SUPPLY SYSTEM AT PACWOOD, TUNASAN, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	140,140.00	140,140.00	-
PURCHASE OF FURNITURE M& OFFICE EQUIPMENT TO BE USED BY FIXED ASSETS MANAGEMENT OFFICE	FIXED ASSETS MGMT. OFFICE	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	92,140.50	-	92,140.50
PURCHASE OF 2 UNITS PHOTOCOPIER MACHINE, 4 UNITS PAPER SHREDDER & 2 UNITS LAMINATING MACHINE TO BE USED IN PRODUCTION OF TRAINING READING MATERIALS & DISPOSABLE OF VITAL DOCUMENTS, ETC. BY DDRM	DDRM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	200,000.00	-	200,000.00
PURCHASE OF 2 UNITS PHOTOCOPIER MACHINE, 4 UNITS PAPER SHREDDER & 2 UNITS LAMINATING MACHINE TO BE USED IN PRODUCTION OF TRAINING READING MATERIALS & DISPOSABLE OF VITAL DOCUMENTS, ETC. BY DDRM	DDRM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	135,940.00	-	135,940.00
PURCHASE OF 1 UNIT COPIER MACHINE TO BE USED BY FIXED ASSETS MGMT	FIXED ASSETS MGMT. OFFICE	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	63,500.00	-	63,500.00
PURCHASE OF 2022 GESTETNER TONER FOR VARIOUS OFFICES	VARIOUS OFFICES	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	252,806.00	252,806.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF KYOCERA TONER FOR VARIOUS OFFICES	VARIOUS OFFICES	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	892,470.00	892,470.00	-
PROCUREMENT OF THREE UNITS EXAMINING BED - HAMILTON TYPE STAINLESS WITH DRAWER & COMPARTMENT DOOR TO BE USED AT LAKEVIEW & AYALA ALABANG HEALTH CENTERS	CITY HEALTH OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	87,000.00	-	87,000.00
PROCUREMENT OF VARIOUS ITEMS TO BE USED FOR THE REPAIR & MAINTENANCE OF HIRAYAMA AUTOCLAVE OF CHO-WATER LAB	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	31,500.00	31,500.00	-
PROCUREMENT OF VARIOUS FOOD FOR THE MONITORING & EVALUATION OF LOCAL LEVEL PLAN IMPLEMENTATION-PROTOCOL	CHO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	29,850.00	29,850.00	-
PURCHASE OF 1 UNIT MICROSCOPIC CAMERA 5.0MP HDMI DIGITAL TO BE USED TO IDENTIFY MICROBES THAT CAUSE AN INFECTION TO PRESCRIBE PROPER ANTIBIOTICS TO BE USED AT OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	130,000.00	-	130,000.00
PURCHASE OF 2 UNITS INFRARED THERMAL SCANNER & ALCOHOL DISPENSER WITH HEAVY DUTY STAND TO REDUCE THE RISK OF SPREADING DISEASES BY ALLOWING MORE PHYSICAL DISTANCING TO BE USED AT OSMUN	OSMUN	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	8,200.00	-	8,200.00
PURCHASE OF SCHOOL SUPPLIES TO BE GIVEN TO VARIOUS CONSTITUENTS IN MUNT. CITY	COUN. SANTIAGO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	350,020.00	350,020.00	-
PRINTING OF GRADUATION PROGRAM, DIPLOMA AND TARPULIN FOR PHOTOBOOTH	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	21,900.00	21,900.00	-
PURCHASE OF 2022 KYOCERA TONER FOR VARIOUS OFFICES	VARIOUS OFFICES	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	NSO-TF	217,500.00	217,500.00	-
PURCHASE OF GESTETNER TONER FOR LCR	LCR	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	NSO-TF	21,620.00	21,620.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
RE-INSTALLATION OF MAIN SERVICE ENTRANCE IN CUPANG ELEM. SCHOOL, BRGY. CUPANG, MUNT. CITY	SDO	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	121,213.00	121,213.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF 3 ROLL-UP DOORS OF CENTRAL STORAGE AREA FOR FOOD & NON-FOOD ITEMS USED DURING DISASTER	DDRM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	326,700.00	326,700.00	-
PURCHASE OF CASSETTE FOR STERRAD MACHINE (7 BOXES HYDROGEN PEROXIDE CASSETTE)(5 CASSETTE PER BOX) TO BE USED IN STERILIZATION PROCESS FOR INSTRUMENTS & OTHER MATERIALS IN OPERATING ROOM	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	161,000.00	161,000.00	-
PURCHASE OF PARTS FOR THE REPAIR OF GESTETNER COPY PRINTER TO BE USED BY LCR	LCR	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	8,502.56	8,502.56	-
PURCHASE OF MEALS FOR THE CONDUCT OF SPD SPORTS FEST 2022	MUNT. POLICE STATION	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	72,900.00	72,900.00	-
REPAIR OF ELEVATOR LIFT AT CITY HALL MAIN BLDG., PUTATAN	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	316,120.00	316,120.00	-
PURCHASE OF ONE (1) UNIT REFILLING COMPRESSOR TO BE USED AT MUNT. CITY FIRE STATION INTENDED FOR THE UPGRADING OF ITS FIRE SUPPRESSION CAPABILITY	DDRM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	990,000.00	-	990,000.00
PURCHASE OF BLANK PCV ID & IDP SMART RIBBON KIT FOR THE ISSUANCE OF SENIOR CITIZEN ID TO BE USED AT THE OFFICE OF THE SENIOR CITIZENS AFFAIR	OSCA	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	411,250.00	411,250.00	-
PURCHASE OF VARIOUS SUPPLIES FOR THE ReTC BRANCH 256	RTC / MAYOR'S OFFICE	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	64,934.00	64,934.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE UPGRADING OF ELECTRICAL SYSTEM IN MUNT. ELEM. SCHOOL, POBLACION, MUNT. CITY	ENGINEERING	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	64,946.00	-	64,946.00

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF VARIOUS AIRCONDITIONING UNITS LOCATED AT THE 2ND FL. RESILIENCY BLDG. TUNASAN.	DDRM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	153,280.00	153,280.00	-
PROCUREMENT OF VARIOUS MEDICINES TO STRENGTHEN THE CONSTITUENTS IMMUNE SYSTEM AGAINST COVID-19.	CHO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TF	499,920.00	499,920.00	-
PURCHASE OF SUPPLIES & MATERIALS TO BE USED FOR THE COURSE GTAW NCII AT MCTI	MCTI	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	27,611.00	27,611.00	-
PURCHASE OF MEDALS & TROPHIES FOR DISTRIBUTION TO DIFFERENT PRIVATE & PUBLIC SCHOOLS	MAYOR'S OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	998,700.00	998,700.00	-
PURCHASE OF DIFFERENT SPORTS MATERIALS & EQUIPMENT FOR DISTRIBUTION TO DIFFERENT SCHOOLS & SPORTS ORGANIZATION	MAYOR'S OFFICE	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	980,800.00	980,800.00	-
PURCHASE OF VARIOUS AGRICULTURAL SUPPLIES TO BE USED FOR DEV'T. & MAINTENANCE OF VEGETABLE NURSERY OF OUR CITY DEMO FARM. (GAD FUND)	DEPT. OF AGRICULTURE	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	137,000.00	137,000.00	-
PURCHASE OF CATHETER & OTHER MEDICAL SUPPLIES TO BE USED FOR PATIENTS CARE AT OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	807,000.00	807,000.00	-
PURCHASE OF BLOOD TYPING SERA TO BE USED TO CONDUCT BLOOD TYPING OF RED BLOOD CELL OF PATIENTS OR DONATED BLOOD AT OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	140,200.00	140,200.00	-
PURCHASE OF INTRAVENOUS & OTHER STERILE SOLUTION HYDROXYETHYL 6% 500 ML IN BAG	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	144,600.00	144,600.00	-
PURCHASE OF PERIPHERAL VASODILATORS & CEREBRAL ACTIVATORS (CVS) (EPHEDRINE SULFATE 50MG/ML AMP 100's/BOX) (MORPHINE SULFATE 10MG/ML AMP 100's/BOX) - OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	63,500.00	63,500.00	-
PURCHASE OF IV FLUIDS TO BE USED FOR PATIENT CARE TO TREAT SICK, INJURED, DEHYDRATED & PATIENT UNDERGO SPECIAL PROCEDURE AT OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	630,725.60	630,725.60	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF 1,000 PCS. CADAVER BAG L76" X W35" NYLON WATER REPELLANT WITH FRONT ZIPPER FOR STORAGE OF HUMAN REMAINS	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	500,000.00	500,000.00	-
PURCHASE OF ANXIOLYTICS (DIAZEPAM 10MG/2ML AMP) TO BE USED FOR TREATMENT OF ANXIETY, SEIZURES, ALCOHOL WITHDRAWAL SYNDROME & MUSCLE SPASMS	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	110,000.00	110,000.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF STRATEGY OPERATIONS REVIEW	PNP MUNT.	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	10,500.00	10,500.00	-
PROCUREMENT OF 150 BOXES OF JUICE & CUPCAKES & 80 PACKS OF INSTANT COFFEE TO BE GIVEN TO INDIGENT FAMILIES	COUN. ARCILLA	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	50,407.50	50,407.50	-
PROCUREMENT OF 1,600 PCS. OF CANNED GOODS 1,600 HALF DOZEN INSTANT NOODLES TO BE GIVEN TO INDIGENT FAMILIES	COUN. ARCILLA	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	184,080.00	184,080.00	-
LANDSCAPING OF THE FRONT AREA OF COLEGIO DE MUNT. BLDG.2	CDM	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	248,900.00	248,900.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & REHAB. OF HI-WAY AIRCON IN STUDENT CENTER FOR LIFE SKILLS	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	12,392.00	12,392.00	-
REPAIR OF SERVICE TOYOTA VIOS SHU 943	COA	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	34,055.00	34,055.00	-
REPAIR SERVICE TOYOTA INNOVA SAA 3531	COA	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	25,435.00	25,435.00	-
REPAIR OF LEAKS & INTERIOR REPAINTING WORKS IN STUDENT CENTER FOR LIFE SKILLS, CENTENNIAL AVE., LAGUERTA, BRGY. TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	190,389.96	190,389.96	-
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF PHOTOCOPYING MACHINE OF ECED	ECED	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	19,034.00	19,034.00	-
PURCHASE 1 UNIT PREVENTIVE MAINTENANCE & CALIBRATION OF CRYOSTAT	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	12,000.00	12,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF UV LAMP 30W T8 TO BE USED FOR REPLACEMENT OF UV LIGHT FOR BIOSAFETY CABINET THAT ARE USE TO PROTECT PERSONNEL AGAINST BIOHAZARDOUS OR INFECTIOUS AGENTS	OSMUN	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	7,040.00	7,040.00	-
PURCHASE OF 1 UNIT SOUND SYSTEM (PORTABLE/MOVABLE) ORIGINAL CROWN PRO-5008R PORTABLE/TROLLEY WITH SPEAKER	OSMUN	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	41,300.00	-	41,300.00
PURCHASE OF PARTS & LABOR NISSAN URVAN NV 350 AMBULANCE (OLD MODEL) FO T947	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	70,000.00	70,000.00	-
PURCHASE OF 1PCS. TEMP. SENSOR TO BE USED FOR REPLACEMENT OF ALL BROKEN PARTS IN SLEE TISSUE EMBEDDING MACHINE FOR HISPTOPHATOLOGY	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	29,146.00	29,146.00	-
PURCHASE OF 1 COPY OF THE BIOLOGICAL BASIS OF MODERN SURGICAL PRACTICE WITH ONLINE ACCESS (IE), 1 UNIT EPIDEMIOLOGY, BASIC OTORHINOLARYNGOLOGY	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	29,487.00	29,487.00	-
PURCHASE OF ZESTO 250ML TO BE GIVEN TO VARIOUS CONSTITUENTS	COUN. SANTIAGO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	104,000.00	104,000.00	-
REPAIR OF WATER SUPPLY SYSTEM AT RESILIENCY BUILDING, TUNASAN, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	189,476.00	189,476.00	-
CONSTRUCTION OF COMFORT ROOMS WITH SEPTIC TANK AT GROUND FLOOR, RESILIENCY BUILDING, TUNASAN, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	450,619.71	450,619.71	-
PRINTING OF 80 PADS OF ENDORSEMENT FOR TRANSFER TAX FORMS	CITY TREASURER'S OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	31,600.00	31,600.00	-
PURCHASE OF ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED AT THE OFFICE OF CITY VETERINARIAN	CITY VETERINARIAN	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	12,920.00	12,920.00	-
PURCHASE OF VARIOUS FURNITURE & FIXTURES TOBE USED AT THE OFFICE OF THE CITY VETERINARIAN	CITY VETERINARIAN	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	40,074.00	40,074.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REQUEST FOR THE RENTAL OF PRINTER SERVICES THAT WILL BE USED BY THE DEPT. OF INTERNAL AUDIT	DEPT. OF INTERNAL AUDIT	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,000.00	90,000.00	-
PURCHASE OF 2PCS. BLOOD LEAK SENSOR v.4 TO BE USED FOR REPLACEMENT OF BLOOD LEAK SENSOR THAT ARE USED IN DIALYSIS MACHINE AT OSMUN	OSMUN	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	13,816.38	13,816.38	-
PRINTING OF JRF TERM EDITION BOOK	PUBLIC INFORMATION OFFICE	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	480,000.00	480,000.00	-
PURCHASE OF VARIOUS ITEMS TO BE USED AT THE OFFICE OF THE CITY PROSECUTOR	OFFICE OF THE PROSECUTOR	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	81,900.00	81,900.00	-
PURCHASE OF PARTS FOR THE REPAIR OF KYOCERA TASKALFA 221 TO BE USED BY LCR	LCR	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	20,424.00	20424	-
PROCUREMENT OF LABORATORY REAGENTS FOR CHEMISTRY LABORATORY IN CDM	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	78,340.00	78,340.00	-
PROCUREMENT OF CHEMISTRY LAB ORATORY EQUIPMENT FOR CDM	CDM	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	173,926.00	173,926.00	-
PURCHASE OF PURE AIR ULTRASONIC DISINFECTING HUMIDIFIER	POSO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	10,399.36	-	10,399.36
PURCHASE OF OTHER SUPPLIES & MATERIALS FOR THE MAINTENANCE & UPKEEP OF MUSEO DE MUNT.	MUSEO NG MUNT.	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	53,131.00	53,131.00	-
PURCHASE OF GOODS TO BE GIVEN TO CONSTITUENTS AS PART OF ASSISTANCE FOR COVID-19 RESPONSE	COUN. CORRO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	316,120.40	316,120.40	-
PURCHASE OF DIPLOMA, RIBBONS AND MEDALS FOR THE MOVING UP CEREMONY OF EARLY CHILDHOOD EDUCATION DIVISION	ECED	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SEF	194,350.00	194,350.00	-
PURCHASE & DELIVERY OF AIRCONDITIONING UNIT FOR DILG, 3RD FL. ANNEX BLDG., MUNT. CITY	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	79,950.00	79,950.00	-
IMPROVEMENT WORKS AT COM. ON AUDIT (COA) OFFICE, GROUND FL.,MAIN BLDG. CITY HALL, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	936,708.42	-	936,708.42

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
INSTALLATION OF ADDITIONAL FLOOR TILES, WALL CLADDING & GLASS PARTITION AT CITY ADMIN. OFFICE, 2ND FL., CITY HALL BLDG., PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL 53.9	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	292,708.78	292,708.78	-
PURCHASE OF 1 UNIT WATER DISPENSER TO USE IN OUR OFFICE	GSO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	10,787.00	-	10,878.00
PURCHASE OF TIRES WITH TUBE & FLAD FOR THE SERVICE VEHICLE WITH PLATE NO.SAA 3151 ASSIGNED TO STUDENTS CENTER FOR LIFE SKILLS	SDO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	18,900.00	18,900.00	-
PURCHASE OF VARIOUS SUPPLIES TO BE USED BY CHO	CHO	NO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TF	116,955.00	116,955.00	-
PURCHASE OF MATERIALS FOR RISK RESILIENCY PROGRAM IN LINE WITH CLIMATE CHANGE ADAPTATION & MITIGATION ACTIVITIES	SSD	NO	REPEAT ORDER	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	34,530.00	34,530.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF FAMILY DEV'T. SESSION (FDS) TEAM MEETING	SSD	NO	NEGO SMALL 53.9	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,000.00	10,000.00	-
PROCUREMENT OF VARIOUS FOOD FOR VOLUNTARY BLOOD SERVICES PROGRAM FOR THE MONTH OF AUGUST TO OCTOBER, 2022	CHO	NO	NEGO SMALL 53.9	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	76,400.00	76,400.00	-
SUPPLY & DELIVERY OF PARTS FOR THE REPAIR & MAINTENANCE OF AIRCONDITIONING UNITS IN COLEGIO DE MUNT.	CDM	NO	NEGO SMALL 53.9	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	33,820.00	33,820.00	-
PURCHASE OF FURNITURES TO BE USED BY THE ENVIRONMENTAL PROTECTION & NATURAL RESOURCES OFFICE	EPNRO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	67,068.00	-	67,068.00
PURCHASE OF FILING CABINETS TO BE USED BY THE PERSON'S WITH DISABILITY AFFAIRS OFFICE	PDAO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	40,000.00	-	40,000.00
PURCHASE OF PARTS FOR THE REPAIR OF KYOCERA MITA MULTIFUNCTION LASER COPIER FS-6525MFP TO BE USED BY LCR	LCR	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	21,317.00	21,317.00	-
PURCHASE OF UTILITY BOX FOR MOTORCYCLE UNITS BY DRUG ABUSE PREVENTION & CONTROL OFFICE	DAPCO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	28,600.00	28,600.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR RECITAL DAY-PERFORMING ARTS WORKSHOP	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	11,521.00	11,521.00	-
PURCHASE OF MATERIALS FOR RISK RESILIENCY PROGRAM IN LINE WITH CLIMATE CHANGE ADAPTATION & MITIGATION ACTIVITIES PARTICULARLY JCANAL/DRAINAGE DECLOGGING & URBAN GARDENING.	SSD	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	939,350.00	939,350.00	-
REPAIR OF SERVICE VEHICLE USED BY ACCTG. OFFICE	ACCTG. DEPT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	18,000.00	18,000.00	-
PURCHASE OF MEALS FOR THE ESC TRAINING COURSE FOR ENVIRONMENTAL ENFORCERS/POLICE ON AUGUST 25 & 26, 2022	ESC	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	88,400.00	88,400.00	-
REPAIR & REHABILITATION WORKS FOR THE ESTABLISHMENT OF TEMPORARY WAITING AREA & CONST. OF ADDITIONAL CR (AS PREVENTIVE MEASURES AGAINST COVID-19) OSMUN, FILINVEST CORP.CITY,CIVIC RD.,ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	996,064.51	996,064.51	-
REQUEST FOR THE REPAIR & MAINTENANCE OF KYOCERA ZEROX MACHINE USED BY THE DRUG ABUSE PREVENTION & CONTROL OFFICE	DAPCO	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,084.00	20,084.00	-
PURCHASE OF VARIABLE VOLUME PIPETTE TIPS FILTERED (0.5-10UL -2PCS., 10-100UL-3PCS.,100-1000UL & 1-5ML)TO BE USED FOR TRANSPORT OF MEASURED VOLUME OF LIQUID OR AS MEDIA DISPENSER IN CHEMISTRY, BIOLOGY & MEDICINE AT OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	87,000.00	87,000.00	-
PURCHASE OF ANIBIOTIC SUSCEPTIBILITY DISC TO BE USED TO DETERMINE WHICH DRUGS ARE EFFECTIVE IN TREATING INFECTION OF A PATIENT AT OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	144,000.00	144,000.00	-
PURCHASE OF MATERIALS FOR HISTOPATHOLOGICAL STUDIES TO BE USED FOR PROCESSING HUMAN TISSUES OR SPECIMENS FROM SURGERY OR AUTOPSY & FORENSIC INVESTIGATION AT OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	324,938.00	324,938.00	-
PURCHASE OF LOT3 CARDIAC MARKER/COVID PANEL ANALYZER REAGENT TIE-UP TO BE USED FOR PATIENTS WHO SUFFER/MAY SUFFER FROM HEART ATTACK & COVID-19 CASES IN OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	570,528.00	570,528.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF LOT11 POINT-OF-CARE (HANDHELD) CHEMISTRY ANALYZER REAGENT TIE-UP TO BE USED FOR CRITICAL CARE TEST SUCH AS GASSES, ELECTROLYTES, METABOLISM & COAGULATION AT OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	149,571.60	149,571.60	-
PURCHASE OF LOT 10 ACTIVATED CLOTTING TIME MONITORING MACHINE REAGENT TIE-UP TO BE USED TO MEASURE THE TIME IT WILL TAKE FOR THE BLOOD OF PATIENT TO CLOT AT OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	101,200.00	101,200.00	-
PURCHASE OF LOT 8 PRE-TRANSFUSION COMPATIBILITY TESTING (CROSSMATCHING) MACHINE REAGENT TIE-UP TO BE USED TO SCREEN & CHECK COMPATIBILITY OF THE DONOR'S BLOOD TYPE & ANTI BODIES IN OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	519,700.00	519,700.00	-
PURCHASE OF LOT9 HEMOGLOBIN MONITORING SYSTEM-BLOOD BANK MACHINE REAGENT TIE-UP TO BE USED TO MONITOR HEMOGLOBIN OF PATIENTS AS PART OF CBC PROCEDURES IN OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	132,000.00	132,000.00	-
PURCHASE OF GOODS TO BE GIVEN TO CONSTITUENTS AS PART OF ASSISTANCE ON THIS PANDEMIC TIME	COUN. CORRO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	275,180.00	275,180.00	-
PURCHASE OF 150PCS. SOLAR LIGHTS WITH BOARD TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY	COUN. BAGATSING	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	450,000.00	450,000.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR BEAUTIFICATION PROJECT AT DISTRICT 1 & 2, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	138,595.00	138,595.00	-
PURCHASE AND DELIVERY OF MATERIALS FOR THE REPAIR OF JETMATIC PUMP AT 123 SAN GUILLERMO ST.,BAYANAN, TUNASAN, 135 ESPELETA ST. BUILI, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	35,100.00	35,100.00	-
PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR COLEGIO DE MUNT.	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	57,400.00	57,400.00	-
PROCUREMENT OF PHOTOCOPIER MACHINE NECESSARY FOR THE REGULAR OPERATION OF BAHAY PAG-ASA CENTER	SSD	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	66,040.00	-	66,040.00

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF TRAINING MATERIALS FOR THE "TRAINING ON BASIC LIFE SUPPORT FOR HEALTH CARE PROVIDERS & LAY RESCUERS" AT PUTATAN HEALTH CENTER CONFERENCE ROOM	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	22,470.00	22,470.00	-
REQUEST FOR REPAIR & MAINTENANCE OF SERVICE VEHICLE WITH PLATE NO. S5 K675 & S5 X816 ASSIGNED IN STUDENT CENTER FOR LIFE SKILL	SDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	8,064.58	8064.58	-
PREVENTIVE MAINTENANCE SERVICE (PMS) OF THE MOBILE LEARNING HUB OF DDRM TRAINING DIVISION	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	29,021.00	29,021.00	-
PURCHASE OF MEALS/SNACKS FOR THE SERIES OF BASIC LIFE SUPPORT & FIRST AID TRAINING FOR SDO PERSONNEL AT 2ND FL TRAINING ROOM, RESILIENCY BLDG., TUNASAN, MUNT. CITY	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	96,250.00	96,250.00	-
PURCHASE OF MEAL EXPENSES INCURRED AT MUNT. SCHOLARSHIP DIVISION	MSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	22,000.00	22,000.00	-
PURCHASE OF TETRA PACK JUICE TO BE DISTRIBUTED TO OUR CONSTITUENTS AS PART OF BURIAL ASSISTANCE	COUN. CORRO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	124,735.00	124,735.00	-
PURCHASE OF MATERIALS & MEALS FOR WOMEN EMPOWERMENT THRU LIVELIHOOD & ENTREPRENEURSHIP ADVANCEMENT PROGRAM (WE LEAP)	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	437,406.60	437,406.60	-
REQUEST FOR THE PURCHASE OF FOLDABLE TABLE & SIGNAGE TO BE USED BY THE DRUG ABUSE PREVENTION & CONTROL OFFICE	DAPCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	11,116.00	11,116.00	-
FABRICATION & INSTALLATION OF TENTS FOR WAITING AREA AS A PREVENTIVE MEASURE AGAINST COVID-19 AT OSMUN, FILINVEST CORPORATE CITY, CIVIC DR., ALABANG MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	450,191.99	450,191.99	-
PROCUREMENT OF VARIOUS ITEMS TO BE USED FOR THE REPAIR & MAINTENANCE OF GESTETNER COPY PRINTER OF CITY HEALTH OFFICE	CHO	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,760.96	10,760.96	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PRINTING OF 200 PCS. LAMPOST BANNERS/TARPAULINS TO BE POSTED IN STRATEGIC PLACES WITHIN MUNT.CITY FOR THE ANNOUNCEMENT OF BUSINESS TAX QUARTERLY PAYMENTS	BPLO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	224,000.00	224,000.00	-
RENOVATION, EXTENSION & REPAINTING WORKS AT PUTATAN LYING-IN HEALTH CENTER, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	912,968.61	912,968.61	-
FABRICATION & INSTALLATION OF WINDOW TRANSACTION WITH SWING DOOR GLASS, FIXED GLASS & INSTALLATION OF LAMINATED FLOORING AT ADMIN.CONFERENCE ROOM & DEPUTY ADMIN.OFFICE, MAIN BLDG. CITY HALL PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	229,517.47	229,517.47	-
PURCHASE OF MEALS FOR SOCIAL PENSION PROGRAM	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	37,500.00	37,500.00	-
PURCHASE OF MEALS FOR THE SYSTEMS DEV'T. & INSTALLATION, PARALEGAL TRAINING & DEV'T. & VILLAGE MGT. SEMINAR TO THE LEADERS OF THE ASSISTED URBAN POOR COMMUNITY ASSOCIATIONS.	UPAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	65,100.00	65,100.00	-
PURCHASE OF 1,680 PCS. OF CUSTOMIZED MEDAL FOR "BUWAN NG WIKA"	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	126,000.00	126,000.00	-
PURCHASE OF SNACKS FOR MUNTINLUPA OCTOGENARIAN PROGRAM 2ND QUARTER	OSCA	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	11,050.00	11,050.00	-
PURCHASE OF MEALS FOR THE TRAINING/SEMINAR ON SAFE SPACES ACT FOR TRANSPORT GROUP RE:KATROPA	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	32,000.00	32,000.00	-
PURCHASE OF VARIOUS OFFICE SUPPLIES	BUDGET & MNGT. OFFICE	NO	REPEAT ORDER	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,040.00	20,040.00	-
PURCHASE OF JUICE/REFRESHMENT TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. ARCIAGA TADEFA	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	299,894.40	299,894.40	-
PURCHASE OF VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT.CITY	COUN. SEVILLA JR.	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	400,000.00	400,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF 2,000 SETS OF GROCERY ITEMS TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNTINLUPA	COUN. MARTINEZ	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	300,000.00	300,000.00	-
PROCUREMENT OF MACHINERIES & EQUIPMENT NECESSARY FOR THE REGULAR OPERATION OF BAHAY PAG ASA CENTER	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	317,115.00	-	317,115.00
PURCHASE OF LETTER HEAD WITH LOGO TO BE USED BY CHRMD	CHRMD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	35,525.00	35,525.00	-
PURCHASE OF EXCELLENCE MEDALS FOR DISTRIBUTION TO DIFFERENT PRIVATE & PUBLIC SCHOOLS IN MUNTINLUPA	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	629,500.00	629,500.00	-
PURCHASE OF MEALS FOR SERIES OF SEMINARS RE: FIRST AID IN CASE OF EMERGENCY	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	30,000.00	30,000.00	-
PURCHASE OF ALCOHOL BOTTLE WITH CARABINDER FOR SERIES OF SEMINARS RE: FIRST AID IN CASE OF EMERGENCY	GAD	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	17,600.00	17,600.00	-
PURCHASE OF ICT EQUIPMENT & FURNITURE TO BE USED AT WCPD, MUNT. CITY POLICE STATION	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	7,150.00	-	7,150.00
PURCHASE OF ACCESSORIES FOR PATROL MOTORCYCLE & VEHICLES	PNP MUNT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	614,250.00	614,250.00	-
PRINTING & INSTALLATION OF STICKERS FOR SERVICE VEHICLES	PNP MUNT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	315,100.00	315,100.00	-
PURCHASE OF JUICE & CUPCAKES TO BE GIVEN TO CONSTITUENTS AS PART OF BURIAL ASSISTANCE OF THE OFFICE OF VICE MAYOR SIMUNDAC	VICE MAYOR'S OFFICE	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	225,550.00	225,550.00	-
PURCHASE OF CONTAINERS WITH WATER & STICKER TO BE DONATED/ GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. DIAZ	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	548,750.00	548,750.00	-
PURCHASE OF MEALS FOR FACILITATION OF SENIOR CITIZEN ASSOCIATION ELECTION OF OFFICERS	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	202,500.00	202,500.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS & SNACKS FOR THE BASIC LIFE SUPPORT & FIRST AID TRAINING FOR THE PLMUN NATIONAL SERVICE COPS ONM SEPT.5-6, 2022 & BASIC COLLAPSE STRUCTURE SEARCH & RESCUE & RADIO HANDLING ON SEPT. 8-9, 2022.	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	87,500.00	87,500.00	-
PURCHASE OF TARPAULINS FOR DIFFERENT ACTIVITIES & ENGAGEMENTS OF THE CITY GOVERNMENT OF MUNTINLUPA	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	629,400.00	629,400.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF ROOF IN CUPANG ELEM. SCHOOL, WEST CUPANG, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	5,963.00	5,963.00	-
PURCHASE OF OFFICE SUPPLIES FOR THE PROPOSED ESTABLISHMENT OF KALINGANG MUNTI ACTION CENTER	MAYORS	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	175,087.00	175,087.00	-
PURCHASE OF SUBMERSIBLE PUMP & MOTOR TO BE USED TO RESTORE THE WATER SUPPLY AT OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	559,032.00	559,032.00	-
SUPPLY & DELIVERY OF MATERIALS FOR REPLACEMENT OF SEWAGE PUMP AT MULTILAND 2 PUTATAN	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	50,700.00	50,700.00	-
SUPPLY, DELIVERY & INSTALLATION OF 2 UNITS AIRCON AT MUNTINLUPA ELEMENTARY SCHOOL POBLACION	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	383,709.00	383,709.00	-
PURCHASE OF MEALS & SNACKS FOR THE STRATEGY OPERATIONS REVIEW	PNP MUNT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	42,000.00	42,000.00	-
PURCHASE OF MEAL EXPENSES INCURRED AT MUNT. SCHOLARSHIP DIVISION	MUNT. SCHOLARSHIP DIVISION	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	30,700.00	30,700.00	-
PURCHASE OF MEALS FOR THE DISTRIBUTION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	150,000.00	150,000.00	-
PRINTING OF FIRE EXIT AND EMERGENCY EVACUATION SIGNAGES	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	149,485.00	149,485.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF FOOD & TOKEN FOR SEMINAR TO BE CONDUCTED BY GENDER & DEV'T. OFFICE RE: SAFE SPACES ACT (9-21-2022)	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,275.00	10,275.00	-
PURCHASE OF 500 BXS OF INSTANT NOODLES IN POUCHES TO BE GIVEN IN VARIOUS CONSTITUENTS IN MUNT. CITY	COUN. NIEFES	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	386,000.00	386,000.00	-
REHABILITATION OF WATER SUPPLY SYSTEM AT CITY PROSECUTOR'S OFFICE NAT'L. ROAD, TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	394,958.20	-	394,958.20
PURCHASE OF 1 LOT TERMITE & PEST CONTROL SERVICES TO BE USED FOR CONTROL, TREATMENT & PREVENTION THAT MAY DAMAGE THE FACILITY & ELIMINATE RODENTS AND OTHER PESTS THAT ARE INFESTING IN OSMUN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	177,990.00	177,990.00	-
PURCHASE OF MEALS FOR OSCA MEETINGS (MUNT. COUNCIL OF ELDERS)	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	6,000.00	6,000.00	-
REPAIR OF 1 UNIT PHOTO COPIER ASSIGNED AT GSO	GSO	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	12,887.12	12,887.12	-
PURCHASE OF BOTTLED WATER & WATER CONTAINER TO BE GIVEN BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	300,100.00	300,100.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR THE INSTALLATION OF ADDITIONAL DOWNLIGHTS & RELOCATION OF CCTV CONNECTOR AT ADMIN. OFFICE, CITY HALL MAIN BLDG., MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	41,123.00	41,123.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF ROOF IN CUPANG ELEM. SCHOOL, WEST CUPANG, MUNT. CITY	SDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	5,963.00	5,963.00	-
PURCHASE OF MEALS FOR THE GENDER SENSITIVITY TRAINING FOR THE MEMBERS OF THE MUNT. GAD FOCAL POINT SYSTEM ON SEPT. 15, 2022	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	18,000.00		-
PURCHASE AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF AIR CONDITIONING UNITS OF VARIOUS OFFICES	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	119,242.00	119,242.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE & DELIVERY OF SUPPLIES FOR THE INSTALLATION OF STRIPLIGHTS FOR OSMUN SIGNAGE AT OSMUN, ALABANG	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	647,875.00	-	647,875.00
PURCHASE & DELIVERY OF SUPPLIES FOR THE REPLACEMENT OF BUSTED LIGHTS AT CITY HEALTH OFFICE, LAGUERTA	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	49,300.00	49,300.00	-
PURCHASE OF R & M - ICT EQUIPMENT (COMPUTER PARTS) TO BE USED FOR REPAIR/REPLACEMENT OF ALL BROKEN PARTS OF COMPUTER AND IT IS ESSENTIAL TOOLS IN OFFICES FOR HOSPITAL OPERATIONS AT OSMUN	OSMUN	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	55,905.00	55,905.00	-
PURCHASE OF MEALS AND SNACKS FOR THE DISASTER PREPAREDNESS PROGRAM COURSE OF TOURISM, CULTURE & THE ARTS & MUSEO DE MUNT. PERSONNEL TO BE HELD ON SEPT. 29-30, 2022	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	28,000.00	28,000.00	-
PURCHASE OF MEALS FOR COMMUNITY ORIENTATION FOR SEPT. & OCT. TO BE CONDUCTED BY GAD RE: SAFE SPACES AWARENESS CAMPAIGN	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	35,000.00	35,000.00	-
PURCHASE OF 40 PCS DOCUMENT BOX WITH LID & 51 PCS. CUSTOMIZED RUBBER STAMPS	TREASURER'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	47,788.00	47,788.00	-
PURCHASE OF 517 FARMS FRESH EGGS TO BE GIVEN IN VARIOUS CONSTITUENTS IN MUNT. CITY	COUN. MOLDEZ	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	149,930.00	149,930.00	-
PURCHASE OF QUEIUIING SYSTEM FOR KALINGANG MUNTI ACTION CENTER (KMAC) -MIS	MIS	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTA L BUDGET	382,200.00	-	382,200.00
PURCHASE OF REQUIREMENTS FOR KALINGANG MUNTI ACTION CENTER (KMAC) SMS BLASTING	MIS	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTA L BUDGET	60,000.00	60,000.00	-
PURCHASE OF VARIOUS AGRICULTURAL SUPPLIES TO BE USED FOR DISTRIBUTION & DEMO FARM BY THE DEPT. OF AGRICULTURAL EXTENSION SERVICES OFFICE	DEPT. OF AGRICULTURE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	192,649.00	192,649.00	-
CONSTRUCTION OF STEEL FENCE AT GK LAGUERTA, CENTENNIAL AVE.,LAGUERTA, TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	238,423.64	-	238,423.64

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
FIREWALL & NEXT GENERATION SECURITY SOFTWARE LICENSES AS OUR SECURITY & PROTECTION SOFTWARE FOR THE CITY GOV'T.	MIS	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	749,341.23	-	749,341.23
REFILL & DELIVERY OF FIRE EXTINGUISHER IN COMPLIANCE TO R.A. no.9514	DRRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	215,800.00	215,800.00	-
PURCHASE OF BAMBOO POLES TO BE USED BY LMO	LMO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	TF	456,000.00	456,000.00	-
DEPUTY FISH WARDEN TRAINING/WORKSHOP FOR BFARM/CFARM & LMO BANTAY LAW - SEPT.28,29,30, 2022	LMO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	TF	47,600.00	47,600.00	-
PURCHASE OF UNIFORM TO BE USED BY THE CITY SECURITY, PUBLIC ORDER & SAFETY OFFICE & MTMB	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	423,100.00	423,100.00	-
PURCHASE OF MEALS/SNACKS FOR THE PNP KASAMBAYANAN- COMMUNITY MOBILIZATION PROGRAM	PNP MUNT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	25,000.00	25,000.00	-
PURCHASE OF MEALS FOR OSCA CHAPTER ORGANIZATION MEETING	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	26,640.00	26,640.00	-
PURCHASE OF MATERIALS FOR THE REPAIR OF GAD SERVICE VEHICLE (SAA 3537)	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	24,480.00	24,480.00	-
PURCHASE OF MEALS & SNACKS FOR THE COMPREHENSIVE RESPONSE TRAINING FOR BERT PERSONNEL THIS COMING SEPT. 26-30,2022	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	25,005.00	25,005.00	-
PURCHASE OF MEALS & SNACKS FOR THE COMPREHENSIVE RESPONSE TRAINING FOR BERT PERSONNEL THIS COMING SEPT. 26-30,2022	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	105,000.00	105,000.00	-
INSTALLATION OF WALL CLADDING, CARPET, CEILING & FROSTED VINYL STICKER AT CENTENNIAL OFFICE, 2ND FL.,CITY HALL MAIN BLDG.,PUTATAN	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	264,806.54	-	264,806.54
REPLACEMENT OF TRAVERSTINE STONE AT LIWASAN NG MGA BAYANI, ALABANG, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	405,641.60	405,641.60	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
INSTALLATION OF 10 HP SUBMERSIBLE PUMP AT AQUATIC CENTER, MUNT. SPORTS CENTER, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	995,157.80	-	995,157.80
REPLACEMENT OF CEILING & REPAINTING OF COMMUNITY CLUB HOUSE AT CENTRAL PARK, GOLDEN GATE STREET PARKHOMES SUBD.,TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	520,320.64	520,320.64	-
FABRICATION OF ALUMINUM GLASS CABINET/INSTALLATION OF WALL PAPER AT CITY ADMIN. OFFICE CONFERENCE ROOM, 2ND FLOOR CITY HALL MAIN BLDG, PUTATAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	159,021.59	-	159,021.59
RENOVATION WORKS FOR THE PROPOSED SCHOOL OF MEDICINE AT PLMUN, POBLACION, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	995,783.11	-	995,783.11
PURCHASE OF COMMEMORATIVE UMBRELLAS FOR THE SIMULTANEOUS BARANGAY CHILDREN ASSEMBLY	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	222,400.00	222,400.00	-
PURCHASE OF JANITORIAL SUPPLIES BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	1,858.00	1,858.00	-
PURCHASE OF OFFICE SUPPLIES BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	14,984.00	14,984.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED BY THE OFFICE OF COUN. NIEFES	COUN. NIEFES	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	4,002.00	4,002.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF VARIOUS MEETINGS PERTINENT TO THE IMPLEMENTATION OF PANTAWID PAMILYA PILIPINO PROGRAM	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	39,900.00	39,900.00	-
PURCHASE OF TARPAULINS & ADVOCACY SHIRTS IN CELEBRATION OF FAMILY WEEK	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	37,200.00	37,200.00	-
PURCHASE OF MEALS IN CELEBRATION OF FAMILY WEEK	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	45,775.00	45,775.00	-
PURCHASE OF MEDAL, ENERGY DRINK, WATER FOR PNP TAKBO NG KASIMBAYANAN	PNP MUNT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	22,000.00	22,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR THE LIVELIHOOD SKILLS ON PERFUME & COLOGNE MAKING FOR LGBTQI GROUP ON OCTOBER 2022	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,930.00	20,930.00	-
PURCHASE OF MEALS FOR THE LIVELIHOOD SKILLS ON PERFUME & COLOGNE MAKING FOR LGBTQI GROUP ON OCTOBER 2022	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	135,527.90	135,527.90	-
PURCHASE OF 150 PCS. WHEELCHAIRS TO BE DISTRIBUTED TO SENIOR CITIZENS RE: LOVE KO SI LOLO, LOVE KO SI LOLA	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	900,000.00	900,000.00	-
PURCHASE OF MEALS FOR THE ORIENTATION ON FOSTER CARE PROGRAM TO BCPCs, FAITH-BASED LEADERS & PROSPECTIVE FOSTER FAMILIES	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	26,500.00	26,500.00	-
PURCHASE OF MEALS FOR VARIOUS ACTIVITIES OF THE MUNT. CITY COUNCIL FOR THE PROTECTION OF CHILDREN	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	261,600.00	261,600.00	-
PURCHASE OF 100 PCS. CUSTOMIZED UMBRELLA FOR THE ORIENTATION ON FOSTER CARE PROGRAM TO BCPCs, FAITH-BASED LEADERS & PROSPECTIVE FORSTER FAMILIES	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,000.00	20,000.00	-
REQUEST FOR THE CONDUCT OF RESPITE CARE FOR FOSTER FAMILIES	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	120,000.00	120,000.00	-
PURCHASE & INSTALLATION OF 20 NODE VOICE/DATA WITH SET UP & CONFIGURATION AT 3RD FL. & STAFF MARKET MANAGER'S OFFICE, BLDG. A, ALABANG PUBLIC MARKET	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	985,059.94	-	985,059.94
REPAIR OF WATER SUPPLY SYSTEM AT MUSEO NG MUNT., CENTENNIAL AVE., BARANGAY TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	146,300.00	146,300.00	-
TROUBLESHOOTING OF ELEVATOR LIFT AT ANNEX BLDG., CITY HALL, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	12,264.00	12,264.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF ORIENTATION FOR THE UPDATING OF SEX-DISAGGREGATED DATA	PEOPLE'S COORDINATING OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	539,880.00	539,880.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PROCUREMENT OF VARIOUS FOOD FOR VOLUNTARY BLOOD SERVICES PROGRAM FOR THE MONTH OF OCTOBER TO DECEMBER, 2022	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	42,750.00	42,750.00	-
PURCHASE OF MEALS/SNACKS FOR THE "TRAINING ON BASIC LIFE SUPPORT FOR HEALTH CARE PROVIDERS & LAY RESCUERS" AT PUTATAN HEALTH CENTER CONFERENCE ROOM	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	864,000.00	864,000.00	-
PROCUREMENT OF VARIOUS FOOD FOR CITY HEALTH OFFICE NUTRITION PLANNING WORKSHOP	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,000.00	16,000.00	-
PURCHASE OF 3,000 BOXES OF MICRONUTRIENT POWDER WITH 15 DIFFERENT VITAMINS & MINERALS TO PREVENT/LESSEN MALNUTRITION & INFECTION TO KIDS DURING EMERGENCIES & DISASTERS	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
PRINTING OF VARIOUS FORMS FOR THE CONDUCT OF ORIENTATION FOR THE UPDATING OF SEX-DISAGGREGATED DATA	PEOPLE'S COORDINATING OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	160,000.00	160,000.00	-
PURCHASE OF PHOTO & VIDEO SHOOT EQUIPMENT TO BE USED AT TCAD	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	13,128.70	13,128.70	-
PURCHASE OF DRUGS & MEDICINE TO BE USED IN OSMUN - SENTRONG ARUGA PARA SA KABABAIHAN	OSMUN	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	8,000.00	8,000.00	-
PURCHASE OF MOBILE/PORTABLE PUBLIC ADDRESS SYSTEM TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN FOR THE ADVOCACY ACTIVITIES ON THE PROMOTION OF THE RIGHTS & WELFARE OF CHILDREN	CITY VETERINARY OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	44,843.50	-	44,843.50
PURCHASE OF MEALS FOR 2ND TRANCHE ALLOWANCE DISTRIBUTION OF MUNTINLUPA SCHOLARSHIP DIVISION	MSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	21,000.00	21,000.00	-
PURCHASE OF 2 AIR-CONDITIONING UNITS TO BE USED AT THE OFFICE	OSCA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	271,240.00	-	271,240.00
PURCHASE OF FRAMED PHOTOS OF THE NEWLY-ELECTED CITY MAYOR	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	410,500.00	410,500.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REQUEST FOR THE VENUE RENTAL & FOOD PACKAGE FOR THE CONDUCT OF CAPABILITY BUILDING ON CAMP COORDINATION & CAMP MGMT.(CCCM) AS PART OF DISASTER PREPAREDNESS ACTIVITIES	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	768,000.00	768,000.00	-
PURCHASE OF TRAINING KITS FOR THE CONDUCT OF CAPABILITY BUILDING ON CAMP COORDINATION & CAMP MGMT.(CCCM) AS PART OF DISASTER PREPAREDNESS ACTIVITIES	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	252,738.00	252,738.00	-
PURCHASE OF VARIOUS FOODS & DRINKS FOR THE REGULAR & SPECIAL SESSION FOR THE 10TH SANGGUNIANG PANLUNGSOD FOR THE MO. OF OCT.-DEC. 2022	SANGUNIANG PANLUNGSOD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	195,000.00	195,000.00	-
PURCHASE OF TARPULINS FOR DIFFERENT ACTIVITIES OF THE CITY GOV'T. OF MUNT.	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	120,560.00	120,560.00	-
PURCHASE OF VARIOUS FORMS TO BE USED IN APPLICATION OF BLDG. PERMIT OCCUPANCY & ANCILLARY PERMIT	BUILDING OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	TRUST FUND	240,200.00	240,200.00	-
PURCHASE OF OFFICE SUPPLIES FOR USE BY THE OFFICE OF THE BUILDING OFFICIAL	BUILDING OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	60,195.00	60,195.00	-
PURCHASE OF VARIOUS ACCOUNTABLE FORMS FOR BUS. TAX & MISCELLANEOUS DIVISION	TREASURER'S OFFICE	NO	AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	2,000,000.00	2,000,000.00	-
REPAIR & MAINTENANCE OF HOSPITAL & HEALTH CENTERS AT DISTRICT 1 & 2, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	677,056.59	677,056.59	-
PRINTING OF IEC MATERIALS (TAPRAULINS &^ BROCHURES) FOR SAFE SPACES ACT OF 2019 ALSO KNOWN AS BAWAL BASTOS LAW	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	19,200.00	19,200.00	-
REQUEST FOR THE PURCHASE OF TIRES & SLIDING WINDOW GLASS FOR THE REPAIR & MAINTENANCE OF SERVICE VEHICLE OF JOINT RESOURCES FINANCING OFFICE	JOINT RESOURCES FINANCING OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	49,140.00	49,140.00	-
PURCHASE OF MEALS FOR THE SHEDULED ELECTION OF PEOPLE'S ORG.(PO) REPRESENTATIVES TO THE LOCAL HOUSING BOARD ON OCT. 29, 2022	UPAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	9,990.00	9,990.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PROCUREMENT OF MEALS TO BE PROVIDED TO ASSIGNED STAFF WHO WILL ASSESS VULNERABILITY OF KEY AFFECTED TOWARDS HIV/AIDS & OTHER SEXUALLY TRANSMITTED INFECTION (STI) IN MUNT. DURING THE COVID-19 PANDEMIC ON OCT. NOV. 2022	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	43,500.00	43,500.00	-
PURCHASE OF POSTAGE STAMPS TO BE USED BY THE REAL PROPERTY TAX DIVISION	TREASURER'S OFFICE	NO	AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	395,000.00	395,000.00	-
PROCUREMENT OF VARIOUS FOOD FOR CITY HEALTH OFFICE NUTRITION COMMITTEE MEMBERS MEETING ON OCT. 18, & NOV. 09, 2022	CITY HEALTH OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	9,300.00	9,300.00	-
PURCHASE OF EXPANDED NEW BORN SCREENING TEST KIT FOR MUNT. LYING-IN CENTER	CITY HEALTH OFFICE	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	437,500.00	437,500.00	-
ACQUISITION OF WEB DOMAIN SECURITY, EMAIL SECURITY & SUPPORT & MAINTENANCE FOR CITY GOV'T. OF MUNT.	MIS	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	600,300.00	-	600,300.00
PURCHASE OF 2 UNITS 5 LAYER STEEL SWING CABINET TO BE USED AT SENTRONG ARUGA PARA SA KABABAIHAN - OSMUN	OSMUN	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	23,800.00	-	23,800.00
PURCHASE OF OFFICE SUPPLIES TO BE USED BY THE OFFICE OF COUN. PRESNEDI	COUN. PRESNEDI	NO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	12,014.00	12,014.00	-
REQUEST FOR ACCOMODATION (FOOD & VENUE) FOR CONDUCT OF NEW ELECTED OFFICIAL ON BOARDING & EXECUTIVE & LEGISLATIVE AGENDA	CITY PLANNING & DEV'T. OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	828,710.00	828,710.00	-
PURCHASE OF SUPPLIES & MATERIALS FOR THE CONDUCT OF NEW ELECTED OFFICIAL ONBOARDING & EXECUTIVE & LEGISLATIVE AGENDA	CITY PLANNING & DEV'T. OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,130.00	11,130.00	-
PRINTING OF 10,000 COPIES OF FORM 2 FOR COMMUNITY BASED MONITORING SYSTEM.	CITY PLANNING & DEV'T. OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	330,000.00	330,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF SNACK FOR THE MEMBERS OF THE TRICYCLE NOPERATORS & DRIVERS ASSOCIATION RE: SEMINAR ON SAFE SPACES ACT OF 2019	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,750.00	12,750.00	-
PURCHASE OF RICE FOR THE MEMBERS OF THE TRICYCLE NOPERATORS & DRIVERS ASSOCIATION RE: SEMINAR ON SAFE SPACES ACT OF 2019	GAD	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	39,000.00	39,000.00	-
PURCHASE OF MEALS FOR THE PARTICIPANTS FROM MTMB FOR SEMINAR OF SAFE SPACES ACT OF 2019 RE: RESTPETO AT PAGGALANG SA BAWAT MUNTINLUPENO	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,000.00	12,000.00	-
PURCHASE OF SNACKS FOR THE UGNAYAN SA KABABAIHAN FOR 8 BARANGAYS IN MUNTINLUPA	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	24,000.00	24,000.00	-
PURCHASE OF SUPPLIES & MATERIAL FOR BOYS & GIRLS WEEK 2022 AND FESTIVAL OF TALENT INCELEBRATION OF NATIONAL CHILDRENS MONTH	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	115,370.00	115,370.00	-
PRINTING OF TARPULIN & PURCHASE OF TROPHIES FOR BOYS & GIRLS WEEK 2022 AND FESTIVAL OF TALENT INCELEBRATION OF NATIONAL CHILDRENS MONTH	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	31,504.00	31,504.00	-
REPAIR OF DRAINAGE SYSTEM AT 301 ISABEL ST. LAKEVIEW PUTATAN	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	266,778.02	266,778.02	-
REPAIR OF KYOCERA MULTI FUNCTION LASER COPIER TSAKALFA 3213	LCR	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	14,454.00	14,454.00	-
PURCHASE OF HAND TOOLS & VARIOUS PORTABLE EQUIPMENT TO BE USED BY ECED	ECED	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	45,687.20	45,687.20	-
PURCHASE & DELIVERY OF VARIOUS MATREIALS FOR THE REPAIR & MAINTENANCE OF FIRE DETECTION & ALARM SYSTEM OF RESILIENCY BUILDING	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	168,986.72	168,986.72	-
PURCHASE OF SNACKS FOR THE PRIMAS PROGRAM FOR 4P's PARENTY LEADERS	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	17,025.00	17,025.00	-
PRINTING OF TARPULIN FOR THE PRIMAS PROGRAM FOR 4P's PARENTY LEADERS	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	640.00	640.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR BREAST CANCER AWARENESS MONTH & PREVENTION MONTH	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	17,880.00	17,880.00	-
PURCHASE OF RICE FOR BREAST CANCER AWARENESS MONTH & PREVENTION MONTH	GAD	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	6,994.00	6,994.00	-
PURCHASE OF ALCOHOL BOTTLE FOR BREAST CANCER AWARENESS MONTH & PREVENTION MONTH	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	15,000.00	15,000.00	-
PURCHASE OF MEALS & SNACKS FOR BASIC LIFE SUPPORT & ADVANCE LIFE SUPPORT TRAINING FOR EMERGENCY MEDICAL SERVICES SECTION PERSONNEL	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,500.00	10,500.00	-
PURCHASE OF GARDENING SEEDS & TOOLS FOR CHILD DEVELOPMENT CENTERS	ECED	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	178,165.00	178,165.00	-
PURCHASE OF MEALS FOR MAPALAD	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,750.00	27,750.00	-
PURCHASE OF MEALS FOR DAPC WEEK & MAPOALAD	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	50,950.00	50,950.00	-
PURCHASE OF PLAQUES FOR DAPC WEEK	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
PURCHASE OF GOODS FOR DAPC WEEK & MAPALAD	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	75,900.00	75,900.00	-
PRINTING OF TARP & LEAFLETS	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,600.00	18,600.00	-
PURCHASE OF MEALS FOR MUMTINLUPA OCTOGENARIAN PROGRAM 3RD QUARTER	OSCA	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	16,000.00	16,000.00	-
PURCHASE OF MEALS FOR MOU FOR ADOPT A RIVER PROJECT WITH LLDA/LMO	LMO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TRUST FUND	13,400.00	13,400.00	-
PURCHASE OF MEALS FOR ORIENTATION OF KABUKLOD VOLUNTEER	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,550.00	20,550.00	-
PURCHASE OF VARIOUS SUPPLIES FOR ORIENTATION OF KABUKLOD VOLUNTEER	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	38,070.00	38,070.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF VARIOUS MATERIALS FOR DAPC WEEK & MAPALAD	DAPCO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,405.00	20,405.00	-
PURCHASE OF VARIOUS SUPPLIES FOR DAPC WEEK & MAPALAD	DAPCO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,245.00	10,245.00	-
SOIL BORING TEST OF SLOPE PROTECTION AT BALAI MUNTI	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	100,000.00	100,000.00	-
PURCHASE, DELIVERY & INSTALLATION OF SIGNAGES AT AQUATIC CENTER SPORTS COMPLEX	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF-S	946,732.00	946,732.00	-
PURCHASE OF BRONZE MARKER FOR CDM MULTIPURPOSE HALL & STUDENT LOUNGE	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	16,000.00	16,000.00	-
PRINTING OF TARPULIN FOR CBMS	PLANNING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	59,000.00	59,000.00	-
PURCHASE OF OFFICE EQUIPMENT & FURNITURES TO BE USED AT THE OFFICE OF CITY ASSESSOR'S OFFICE	ASSESSOR'S OFFICE	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	50,607.00	-	50,607.00
PURCHASE OF CELLULAR PHONE & SIMCARD	DAPCO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TRUST FUND	8,239.40	8,239.40	-
PURCHASE OF MEALS FOR THE TECHNICAL WORKING GROUP MEETING	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	4,500.00	4,500.00	-
PURCHASE OF WATER DISPENSER TO BE USED AT ESC	ESC	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	25,916.00	-	25,916.00
PURCHASE OF SUPPLIES & MATERIALS TO BE USED FOR TRAINING COURSE SMAW NCII AT MCTI	MCTI	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,687.40	27,687.00	-
PURCHASE & INSTALLATION OF MARKINGS FOR PNP PATROL MOTORCYCLE	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,000.00	10,000.00	-
PURCHASE & DELIVERY OF FAN MOTOR AT OSCA BAYWALK BAYANAN	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	9,250.00	9,250.00	-
PURCHASE OF VARIOUS SUPPLIES FOR THE CITY WIDE BOOSTER VACCINE CAMPAIGN AGAINST COVID-19 PINAS LAKAS (TARPULIN)	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	55,975.00	559,775.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF JETMATIC PUMP AT ESPELETA POBLACION & ARANDIA TUNASAN	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	46,800.00	46,800.00	-
PURCHASE OF VARIOUS SUPPLIES FOR THE CITY WIDE BOOSTER VACCINE CAMPAIGN AGAINST COVID-19 PINAS LAKAS (BOND PAPER)	CHO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	44,422.00	44,422.00	-
PURCHASE OF SUPPLIES & MATERIALS FOR THE REFRESH SEMINAR FOR THE PEOPLES LAW ENFORCEMENT BOARD OF MUNT. CITY CUM DILG	DILG	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	8,000.00	8,000.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE REPAIR OF PHOTOCOPYING MACHINE AT THE OFFICE OF THE SENIOR CITIZENS AFFAIRS	OSCA	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	9,296.00	9,296.00	-
PURCHASE OF MEALS FOR OSCA MUNTINLUPA COUNCIL OF ELDERS MEETING	OSCA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	5,550.00	5,550.00	-
PRINTING OF FORMS TO BE USED AT THE OFFICE OF CITY VETERINARIAN	CITY VET	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	14,000.00	14,000.00	-
PRINTING OF PAMPHLET/BROCHURE TO BE USED BY HOSPITAL NG MUNTINLUPA-SENTRONG ARUGA PARA SA KABABAIHAN	OSMUN SENTRONG ARUGA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,000.00	12,000.00	-
FABRICATION OF TRASHBIN & PROTECTIVE GRILLS AT SDC LAKEVIEW	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	291,036.20	-	291,036.20
PURCHASE OF ELECTRO CARDIOGRAM WITH DATA VIEWER	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	200,000.00	200,000.00	-
PURCHASE OF MOLECULAR DIAGNOSTIC LABORATORY MATERIALS	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	249,200.00	249,200.00	-
PREVENTIVE MAINTENANCE & CALIBRATION OF VARIOUS MOLECULAR MACHINES & EQUIPMENT	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	374,520.00	374,520.00	-
PURCHASE OF BREASTFEEDING KITS	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	325,500.00	325,500.00	-
PURCHASE OF FOOD/GOODS TO BE PACKED & GIVEN TO INDIVIDUALS IN CRISIS SITUATION	SSD	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	278,000.00	278,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REQUEST FOR VARIOUS SOFTWARE SUBSCRIPTION FOR CDM	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	419,800.00	419,800.00	-
PROCUREMENT OF VARIOUS ELECTRICAL LABORATORY SUPPLIES & MATERIALS FOR CDM	CDM	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	57,465.00	57,465.00	-
PRINTING OF TARPULIN TO BE USED BY THE COMMUNICATION TEAM UNDER MAYOR'S OFFICE	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	775,850.00	775,850.00	-
PURCHASE OF SUPPLIES & MATERIAL FOR BOYS & GIRLS WEEK 2022 AND FESTIVAL OF TALENT INCELEBRATION OF NATIONAL CHILDRENS MONTH	YASDO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	117,792.00	117,792.00	-
PURCHASE OF MEALS FOR BOYS & GIRLS WEEK 2022 AND FESTIVAL OF TALENT INCELEBRATION OF NATIONAL CHILDRENS MONTH	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	133,375.00	133,375.00	-
REPAIR & MAINTENANCE OF FILE COMPACTOR	LCR	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TRUST FUND	175,800.00	175,800.00	-
PURCHASE OF SUPPLIES TO BE USED FOR THE OPERATION IN THE OFFICE OF COUNCILOR CORRO	COU. CORRO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,467.60	40,467.60	-
PURCHASE OF VARIOUS SUPPLIES TO BE USED IN ISSUING PWD ID	PDAO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	79,495.00	79,495.00	-
PURCHASE & DELIVERY OF MATERIALS FOR TILE WORKS AT BULI HEALTH CENTERS	ENGINEERING	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	23,556.00	23,556.00	-
LEAK REPAIR & REPLACEMENT OF DEFECTIVE SPARE PARTS OF CEILING CASSETE AIR-CON AT CCTV ROOM CITY HEALTH OFFICE	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	25,700.00	25,700.00	-
PURCHASE OF ADDITIONAL MATERIALS & EQUIPMENT'S TO BE USED IN CATFISH HATCHERY	LMO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	109,675.00	-	109,675.00
PURCHASE, DELIVERY & INSTALLATION OF AIRCON UNIT AT MAYOR'S OFFICE MAIN BLDG.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	998,430.00	998,430.00	-
PURCHASE OF MEALS FOR THE COMMUNITY FEEDING PROGRAM	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	39,760.00	39,760.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR THE WEEKLY SYNCHRONIZED ENHANCE MANAGING POLICE OPERATIONS (SEMPO)	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	42,000.00	42,000.00	-
REPAIR & MAINTENANCE OF COPYING MACHINE AT THE ACCOUNTING DEPARTMENT	ACCTG. DEPT.	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	13,987.00	13,987.00	-
PURCHASE OF BAUNDY CLOCK TO BE USED AT MUSEO NG MUNTINLUPA	MUSEO NG MUNT.	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	13,050.00	-	13,050.00
PURCHASE OF VARIOUS MATERIALS & WHEEL ALIGNMENT FOR THE REPAIR & MAINTENANCE OF AMBULANCE FOTON IOK839	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	47,590.00	47,590.00	-
PURCHASE OF MEALS & SNACKS FOR THE TRAINING ON HAZARDOUS MATERIALS	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	15,750.00	15,750.00	-
PURCHASE OF MEALS FOR THE LAUNCHING OF REVITALIZED PNP KASIMBAYANAN & MEMORANDUM OF UNDERSTANDING	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED AT GSO	GSO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	126,062.00	126,062.00	-
PROCUREMENT OF BATANG MUNTI HEIGHT CHART	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	69,920.00	69,920.00	-
PURCHASE OF TOOLS & EQUIPMENT TO BE USED BY THE REPAIR & MAINTENANCE DIVISION IN MOTORPOOL SECTION	MOTORPOOL	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	688,326.00	688,326.00	-
PURCHASE OF MATERIALS FOR THE REPAIR/REPLACEMENT OF STERRAD MACHINE	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	63,650.00	63,650.00	-
PURCHASE OF AC/DC MODULE, CABLE KIT & INSTALATION FEE FOR THE REPAIR/REPLACEMENT PARTS OF ULTRASOUND MACHINE	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	138,000.00	138,000.00	-
PURCHASE OF MOLECULAR DIAGNOSTIC LABORATORY MATERIALS	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	563,840.00	563,840.00	-
PURCHASE OF SWITCH MODE POWER SUPPLY FOR THE REPAIR/REPLACEMENT OF PARTS OF HEMODIALYSIS MACHINE	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	336,542.32	336,542.32	-
PURCHASE OF 1 LOT MAINTENANCE OF HITACHI ELEVATOR	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	216,000.00	216,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR THE COMMEMORATION OF URBAN POOR SOLIDARITY DAY (UPSD)	UPAO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	139,500.00	139,500.00	-
PURCHASE OF MEALS/ SANACKS & TARPAULIN TO BE USED IN OPERATION IN UNDAS	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	19,100.00	19,100.00	-
PURCHASE OF MEALS/ SNACKS TO BE USED IN OPERATION IN UNDAS	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	269,696.00	269,696.00	-
PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED AT SP-SEC OFFICE	SP	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,166.00	73,166.00	-
PURCHASE OF JUICE & CUPCAKES TO BE GIVEN TO CONSTITUENTS AS PART OF BURIAL ASSISTANCE OF THE OFFICE OF VICE MAYOR SIMUNDAC	VICE MAYOR'S OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	225,550.00	225,550.00	-
PURCHASE OF FRAME & RESTORATION OF PORTRAIT PAINTINGS	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	63,700.00	63,700.00	-
PURCHASE OF ADVERTISING MATERIALS TO BE USED AT TCAD	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	43,841.86	43,841.86	-
PURCHASE OF MEALS & SNACKS FOR SITUATIONAL ANALYSIS, PLANNING WORKSHOP, LEADERSHIP SKILLS & DEVELOPMENT SEMINAR FOR THE LEADERS OF THE URBAN POOR COMMUNITY ASSOCIATIONS	UPAO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	77,000.00	77,000.00	-
PURCHASE OF MEALS & SNACKS FOR THR 2-DAY DISASTER PREPAREDNESS FIRE SAFETY, BASIC LIFE SUPPORT & FIRST AID TRAINING TO ALL TRICYCLE OPERATORS & DRIVERS ASSOCIATION (TODA) OFFICERS AT D1 & D2	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	52,000.00	52,000.00	-
PURCHASE OF VARIOUS MATERIALS, EQUIPMENT & FURNITURE & FIXTURES FOR THE ESTABLISHMENT OF ECO STORE FOR THE LIKHANG MUNTI PRODUCTS	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	402,194.00	402,194.00	-
PURCHASE OF SUPPLIES & MATERIALS FOR VARIOUS COURSE IN MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	702,142.84	702,142.84	-
PURCHASE OF TETANUS TOXOID	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	324,311.00	324,311.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF VARIOUS SUPPLIES TO BE USED BY THE MISCELLANEOUS DIVISION & REAL PROPERTY TAX DIVISION	TREASURER'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	69,176.00	69,176.00	-
CONSTRUCTION OF MAIN ROAD AT LAS VEGAS ST. PUTATAN, MUNTINLUPA	ENGINEERING	NO	NEGO INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	509,747.93	-	509,747.93
PURCHASE OF SUPPLIES (TONERS) FOR CBMS	PLANNING	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	48,500.00	48,500.00	-
PRINTING OF TARPAULINS FOR THE 2022 MUNTINLUPA CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	31,350.00	31,350.00	-
PURCHASE OF TRAINING MATERIALS FOR RDANA TRAINING	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,570.00	11,570.00	-
PRINTING OF TARPAULIN FOR PASKO NG KOOP BALIK SAYA	COOP	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,400.00	11,400.00	-
PURCHASE OF SUPPLIES FOR THE 2022 MUNTINLUPA CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	76,825.00	76,825.00	-
PURCHASE OF MEALS FOR THE 5 DAYS TRAINING OF DATA PROCESSING OF HPQ FOR THE ACTIVITIES OF CBMS	PLANNING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	52,890.00	52,890.00	-
PURCHASE OF VARIOUS ITEMS FOR PASKO NG KOOP BALIK SAYA	COOP	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	190,673.00	190,673.00	-
PURCHASE OF MEALS S FOR PASKO NG KOOP BALIK SAYA	COOP	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	240,000.00	240,000.00	-
PURCHASE OF VAARIOUS OFFICE & OTHER SUPPLIES FOR THE USE OF CITY ASSESSOR'S OFFICE	ASSESSOR'S OFFICE	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,720.00	73,720.00	-
PURCHASE OF ANTI-RABIES VACCINE TO BE USED BY CITY VETERENARIAN	CITY VET	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	143,000.00	143,000.00	-
PURCHASE OF JANITORIAL SUPPLIES TO BE USED BY GSO	GSO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	315,510.00	315,510.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR THE 2022 MUNTINLUPA CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	220,550.00	220,550.00	-
PURCHASE & INSTALLATION OF LED CURTAIN LIGHTS AT ANNEX BLDG. CITY HALL	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	130,130.00	130,130.00	-
HOTEL & ACCOMODATION FOR RDANA TRAINING	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	396,000.00	396,000.00	-
PURCHASE OF MEALS FOR 2ND TRANCHE ALLOWANCE DISTRIBUTION OF MUNTINLUPA SCHOLARSHIP DIVISION	MSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,000.00	27,000.00	-
PURCHASE OF TONERS TO BE USED BY OSCA	OSCA	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	37,050.00	37,050.00	-
PURCHASE OF JUICE & CUPCAKES TO BE GIVEN TO CONSTITUENTS AS PART OF BURIAL ASSISTANCE OF THE OFFICE OF COUN. CAMILON	COUN. CAMILON	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	214,500.00	214,500.00	-
PURCHASE OF RICE FOR THE BASURA PALIT BIGAS PROGRAM OF GAD	GAD	NO	SHOPPONG B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	149,968.00	149,968.00	-
FULL ACCOMMODATION FORT THE LOCAL DISASTER RISK REDUCTION & MANAGEMENT COUNCIL	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	71,500.00	241,139.25	-
PURCHASE OF MEALS /SNACKS, VENUE RENTAL & TOKEN FOR THE LOCAL HOUSING BOARD ANNUAL ASSESSMENT & PLANNING WORKSHOP	UPAO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	50,000.00	50,000.00	-
PURCHASE OF JUICE & CUPCAKES FOR SOCIAL ECONOMIC SERVICES/ BURIAL ASSISTANCE	COUN. RONGAVILLA	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	321,750.00	321,750.00	-
PURCHASE OF MEALS & PRINTING OF TARPAULIN FOR THE IMPLEMENTATION OF 1st PWD GENERAL ASSEMBLY (MEALS)	PDAO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	48,750.00	48,750.00	-
PURCHASE OF MEALS & PRINTING OF TARPAULIN FOR THE IMPLEMENTATION OF 1st PWD GENERAL ASSEMBLY (TARP)	PDAO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,000.00	10,000.00	-
PURCHASE OF MEALS FOR WEEKLY CONTINGENCY PLANNING ON MAJOR EVENTS & HUMAN INDUCED CRISIS	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	52,500.00	52,500.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PROCUREMENT OF MATERIALS & OTHER ITEMS FOR CDM BATTLE OF BOTS 2022	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	111,435.00	111,435.00	-
PROCUREMENT OF 3D PRINTER FOR THE PRIZES FOR THE 2022 MUNTINLUPA CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	210,000.00	210,000.00	-
SPACE TECHNOLOGY APPLICATION STA RENTAL FEE FOR THE PRIZES FOR THE 2022 MUNTINLUPA CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	145,000.00	145,000.00	-
PROCUREMENT OF ROBOTICS KIT AS PRIZES FOR THE 2022 MUNTINLUPA CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	288,000.00	288,000.00	-
REQUEST FOR THE PURCHASE OF 2 UNITS KYOCERA TONER TO BE USED BY DAPCO	DAPCO	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	13,440.00	13,440.00	-
PURCHASE OF MATERIALS FOR THE REPAIR SMARCOM SENSOR TO BE USED BY THE OFFICE OF OSCA	OSCA	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	2,817.00	2,817.00	-
MEALS & SNACKS FOR THE THREE DAY TRAINING ON NUTRITION IN EMERGENCY	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,800.00	40,800.00	-
PROCUREMENT OF MEALS FOR PARTICIPANTS, FACILITATORS & SUPPORT STAFF ON TRAINING FOR BRGY. NUTRITIONS SCHOLAR PROGRAM	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	42,000.00	42,000.00	-
PRINTING OF TARPULIN & COMMUNICATION CAMPAIGN FOR THE 18 VDAY TO END VAWC	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,000.00	20,000.00	-
PURCHASE OF PARTS & REPAIR & MAINTENANCE OF SERVICE VEHICLE ASIGNED IN CUPANG ELEM SCHOOL A5-6430	SDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,193.00	11,193.00	-
PROCUREMENT OF 4ITRAY GAS OVEN FOR THE HOMELIFE OPERATION OF BAHAY PAG ASA CENTER	SSD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,200.00	-	18,200.00
PROCUREMENT OF VSRIIOUS OFFICE EQUIPMENT FOR SSD	SSD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	90,000.00	90,000.00	-
REQUEST FOR THE PURCHASE OF SOLAR LIGHTS TO BE GIVEN TO CONSTITUENTS OF MUNTINLUPA	COUN. HILAPO	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	655,650.00	655,650.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF VARIOUS MEDICINES FOR THE RESPONSE TO THE CHOLERA OUTBREAK AT BIAZON ROAD	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	154,025.00	154,025.00	-
PURCHASE OF MEALS FOR THE CELEBRATION OF ARAW NG MANGINGISDA	LMO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	140,000.00	140,000.00	-
PURCHASE OF MEALS FOR THE ALAGA KA PHILHEALTH KONSULTA ACTIVITIES OF CHO	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	69,300.00	69,300.00	-
PURCHASE OF TRAFFICE DEVICES/SIGNAGES INSTALLED ALONG NATIONAL ROAD OF BRGY. PUTATAN	MTMB	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	415,462.16	415,462.16	-
MEALS & SNACKS FOR DISASTER PREPAREDNESS PROGRAM FOR COLEGIO DE MUNTINLUPA TEACHERS, STUDENT & ERT MEMBERS	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	68,250.00	68,250.00	-
PURCHASE & DELIVERY OF MATERIALS FOR CONSTRUCTION OF TEMPORARY FOOTBRIDGE FOR AFFECTED AREAS OF THYPOON PAENG AT DISTRICT 1 & DISTRICT 2 MUNTINLUPA CITY	ENGINEERING	NO	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	4,471,700.00	4,471,700.00	-
PURCHASE OF MEALS FOR THE CHRISTMAS LIGHTING ACTIVITY	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	84,000.00	84,000.00	-
PURCHASE & DELIVERY OF MATERIALS FOR PARTITION WALL OF COA STORAGE AT CENTRAL RECORDS STORAGE & SUPPLY CENTER PACWOOD	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	81,556.00	81,556.00	-
PRINTING & INSTALLATION OF SIGNAGES & LOGO IN SAGIP NG MUNTINLUPA CENTER	SSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	122,790.00	122,790.00	-
PURCHASE & INSTALLATION OF STEEL ROLL-UP DOORS AT AQUATIC CENTER	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	215,883.50	-	215,883.50
PURCHASE & DELIVERY OF FIN COIL CLEANER AT VARIOUS GOVERNMENT OFFICES	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,500.00	73,500.00	-
TOKENS FOR MUSEOCON EMBRACING ENCERTAINLY BY EMBRACING SOLIDARITY HOPE & RECOVERY	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	55,000.00	55,000.00	-
PURCHASE OF MEALS/SNACK FOR THE CONDUCT OF CDM EMPLOYEES PERFORMANCE REVIEW & ACTION PLANNING	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	54,000.00	54,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR 2 DAYS POLICE OPERATION PROCEDURE SEMINAR	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,800.00	40,800.00	-
PURCHASE OF TOKEN FOR THE CONDUCT OF CDM EMPLOYEES PERFORMANCE REVIEW & ACTION PLANNING	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	3,500.00	3,500.00	-
PURCHASE OF MATERIALS FOR THE CONDUCT OF CDM EMPLOYEES PERFORMANCE REVIEW & ACTION PLANNING	CDM	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,782.00	11,782.00	-
PURCHASE & DELIVERY OF MATERIALS FOR REPAINTING OF WALL FLOORING AT MUNTINLUPA SPORTS CENTER	ENGINEERING	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	45,721.00	45,721.00	-
PROCUREMENT OF VARIOUS MATERIALS TO BE USED FOR THE REPAIR & MAINTENANCE OF MUNTINLUPA REPRODUCTIVE HEALTH & WELLNESS CLINIC AT LA GUERTA HEALTH CENTER	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	3,324.00	3,324.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED IN VMO OFFICE	VICE MAYOR'S OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	19,974.00	19,974.00	-
REPAIR OF WATER SUPPLY SYSTEM AT UPPER ESPORLAS PUTATAN	ENGINEERING	NO	NEGO INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	225,533.00	-	225,533.00
PURCHASE OF MEALS FOR THE SEMINAR ON ORIENTATION GENDER RESPONSIVE LGU's (GeRL) TOOL	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	21,000.00	21,000.00	-
PURCHASE OF MEALS FOR THE PNP DEPLOYMENT DURING THE HEARING OF FORMER SENATOR LEILA DE LIMA	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,000.00	10,000.00	-
PURCHASE OF MEALS FOR THE 2 DAYS BASIC RADIO OPERATION SEMINAR	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,800.00	40,800.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF CRASH COURSE FOR NAPOLCOM MEMORANDUM CIRCULAR2016-002 SEMINAR	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,800.00	40,800.00	-
PURCHASE OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MANLIFT TO BE USED BY ESC	ESC	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	25,497.00	25,497.00	-
MAINTENANCE OF WATER TANKER TRUCKS	MOTORPOOL	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	350,844.00	350,844.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF SUPPLIES & MATERIALS FOR URBAN GARDENING TO BE USED BY MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	257,938.00	257,938.00	-
SYSTEM UPDATINGT & UPGRADING OF MUSEO NG MUNTINLUPA GALLERY TABLETS, CALIBRATION & TROUBLE SHOOTING OF PROJECTION MAPPING VIDEO CONTENT OF MUNTINLUPA	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	249,200.00	249,200.00	-
PURCHASE OF ADDITIONAL FRAMED PHOTOS OF THE NEWLY ELECTED CITY MAYOR	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	150,000.00	150,000.00	-
PURCHASE OF BOOKLET ORDIANNCE VIOLATION RECEIPT (OVR)	MTMB	NO	AGENCY TO AGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	212,500.00	212,500.00	-
PURCHASE & INSTALLATION OF MOVABLE BASKETBALL BOARD WITH STAND AT BISMAC HOMES TUNASAN	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,800.00	73,800.00	-
PURCHASE & INSTALLATION OF BASKETBALL RING BOARD WITH STANDS AT CREEK SITE YOUTH ORGANIZATION	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	139,800.00	139,800.00	-
PRINTING OF SIGNAGES TO BE POSTED IN CONSPICUOUS PLACES WHITIN DDRM FACILITIES	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	610,117.57	610,117.57	-
PURCHASE OF OTHE SUPPLIES & MATERIALS TO BE USED BY VMO (COFFEE MAKER)	VICE MAYOR'S OFFICE	NO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	6,760.00	6,760.00	-
PRODUCTION OF MYCP BOOKLET	PCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
PURCHASE OF PACKED MEALS FOR THE 159th BIRTH ANNIVERSARY OF ANDRESS BONIFACIO	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	24,000.00	24,000.00	-
PURCHASE OF MEDALS & PLAQUE FOR 1st MAYOR RUFFY BIAZON SWIM CUP 2022	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	264,350.00	264,350.00	-
PURCHASE OF MUGS WITH SUBLIMATION & FOLDABLE FAN PERSONALIZAD PRINT RE: 16DAYS OF ACTIVISM & 18 DAY CAMPAIGN TO END VAWC	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	68,250.00	68,250.00	-
PURCHASE OF LIQUID DISINFECTANT TO BE USED AT THE OFFICE OF CITY VETERINARIAN ANIMAL IMPOUNDING	CITY VET	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	19,020.00	19,020.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF CANON PRINTER INKS FOR PRINTING OF CBMS MAPS & WAIVER FORM	PLANNING	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,350.00	18,350.00	-
PRINTING OF 2023 CERTIFICATE OF REGISTRATION FOR THE TOURISM & RELATED ENTERPRISES	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,000.00	40,000.00	-
RENTAL PACKAGE OF VARIOUS EQUIPMENT FOR THE CONDUCT OF CULMINATING ACTIVITY IN 2022 NATIONAL CHILDRENS MONTH	SSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	35,000.00	35,000.00	-
SYSTEM CHECKING & PROGRAMMING OF THE MUSEO NG MUNTINLUPA AUDIO VISUAL SYSTEM & EQUIPMENT	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	35,652.00	35,652.00	-
PURCHASE OF COMMUNITY TAX CERTIFICATE INDIVIDUAL (BIR FORM #0016)	TREASURER'S OFFICE	NO	AGENCY TO AGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	71,550.00	71,550.00	-
PURCHASE OF NEBULIZER TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. RACHEL	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	729,300.00	729,300.00	-
REPAIR OF VARIOUS PARTS FOR TRHE SERVICE VEHICLE SAA 9749 ASSIGNED AT PNP	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	75,400.00	75,400.00	-
PURCHASE OF CONTAINERS WITH WATER & STICKER TO BE DONATED/ GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. DIAZ	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	710,000.00	710,000.00	-
PROCUREMENT OF JELLY CASES FOR CBMS TABLETS	PLANNING	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,800.00	73,800.00	-
PRINTING OF TARPULIN TO BE USED FOR VARIOUS ACTIVITIES/EVENTS OF THE CITY	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	81,400.00	81,400.00	-
PURCHASE OF GIVEAWAYS TO VARIOUS GUEST/CLIENTS BY THE OFFICE OF THE MAYOR	MAYOR'S OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	259,972.00	259,972.00	-
PURCHASE OF OFFICE SUPPLIES, JANITORIAL & COVID SUPPLIES TO BE USED AT COMELEC-MUNTINLUPA	COMELEC	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	348,161.00	348,161.00	-
PURCHASE OF CHEMICALS & SUPPLIES FOR AQUATIC CENTER	YASDO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	208,897.00	208,897.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF OTHER MACHINERY & EQUIPMENT TO BE USED BY GAD OFFICE	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	869,500.00	-	869,500.00
PURCHASE OF RICE FOR THE CELEBRATION OF ARAW NG MANGINGISDA 2022	LMO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	280,000.00	280,000.00	-
SUPPLY & INSTALLATION OF AIR CONDITIONING UNIT AT MUNTINLUPA DRUG TESTING LABORATORY AT OSMUN	DAPCO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	109,200.00	109,200.00	-
PROCUREMENT OF LIDOCAINE TO BE USED BY CHO	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	315,900.00	315,900.00	-
PRCHASE OF TOKEN(GROCERY BASKET) FOR THE PROGRAM ON AWARD & INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE	CHRM	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	181,740.00	181,740.00	-
HOTEL VENUE & ACCOMMODATION FOR THE PROGRAM ON AWARD & INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE	CHRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	95,000.00	95,000.00	-
PURCHASE OF PLAQUE FOR THE PROGRAM ON AWARD & INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE	CHRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,600.00	10,600.00	-
PRINTING OF TARPULIN & PURCHASE OF FRAME CERTIFICATES FOR THE PROGRAM ON AWARD & INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE	CHRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,300.00	12,300.00	-
PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED BY OSCA	OSCA	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	161,276.00	161,276.00	-
PURCHASE OF TUMBLER (TOKEN) FOR THE PROGRAM ON AWARD & INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE	CHRM	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	8,970.00	8,970.00	-
PRINTING OF IEC MATERIALS TO BE USED BY CITY VET	CITY VET	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	6,000.00	6,000.00	-
PURCHASE OF DOG FOOD & SEVIN POWDER TO BE USED BY CITY VET	CITY VET	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,688.00	27,688.00	-
PURCHASE OF VARIOUS ANIMAL SUPPLIES TO BE USED AT CITY VET	CITY VET	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	49,207.00	49,207.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE & DELIVERY OF MATERIALS FOR THE REPAIR OF NON-OPERATIONAL CEILING CASSETTE AIRCON UNIT INSTALLED AT DDRM RESCUE ROOM RESILIENCY	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	28,195.00	28,195.00	-
PURCHASE & DELIVERY OF MATERIALS FOR THE REPAIR OF NON-OPERATIONAL CEILING CASSETTE AIRCON UNIT INSTALLED AT MTC B114 RESELIENCY BLFG. TUNASAN	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,615.00	20,615.00	-
PRINTING OF ACKNOWLEDGEMENT RECEIPT & LOAN BOOKLETS	JOINT RESOURCES FINANCING OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	32,000.00	32,000.00	-
PURCHASE OF INK TO BE USED BY THE OFFICE OF CITY VETERINARIAN	CITY VET	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	5,886.00	5,886.00	-
PURCHASE OF MEALS FOR THE SEMINAR & WORKSHOP WITH THE THEME ADAPTING TO THE NEW NORMAL: NAVIGATING TRANSITIONS FOR THE REGIONAL TRIAL COURT OF MUNTINLUPA	RTC	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	130,000.00	130,000.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED BY THE OFFICE OF THE CITY BUILDING OFFICIAL	BUILDING OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	70,200.00	70,200.00	-
PROCUREMENT OF LASER TONER CARTRIDGE TO BE USED BY CHO	CHO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	68,625.00	68,625.00	-
PURCHASE OF MEALS FOR THE COMMUNITY DEVELOPMENT PROGRAM OF OSCA	OSCA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	420,000.00	420,000.00	-
PUECHASE OF VARIOUS SPORTS MATERIALS TO BE DONATED/DISTRIBUTED TO MEMBERS , OFFICERS & LEADERS OF YOUTH ORGANIZATION	COUN. TAKAGI	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	454,230.00	454,230.00	-
REQUEST FOR VENUE/FUNCTION ROOM FOR THE CONDUCT OF MSD PROCESS IMPROVEMENT WORKSHOP: LEAN SIX SIGMA	MSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
REQUEST FOR THE VENUE/FUNCTION ROOM FOR THE CONDUCT OF STRATEGIC WORKSHOP ON THE UPDATED LOCAL TREASURY OPERATION SERVICES	TREASURER'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	184,000.00	184,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
MEALS & ACCOMMODATION FOR YEAR END REVIEW & PERFORMANCE ASSESSMENT OF THE IMPLEMENTATION OF THE 2022 POPS & COC MUNTINLUPA CITY	DILG	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	149,500.00	149,500.00	-
PURCHASE OF PERSONALIZED TUMBLER & COFFEE MUGS TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. DADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	537,500.00	537,500.00	-
PURCHASE OF VARIOUS SUPPLIES & CLEANING AIDS TO BE USED AT MTC-OCC MUNTINLUPA	RTC	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	25,961.00	25,961.00	-
PURCHASE OF FURNITURE & FIXTURES TO BE USED AT GSO	GSO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
GENERAL TERMITE CONTROL AT MAIN BLDG. CITY HALL	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	320,675.00	320,675.00	-
PURCHASE & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF PCB BOARD & SYSTEM RECHARGING AT SSD EXTENSION OFFICE RESILIENCY BLDG.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,145.00	12,145.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR REPLACEMENT OF PLUMBING FIXTURES AT PLMUN	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	312,000.00	312,000.00	-
SUPPLY, DELIVERY & INSTALLATION OF INTER COMMUNICATION IN SAGIP, LAKEVIEW HOMES PUTATAN	SSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	24,522.00	24,522.00	-
PURCHASE OF MEALS FOR 1st TRANCHE ALLOWANCE DISTRIBUTION OF MSD	MSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	15,000.00	15,000.00	-
PROCUREMENT OF PERSONALIZED MUGS & FOLDABLE FANS FOR CDM BRAND PROMOTION	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	59,000.00	59,000.00	-
PROCUREMENT OF SECURITY PAPERWS FOR PRINTING OF OFFICIAL TRANSCRIPT OF RECORDS, CERTIFICATE OF GRADES & CERTIFICATE OF REGISTRATIONS	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	55,000.00	55,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS FOR LGBTQ MUNTINLUPA SUMMIT & GENERAL ASSEMBLY 2022 AYALA SOUTHR PARK	PIO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
PURCHASE OF TOKENS (VARIOUS GOODS & APPLIANCE) FOR LGBTQ MUNTINLUPA SUMMIT & GENERAL ASSEMBLY 2022 AYALA SOUTHR PARK	PIO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	45,000.00	45,000.00	-
REPAIR OF BIOREACTOR	ESC	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	15,180.00	15,180.00	-
PURCHASE OF MEALSW FOR THE STRATEGIC, PLANNING SEMINAR & DIRECTION SETTING	ASSESSOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	43,296.00	43,296.00	-
PURCHASE OF MEALS FOR YEAR END ADAPTING INNOVATION FOR BETTER COURT SERVICE MTC	MTC	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,000.00	20,000.00	-
PURCHASE OF MEALS, TARP, PHOTO FRAME & GROCERY FOR PRESIDENTS NIGHT(MEALS)	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
PURCHASE OF MEALS, TARP, PHOTO FRAME & GROCERY FOR PRESIDENTS NIGHT(TARP & FRAMES)	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,380.00	27,380.00	-
PURCHASE OF MEALS, TARP, PHOTO FRAME & GROCERY FOR VOLUNTEER SEMINAR (TARP & FRAMES)	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	5,365.00	5,365.00	-
PURCHASE OF MEALS, TARP, PHOTO FRAME & GROCERY FOR VOLUNTEER SEMINAR (MEALS)	CADO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	36,000.00	36,000.00	-
PURCHASE OF SUPPLIES & MATERIALS FOR THE BARANGAY BYOUTH ENTREPRENEURSHIP TRAINING AT MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,000.00	10,000.00	-
PURCHASE OF VARIOUS ITEMS FOR WOMENS CONGRESS 2022(MEALS)	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	42,000.00	42,000.00	-
PURCHASE OF VARIOUS ITEMS FOR WOMENS CONGRESS 2022 (APPLIANCE)	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	13,989.00	13,989.00	-
MEALS & VENUE FOR STRATEGIC PALNNING & YEAR END ASSESSMENT & EVALUATION OF GSO	GSO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	55,000.00	55,000.00	-
REPAIR OF MOBILE SERVICE VEHICLE SAA9749	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	43,069.00	43,069.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF SUPPLIES & MEDICINES FOR THE LOVE KO SI LOLO LOVE KO SI LOLA PROGRAM	OSCA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	478,660.00	478,660.00	-
ACCOMODATION WITH FULL BOARD MEALS & TRANSPORTATION FOR 2DAYS & 1 NIGHT	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	616,000.00	616,000.00	-
PURCHASE OF MEALS, TARP, PHOTO FRAME & GROCERY FOR PRESIDENTS NIGHT(GROCERY)	CADO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	161,200.00	161,200.00	-
VENUE & MEALS FOR THE TRAINING COURSE FOR DATA ANALYSIS	MIS	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	61,200.00	61,200.00	-
PURCHASE OF MEALS FOR THE 105th FOUNDING ANNIVERSARY	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	590,800.00	590,800.00	-
PURCHASE OF MEALS FOR YEAR END ASSESSMENT FOR DEPARTMENT HEADS	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	184,000.00	184,000.00	-
PURCHASE OF RAFFLE PRIZES FOR MUNTINLUPA CITY DEPARTMENT HEADS YEAR END ASSESSMENT	MAYOR'S OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	378,914.00	378,914.00	-
PURCHASE OF MEALS FOR MUNTINLUPA DAY CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	58,800.00	58,800.00	-
RENTAL OF SOUND SYSTEM, LIGHTS, LED WALL & LIVE FEED CAMERAS FOR THE MUNTINLUPA DAY CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	201,600.00	201,600.00	-
RENTAL OF SOUND SYSTEM, LIGHTS, LED WALL & LIVE FEED CAMERAS FOR THE 105th FOUNDING ANNIVERSARY	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	350,000.00	350,000.00	-
PURCHASE OF GROCERY PACKS FOR THE RAFFLE PRIZES FOR THE MUNTINLUPA DAY CELEBRATION	MAYOR'S OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	400,000.00	400,000.00	-
PURCHASE OF RAFFLE PRIZES FOR MUNTINLUPA DAY CELEBRATION	MAYOR'S OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	620,168.00	620,168.00	-
PURCHASE OF MEALS FOR THE SEMINARS/TRAININGS TO BE CONDUCTED BY PNP	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	708,400.00	708,400.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF MEALS & HAM FOR FEDERATION& YOUTH ORGANIZATION ASSEMBLY YEAR END ASSESSMENT	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	146,768.00	146,768.00	-
PURCHASE OF SMARCOM RIBBON & PVC CARD TO BE USED BY OSCA	OSCA	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	428,750.00	428,750.00	-
PURCHASE & DELIVERY OF MATERIALS FOR REPLACEMENT OF DEFECTIVE CIRCUIT BREAKER AT MUNTINLUPA SPORTS COMPLEX	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	752,164.00	752,164.00	-
PURCHASE OF GROCERY BASKET FOR THE YEAR END ASSESSMENT OF MUNTINLUPA POLICE	PNP MUNT.	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	283,000.00	283,000.00	-
PURCHASE OF TOKENS FOR THE YEAR END ASSESSMENT OF MUNTINLUPA POLICE	PNP MUNT.	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	224,810.00	224,810.00	-
PURCHASE OF MEALS FOR YEAR END ASSESSMENT OF PNP MUNTINLUPA	PNP MUNT.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	311,300.00	311,300.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE INSTALLATION OF BOOTH IN FILLINVEST ALABANG CHRISTMAS CARNIVALE BAZAAR	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	174,000.00	174,000.00	-
PURCHASE OF EQUIPMENT & FURNITURES FOR THE ESTABLISHMENT OF ECO STORE FOR THE LIKHANG MUNTINLUPA PRODUCTS	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	196,300.00	196,300.00	-
PURCHASE OF TIRES & SEAT COVERS FOR THE REPAIR OF VEHICLE SAA3530	BAC	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	53,482.00	53,482.00	-
PURCHASE OF ADDITIONAL SACKS OF RICE FOR ASSISTANCE TO VARIOUS GROUPS/INDIVIDUALS	MAYOR'S OFFICE	NO	REPEAT ORDER	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	805,200.00	805,200.00	-
PURCHASE OF PORTER CART TIRE FOR HAULING OF GARBAGE AT MCPM	MARKET	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	35,100.00	35,100.00	-
PURCHASE OF SUPPLIES TO BE USED BY BAC OFFICE	BAC	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	40,977.00	40,977.00	-
PURCHASE OF PACKED MEALS FOR 126 ANIVERSARY OF THE MARTYRDOM OF DR JOSE RIZAL	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	30,000.00	30,000.00	-
PRINTING OF TARPULIN RE:16 DAYS OF ACTIVISM AGAINST GENDER-BASED VIOLENCE FOR 18-DAY CAMPAIGN TO END VAW	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,250.00	11,250.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPAIR & MAINTENANCE OF KYOCERA MITA MULTI FUNCTION LASER COPIER MACHINE TO BE USED BY PUBLIC LIBRARY	PUBLIC LIBRARY	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,657.00	27,657.00	-
PURCHASE OF TIRES TO BE USED AT BJMP MUNTINLUPA	BJMP	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	19,500.00	13,764.00	-
PURCHASE OF SNACKS RE:16 DAYS OF ACTIVISM AGAINST GENDER-BASED VIOLENCE FOR 18-DAY CAMPAIGN TO END VAW	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	33,600.00	33,600.00	-
PURCHASE OF MEALS & MATERIALS FOR THE LIVELIHOOD SKILLS TRAINING ON DOORMAT, POT HOLDER & RAG MAKING	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	162,039.00	162,039.00	-
PURCHASE OF OFFICE & JANITORIAL SUPPLIES TO BE USED BY COA MUNTINLUPA	COA	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	71,819.00	71,819.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE PREPARATION & CONDUCT OF 2023 BUSINESS PERMIT RENEWAL AT SPORTS COMPLEX (materials)	BPLO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	202,230.60	202,230.60	-
PURCHASE OF VARIOUS SUPPLIES TO BE USED BY CHRMD	CHRMD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	178,092.00	178,092.00	-
PURCHASE OF UMBRELLA & WATER TUMBLER TO BE GIVEN TO VARIOUS CONSTITUENTS	COUN. CONSTANTINO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	450,000.00	450,000.00	-
PURCHASE OF BOTTLED WATER TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA	COUN. BAGATSING	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	328,320.00	328,320.00	-
PURCHASE OF VARIOUS SCHOOL SUPPLIES/SPORTS SUPPLIES TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA	COUN. BAGATSING	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	228,400.00	228,400.00	-
PURCHASE OF VARIOUS SUPPLIES TO BE USED BY CHRMD (RFID)	CHRMD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	102,108.00	102,108.00	-
PURCHASE OF PROTECTIVE GEARS & EQUIPMENT TO BE USED BY DDRM	DDRM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DDRM TF	274,500.00	274,500.00	-
PRINTING OF TARPULINS TO BE USED FOR VARIOUS ACTIVITIES/EVENTS IN THE CITY OF MUNTINLUPA	PIO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	135,792.18	135,792.18	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF VARIOUS AGRICULTURAL SUPPLIES TO BE USED AT DEMO FARM	DA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	70,342.00	70,342.00	-
PURCHASE OF FETAL MONITOR TO BE USED AT OSMUN	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	85,000.00	85,000.00	-
PURCHASE OF FOOD STAND, FOOD CART & SUPER KALAN TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA	COUN. BAGATSING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	280,000.00	280,000.00	-
PURCHASE OF MEALS FOR RICE DISTRIBUTION IN 9 BARANGAYS	MAYORS	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	500,000.00	500,000.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE PREPARATION & CONDUCT OF 2023 BUSINESS PERMIT RENEWAL AT SPORTS COMPLEX(INK STAMP)	BPLO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	97,182.00	97,182.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE PREPARATION & CONDUCT OF 2023 BUSINESS PERMIT RENEWAL AT SPORTS COMPLEX(sintra)	BPLO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	299,872.00	299,872.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE PREPARATION & CONDUCT OF 2023 BUSINESS PERMIT RENEWAL AT SPORTS COMPLEX(PRINTING OF PERMIT)	BPLO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	171,300.00	171,300.00	-
PPURCHASE OF VARIOUS ICT EQUIPMENTS TO BE USED BY BPLO IN PREPARATION FOR 2023 BUSINESS PERMIT RENEWAL	BPLO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	537,286.00	537,286.00	-
PURCHASE OF NEW BORN SCREENING TEST KITS TO BE USED BY OSMUN	OSMUN	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	875,000.00	875,000.00	-
PURCHASE OF NEW BORN HEARING SCREENING REGISTRY CARDS TO BE USED BY OSMUN	OSMUN	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	100,000.00	100,000.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED BY THE OFFICE OF COUN. BAES	COUN. BAES	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	39,408.50	39,408.50	-
PURCHASE OF OTHER SUPPLIES TO BE USED BY THE OFFICE OF COUN. BAES (JANITORIAL)	COUN. BAES	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	13,079.00	13,079.00	-
PURCHASE OF COMPUTER SUPPLIES TO BE USED AT DILG	DILG	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,106.00	18,106.00	-

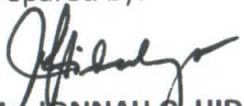
Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
PURCHASE OF OFFICE SUPPLIES TO BE USED AT DILG	DILG	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	39,530.00	39,530.00	-
PURCHASE OF JANITORIAL SUPPLIES TO BE USED AT DILG	DILG	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,443.00	20,443.00	-
PURCHASE OF MEDICAL EQUIP & MEDICINES SUPPLIES TO BE USED AT DILG	DILG	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,676.00	27,676.00	-
PURCHASE OF APPLIANCE FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO	JOINT RESOURCES FINANCING OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,815.00	20,815.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE PREPARATION & CONDUCT OF 2023 BUSINESS PERMIT RENEWAL AT SPORTS COMPLEX(TOKEN GROCERY)	BPLO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,000.00	20,000.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF SEMINAR MANAGING ZERO - FOUR YEAR OLD CHILDREN WITH DEVELOPMENT DELAYS & DISABILITIES IN EARLY LEARNING PROGRAMS	SSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	45,600.00	45,600.00	-
SERVICE & INSTALLATION OF TINT FOR TOYOTA INNOVA SAA3511 ASSIGNED AT SDO	SDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	5,850.00	5,850.00	-
PROCUREMENT OF BATTERY & SPARE PARTS OF TOYOTA INNOVA SAA 3511 ASIGNED AT SDO	SDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	16,670.00	16,670.00	-
PURCHASE OF UMBRELLA WITH LOGO FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO	JOINT RESOURCES FINANCING OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	29,250.00	29,250.00	-
PURCHASE OF TOKEN WITH LOGO FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO	RESOURCES FINANCING OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	1,950.00	1,950.00	-
PURCHASE OF SNACKS FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO	JOINT RESOURCES FINANCING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	14,700.00	14,700.00	-
PURCHASE OF SNACKS FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO	JOINT RESOURCES FINANCING OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	2,464.00	2,464.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
REPAIR & MAINTENANCE OF OFFICE EQUIPMENTS TO BE USED BY LCR	LCR	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	28,716.00	28,716.00	-
PURCHASE OF MATERIALS FOR THE REPAIR OF SEWING MACHINE AT MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	4655	4655	-
PURCHASE OF MEALS FOR THE LIVELIHOOD SKILLS TRAINING ON DOORMAT, POT HOLDER & RAG MAKING	GAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,000.00	20,000.00	-
PURCHASE & DELIVERY OF PULldOWN CLEANING & RE ALIGNMENT OF DRAIN PIPE HI-WALL AIRCON AT PROSECUTORS OFFICE	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	16,038.00	16,038.00	-
PURCHASE OPF VARIOUS MATERIALS FOR REPLACEMENT OF PARTS OF COPIER MACHINE	PROSECUTORS	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	7,821.00	7,821.00	-
PURCHASE OF GOODS FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO	JOINT RESOURCES FINANCING OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	21,700.00	21,700.00	-
PURCHASE OF TOKENS FOR THE SHARE THE LOVE-PASKO NG NEGOSYANTENG MUNTINLUPENO(cert frame)	JOINT RESOURCES FINANCING OFFICE	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	4,290.00	4,290.00	-
PURCHASE OF PEAR SHAPE HAM TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. DADO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	294500	294500	-
PURCHASE OF COFEE POWDER ENDER PAKAPE BURIAL ASSISTANCE TO BE GIVEN TO VARIOUS CONSTITUENTS	COUN. NIEFES	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	347,352.00	347,352.00	-
PURCHASE OF EXPIRATORY FLOW SENSOR	OSMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	657,000.00	657,000.00	-
PURCHASE OF SINGLE SIDE ID PRINTER	MIS	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	81,400.00	81,400.00	-
SUPPLY 7 DELIVERY OF MATERIALS FOR THE REHABILITATION & REPAIR OF STAGE AT MUNTINLUPA SCIENCE HIGH SCHOOL	SDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	241,139.00	241,139.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & MAINTENANCE WORKS IN MBHS SUCAT	SDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	26,439.00	26,439.00	-
PROCUREMENT OF 10 KUMAINMENTS FLYER TO BE USED BY CHO	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	24,500.00	24,500.00	-
PURCHASE OF ADVOCACY PPOLOSHIRT FOR THE YEAR END REVIEW & PERFORMANCE ASSESSMENT OF THE IMPLEMENTATION OF POPS & CPOC	DILG	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	44,000.00	44,000.00	-
PURCHASE OF TRAINING MATERIALS FOR THE YEAR END REVIEW & PERFORMANCE ASSESSMENT OF THE IMPLEMENTATION OF POPS & CPOC	DILG	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	29,750.00	29,750.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE INSTALLATION OF HIWALL AIRCON CUNIT AT MAYOR'S OFFICE (FORMERLY CENTENNIAL OFFICE)	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,550.00	11,550.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE REPAIR OF AIRCONDITIONING UNIT AT FAMIMLY COURT BRANCH 7 JUSTICE HALL BUILDING	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	5,660.00	5,660.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF AIRCONDITIONING UNIT AT CINEMA OF MUSEO NG MUNTINLUPA	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,425.00	18,425.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE RE-INSULATION OF REFRIGERANT PIPE OF AIRCON UNIT AT THE KALINGANG MUNTI ACTION CENTER & OFFICE OF THE POLICE STATION	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	7,855.00	7,855.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED AT COUN RACHEL	COUN. RACHEL	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	6,146.00	6,146.00	-
PURCHASE OF WINDOW BLINDS BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	5,700.00	5,700.00	-
PURCHASE OF JANITORIAL SUPPLIES BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	9,495.00	9,495.00	-
PURCHASE OF KABALIKAT SA KALINISAN UNIFORMS	ESC	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	556,000.00	556,000.00	-

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
MEALS & VENUE FOR STRATEGIC PLANNING ASSESSMENT OF PIO	PIO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	33,000.00	33,000.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED BY THE CSO	CSO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	85,776.50	85,776.50	-
PURCHASE OF COMPRESSOR NEBULIZER TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. RACHEL	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	150,000.00	149,500.00	-
PURCHASE OF MATERIALS FOR THE INSTALLATION OF TOP VENT GREENHOUSE TO BE USED AT DEMO FARM	DA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	325,000.00	325,000.00	-
PURCHASE OF OFFICE CHAIR & WATER DISPENSER	SPCD	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	24,208.00	-	24,208.00
PURCHASE OF OFFICE EQUIPMENT TO BE USED BY LCR	LCR	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF	20,750.00	20,750.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF AIRCON AT BAYANAN HEALTH CENTER MAIN & CHO	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	23,534.00	23,534.00	-
PURCHASE & DELIVERY OF MATERIALS FOR THE 2023 BPLO RENEWAL	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	558,781.00	558,781.00	-

Prepared by:


MS. JONNAH Q. HIDALGO
 BAC SEC HEAD

Noted by:


Engr. ALLAN A. CACHUELA
 BAC Chairperson

Approved by:


Hon. ROZZANO RUFINO B. BIAZON
 Head of Procuring Entity