

CITY GOVERNMENT OF MUNTINLUPA

Annual Procurement Plan for 2021

Negotiated Small Value, Shopping & Emergency

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF CERTIFICATE OF REGISTRATION OF TOURISM ORIENTED AND RELATED ENTERPRISES TO BE USED AT TCAD	TCAD	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	38,000.00	38,000.00	-
PURCHASE OF OFFICE SUPPLIES TO BE USED AT THE ACCOUNTING OFFICE	ACCOUNTING OFFICE	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	149,475.00	149,475.00	-
REPAIR AND RECONDITIONING OF 3.0 TR DUCTED TYPE AIR CONDITIONING UNITS AT MUNTINLUPA SPORTS COMPLEX	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	INFRA FUND	981,755.60	981,755.60	-
PROCUREMENT OF STRATEGIC PERFORMANCE MANAGEMENT INFORMATION SYSTEM (SPMIS) TO BE USE AT PLMUN	PLMUN	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	TRUST FUND	350,000.00	350,000.00	-
PROCUREMENT OF VARIOUS FORMS TO BE USED FOR DIFFERENT HEALTH PROGRAMS	CHO	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	58,520.00	58,520.00	-
PURCHASE OF TETRA PACK JUICE TO BE DISTRIBUTED TO CONSTITUENTS AS PART OF BURIAL ASSISTANCE	COUNCILOR CORRO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	104,000.00	104,000.00	-
PURCHASE OF VARIOUS GOODS TO BE DISTRIBUTED TO CONSTITUENTS AS PART OF ASSISTANCE FOR COVID-19	COUNCILOR CORRO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	357,984.00	357,984.00	-
PROCUREMENT OF GESTETNER COPIER TONERS AND INKS TO BE USED BY VARIOUS OFFICES & DEPARTMENTS	GSO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	231,148.88	231,148.88	-
PROCUREMENT OF KYOCERA COPIER TONERS AND INKS TO BE USED BY VARIOUS OFFICES & DEPARTMENTS	GSO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	774,100.00	774,100.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PROCUREMENT OF ONE UNIT LAPTOP TO BE USED BY INFORMATION AND MEDIA RELATIONS UNIT IN SUPPORT TO THE FACILITATION AND DOCUMENTATION OF DISASTER EVENTS, MEDIA COVERAGES ETC PERTAINING TO DRRM ACTIVITIES/OPERATIONS	DRRMO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	116,870.00	-	116,870.00
PURCHASE OF VARIOUS MATERIALS FOR THE PRODUCTION OF FACEMASK FOR THE SAFETY DURING THESE TIMES OF PANDEMIC	MCTI	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	STF	665,444.00	665,444.00	-
PURCHASE OF 28 UNITS SPRAYING MACHINE KNAPSACK, ELECTRIC & MANUAL FOR COVID19 VACCINATION PROGRAM	DRRMO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	STF	168,000.00	168,000.00	-
PURCHASE OF MEDICAL SUPPLIES & EQUIPMENT FOR COVID 19 VACCINATION PROGRAM	DRRMO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	STF	8,102,226.56	8,102,226.56	-
PURCHASE OF 60 UNITS LAPTOP TO BE USED FOR COVID 19 VACCINATION PROGRAM	DRRMO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	STF	2,183,922.00	2,183,922.00	-
PURCHASE OF 2 UNITS CONTAINER VAN TO BE USED AS ADDITIONAL STORAGE AREA OF MEDICAL SUPPLIES FOR COVID 19 DISEASE OUTBREAK	CHO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	STF	547,600.00	547,600.00	-
PURCHASE OF OFFICE SUPPLIES & EQUIPMENT FOR COVID 19 VACCINATION PROGRAM	DRRMO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	STF	1,660,440.00	1,660,440.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PROCUREMENT OF 8,377 VIALS OF MEDROXY PROGESTERONE ACETATE (DMPA LYNDANEL) TO BE USED AS BIRTH CONTROL OF WOMEN WITH REPRODUCTIVE AGE	CHO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	619,898.00	619,898.00	-
SUPPLY & DELIVERY OF TENTS AT PACWOOD, TUNASAN	ENGINEERING	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	INFRA FUND	985,500.00	-	985,500.00
PURCHASE OF LETTERHEAD TO BE USED BY BAC OFFICE	BAC OFFICE	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	35,420.00	35,420.00	-
PURCHASE OF 1 LOT TERMITE AND PEST CONTROL SERVICES TO BE USED TO ELIMINATE RODENTS AND OTHER PESTS THAT ARE INFESTING IN OSMUN	OSMUN	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	285,000.00	285,000.00	-
REPAIR OF WATER SUPPLY SYSTEM AT CITY HALL, PUTATAN	ENGINEERING	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	INFRA FUND	784,798.56	784,798.56	-
PURCHASE OF BREADS TO BE DONATED TO CONSTITUENTS OF MUNTINLUPA CITY AS EXTENDED ASSISTANCE IN TIME OF COVID-19 PANDEMIC	COUNCILOR DIAZ	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	449,990.00	449,990.00	-
PROCUREMENT OF COMPUTER ENGINEERING LABORATORY EQUIPMENT TO BE USED IN CDM	CDM	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	634,000.00	-	634,000.00
REPAIR OF MOTORIZED DEEPWELL WATER PUMP AT BJMP, TUNASAN	ENGINEERING	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	INFRA FUND	183,123.50	183,123.50	-
PURCHASE OF ACCOUNTABLE FORMS #51 CUSTOMIZED AND CARBONIZED IN CONTINUOUS FORMS TO BE USED AT THE BUSINESS TAX AND MISCELLANEOUS DIVISION	TREASURY	NEGO AGENCY TO AGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	800,000.00	800,000.00	-
CONSTRUCTION OF PERIMETER FENCE AND PLANT BOX AT CENTENNIAL AVE., TUNASAN	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	INFRA FUND	352,139.92	-	352,139.92

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF ACCOUNTABLE FORMS #56 RPT RECEIPTS CUSTOMIZED AND CARBONIZED IN CONTINUOUS FORMS TO BE USED AT THE REAL PROPERTY TAX DIVISION	TREASURY	NEGO AGENCY TO AGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	475,000.00	475,000.00	-
PROCUREMENT OF VARIOUS STICKERS AND BROCHURE TO BE USED BY THE CITY HEALTH OFFICE FOR THE ANTI-SMOKING ORDINANCE (17-072) IMPLEMENTATION	CHO	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	160,000.00	160,000.00	-
PURCHASE OF 1500 BOXES OF JUICE TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA CITY	COUNCILOR RONGAVILLA	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	156,000.00	156,000.00	-
PURCHASE OF VARIOUS ITEMS TO BE GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY (FOODCART)	COUN. BAGATSING	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	170,000.00	170,000.00	-
PURCHASE OF VARIOUS ITEMS TO BE GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY (JUICE, BREAD, WATER)	COUN. BAGATSIING	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	268,500.00	268,500.00	-
PURCHASE OF PHOTOCOPIER DRUM TO BE USED BY GAD OFFICE	GAD	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	16,218.48	16,218.48	-
PURCHASE OF FACEMASK WITH LOGO AND FACESHIELD TO BE GIVEN BY THE OFFICE OF COUN. HILAPO	COUNCILOR HILAPO	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	330,000.00	330,000.00	-
SERVICES FOR THE COLLECTION, HAULING AND DISPOSAL OF HAZARDOUS HEALTHCARE WASTE AND OTHER HAZARDOUS WASTES GENERATED BY THE CHO	CHO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	336,000.00	336,000.00	-
PURCHASE OF 200 PCS. CADAVER BAG L76" X W35" WATER REPELLANT WITH FRONT ZIPPER	OSMUN	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	200,000.00	200,000.00	-
PURCHASE OF 6 BOXES HYDROGEN PEROXIDE CASSETTE	OSMUN	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	123,000.00	123,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF VARIOUS PARTS TO BE USED FOR THE REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF HYUNDAI STAREX SHU-929 ASSIGNED AS SERVICE VEHICLE	OSMUN	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	19,900.00	19,900.00	-
PURCHASE OF PARTS FOR THE REPAIR OF GESTETNER DX2430 COPY PRINTER TO BE USED BY THE LCR	LCR	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,517.60	10,517.60	-
PURCHASE OF GOODS TO EXTEND ASSISTANCE TO THE CONSTITUENTS OF MUNTINLUPA BY THE COUN. VALENTINO NIEFES	COUN. NIEFES	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	176,085.00	176,085.00	-
PURCHASE OF 3 UNITS OF PHOTOCOPYING MACHINE FOR COVID-19 VACCINATION PROGRAM	DRRMO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TRUST FUND	180,600.00	-	180,600.00
PURCHASE OF KYOCERA COPIER TONER FOR USE OF VARIOUS OFFICES	GSO/ LCR/PLMUN	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TRUST FUND/GF	441,930.00	441,930.00	-
PURCHASE OF GESTETNER COPIER TONER FOR USE OF VARIOUS OFFICES	GSO/LCR/PLMUN	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TRUST FUND/GF	441,550.04	441,550.04	-
PURCHASE AND INSTALLATION OF DRRM EMERGENCY HOTLINE, INTENSITY METER, MUNTINLUPA OPERATION CENTER AND SITUATION ROOM SIGNAGES AT RESILIENCY BUILDING	DRRMO	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	241,800.00	-	241,800.00
PROCUREMENT OF 2 UNITS PHOTOCOPIER MACHINE FOR VARIOUS SCHOOL IN MUNTINLUPA CITY	SDO	SHOPPING	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	SEF	140,000.00	-	140,000.00
PROCUREMENT OF 6 UNITS AIRCONDITIONING UNITS FOR VARIOUS SCHOOL IN MUNTINLUPA CITY	SDO	SHOPPING	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	SEF	318,000.00	-	318,000.00
PROCUREMENT OF 20 UNITS COMPUTER DESKTOP FOR VARIOUS SCHOOL IN MUNTINLUPA CITY	SDO	SHOPPING	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	SEF	800,000.00	-	800,000.00

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
REPAINTING OF FAÇADE AND ROOMS AT FIRE STATION, TUNASAN, MUNTINLUPA CITY	ENGINEERING	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	INFRA FUND	632,813.30	632,813.30	-
REHABILITATION/REOVATION/INSTALLATION/CONSTRUCTION OF SUBMERSIBLE PUMP IN MUNTINLUPA NATIONAL HIGH SCHOOL MAIN, NBP RESERVATION, POBLACION, MUNTINLUPA CITY	ENGINEERING	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	INFRA FUND	359,814.00	359,814.00	-
SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE INSTALLATION OF LIGHTS FOR MERKADO SA MUNTINLUPA AT MUNTINLUPA SPORTS COMPLEX BASEBALL FIELD, TUNASAN, MUNTINLUPA CITY	ENGINEERING	SHOPPING	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	123,872.00	123,872.00	-
PURCHASE OF 2000 SETS OF VARIOUS ITEM TO BE GIVEN/ DONATED TO CONSTITUENTS OF MUNTINLUPA	COUN. CORNELIO MARTINEZ	SHOPPING	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	SAF	300,000.00	300,000.00	-
PURCHASE OF PRINTING FORMS FOR THE USE OF CITY ASSESSORS OFFICE	CITY ASSESSORS OFFICE	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	40,000.00	40,000.00	-
REQUEST FOR THE PURCHASE OF JUICE AND CUPCAKES TO BE GIVEN TO VARIOUS CONTITUENTS AS PART OF BURIAL ASSISTANCE BY THE OFFICE OF COUN. TEVES	COUN. TEVES	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	194,000.00	194,000.00	NA
PURCHASE OF AN ENGLISH READING KIT (ERK) TO BE USED BY ALL ELEMENTARY TEACHERS FROM KINDERGARTEN TO GRADE III	SDO	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SEF	999,825.00	999,825.00	-
PURCHASE OF WINDOW BLINDS AND CUBICLE FOR THE EXTENSION OF DEPARTMENT OF EDUCATION STUDENT CENTER FOR LIFE SKILL BUILDING	SDO	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SEF	308,850.00	308,850.00	-
PURCHASE OF GOODS TO EXTEND ASSISTANCE TO THE CONSTITUENTS OF MUNTINLUPA BY THE VICE MAYOR'S OFFICE	VICE MAYOR	SHOPPING	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	SEF	194,000.00	194,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
REQUEST FOR THE PURCHASE OF CHEMICAL TO BE USED FOR PUBLIC MARKET SEWAGE PLANT FOR THE YEAR 2021 AS PER HERETO ATTACHED SUPPORTING PAPERS	MCPM	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	485,773.06	485,773.06	-
SUBSCRIPTION OF SPDIC PERSONNEL MANAGEMENT INFORMATION AND PAYROLL SYSTEM FOR 1 YEAR	PLMUN	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	2ND QUARTER	2ND QUARTER	GF	420,000.00	420,000.00	-
REQUEST FOR THE BOOKBINDING OF 10 COPIES OF VOL 1 & 2 OF 2021 EXECUTIVE BUDGET	BUDGET	NEGO SMALL VALUE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	167,466.50	167,466.50	-
REQUEST FOR THE PURCHASE OF 30,000 PIECES OF BOTTLED WATER TO BE GIVEN BY THE OFFICE OF COUNCILOR HILAPO	COUN HILAPO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SAF	180,000.00	180,000.00	-
PROCUREMENT OF MIRRORS FOR THE COMFORT ROOMS AND BULLETIN BOARD WITH GLASS DOOR FOR COLEGIO DE MUNTINLUPA	CDM	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	93,601.00	93,601.00	-
PROCUREMENT OF VARIOUS FOOD FOR VOLUNTARY BLOOD SERVICES PROGRAM FOR THE MONTH OF MARCH TO MAY 2021, AS PER ATTACHED PAPERS	CHO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	47,750.00	47,750.00	-
PROCUREMENT OF NON - FOOD SUPPLIES FOR THE CLIENTS OF EMERGENCY SHELTER OF SAGIP NG MUNTINLUPA	SAGIP/SSD	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	47,320.00	47,320.00	-
PURCHASE OF VARIOUS DRUGS AND MEDICINES TO BE USED FOR PATIENT CARE AT OSMUN AS PER ATTACHED PAPERS	OSMUN	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	889,000.00	889,000.00	-
PURCHASE OF 183 BXS INSTANT NOODLES TO BE GIVEN TO VARIOUS CONSTITUENTS, GIVEN BY THE OFFICE OF COUNCILOR AREVALO	COUNCILOR AREVALO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	149,887.00	148,887.00	-
PURCHASE OF VARIOUS ITEMS FOR SUSTAINABLE INTENSIVE HYDROPONICS (SHI) PROJECT	DA	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	554,435.54	554,435.54	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PROCUREMENT OF COVID-19 RAPID ANTIGEN TEST KIT (NASOPHARYNGEAL SWAB) INTENDED FOR THE PREPOSITIONING OF MEDICAL DIAGNOSTIC SUPPLIES TO BE USED BY CHO	CHO	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	3,718,750.00	3,718,750.00	-
PURCHASE OF VARIOUS MEDICAL SUPPLIES TO BE USED AT OSMUN	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,746,385.00	1,746,385.00	-
PURCHASE OF VARIOUS SUPPLIES FOR THE ESTABLISHED WE HEAL AS ONE PACWOOD ISOLATION FACILITY. THE ISOLATION FACILITY ONE OF THE SEVERAL MEASURES IN INFECTION CONTROL AND PREVENTION OF FURTHER SPREAD OF COMMUNICABLE DISEASE	CHO	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	2,019,700.00	2,019,700.00	-
PURCHASE OF IT EQUIPMENT FOR COVID 19 VACCINATION	DRRMO	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	STF	1,602,955.80	-	1,602,955.80
PURCHASE OF MEDICAL SUPPLIES TO BE USED FOR PATIENT CARE AND FOR THE PROTECTION OF OUR HEALTHCARE WORKERS	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	8,644,049.96	8,644,049.96	-
SUPPLY & DELIVERY OF ONE (1) UNIT DIESEL GENERATOR SET TO BE USED AT FILINVEST QUARANTINE FACILITIES BARANGAY ALABANG MUNTINLUPA CITY	DRRMO	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	STF	1,275,080.00	1,275,080.00	-
SUPPLY & DELIVERY OF MOLECULAR DIAGNOSTIC LABORATORY MATERIALS TO BE USED IN MOLECULAR DIAGNOSTIC LABORATORY AT OSMUN	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DOH FUND	4,829,635.00	4,829,635.00	-
SUPPLY & DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT & OTHER CONSUMABLES TO BE USED IN MOLECULAR BIOLOGY LABORATORY AT OSPITAL NG MUNTINLUPA	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DOH FUND	170,330.00	170,330.00	-
PURCHASE OF MOLECULAR DIAGNOSTIC LABORATORY MATERIALS RTPCR TEST TO BE USED AT MOLECULAR LABORATORY AT OSMUN	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	6,345,000.00	6,345,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
REPAIR OF NISSAN URVAN 350 SERVICE VEHICLE ASSIGNED TO OSMUN WITH PLATE NUMBER FOT 947	MAYOR'S OFFICE	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	138,605.00	138,605.00	-
PROCUREMENT OF VARIOUS FORMS TO BE USED FOR DIFFERENT HEALTH PROGRAMS AS PER ATTACHED PAPERS	CHO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	52,000.00	52,000.00	-
SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR AND REPIPING OF DRAIN LINES OF HI-WALL AIR CONDITION INSTALLED AT BUREAU OF FIRE PROTECTION - FEMALE BARRACKS AND LOGISTIC OFFICE SUSANA HEIGHTS TUNASAN MUNTINLUPA	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	7,110.00	7,110.00	-
PURCHASE OF 34 VIALS TOCILIZUMAB 400mg VIAL (1'S /BOX) TO BE USED FOR COVID-19N PATIENTS IN OSMUN AS PER ATTACHED PAPERS	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	980,248.56	980,248.56	-
PURCHASE OF 280 VIALS REMDESIVIR 100mg/VIAL TO BE USED FOR COVID-19 PATIENTS IN OSMUN AS PER ATTACHED PAPERS	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	980,000.00	980,000.00	-
PURCHASE OF 2 UNITS OF MEDICAL OXYGEN HIGH FLOW METER (RANGE 0-7LPM, WALL MOUNT) TO REPLACE ALL BROKEN PARTS NEEDED IN MEDICAL OXYGEN PATIENTS WHO IN NEED OF OXYGEN ASSISTANCE AT OSMUN AS PER ATTACHED PAPERS	OSMUN	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	20,000.00	20,000.00	-
PURCHASE OF 2 PCS BELL JOINTS PISTON PUMP & 2PCS BLOOD LEAK SENSOR v.4 TO REPLACE ALL BROKEN PARTS/ ACCESSORIES OF DIALYSIS MACHINE UNIT (Bbraun) AT OSMUN AS PER ATTACHED PAPERS	OSMUN	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	25,875.94	25,875.94	-
SUPPLY & DELIVERY FOR THE FABRICATION OF WOODEN CABINET WITH SHELVES AT COMMUNITY AFFAIRS AND DEVELOPMENT OFFICE, ANNEX BUILDING, CITY HALL, PUTATAN	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	42,679.00	-	42,679.00
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF WATER SUPPLY SYSTEM AT BAHAY PAG ASA SSD, TIOSEJO PUTATAN	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	49,690.00	49,690.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
CONSTRUCTION OF ROOFING AT SSD ANNEX BUILDING, CITY HALL PUTATAN	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	606,803.54	-	606,803.54
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF WATER SUPPLY SYSTEM AT MUNTINLUPA CITY TECHNICAL INSTITUTE ANNEX SOUTHVILLE III, NHA POBLACION	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,985.00	90,985.00	-
PROCUREMENT OF RE-SEALABLE PLATICS AND STYROFOAM BOC THAT WILL BE USED IN TRANSPORTING SPECIMEN COLLECTED BY THE SWAN TEAM, DUE TO INCRESING NUMBER OF COVID-19 CASES	CHO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	255,000.00	255,000.00	-
SUPPLY & DELIVERY OF MATERIALS FOR PEST CONTROL AT MUNTINLUPA CITY HALL COMPOUND (MAIN BUILDING, ANNEX BUILDING AND PEOPLES CENTER BUILDING, PUTATAN)	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	744,500.00	744,500.00	-
CONSTRUCTION OF STEEL BENCH WITH BACKREST AT OSCA BAYWALK, BAYANAN	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	449,353.80	-	449,353.80
SUPPLY & DELIVERY OF MATERIALS FOR REPLACEMENT OF BROKEN PVC DOOR AT MUNTINLUPA SPORTS COMPLEX, TUNASAN	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	42,968.00	-	42,968.00
SUPPLY & DELIVERY FOR THE FABRICATION OF OFFICE TABLET AT IDMS MUNT.CITY POLICE STATION CENTENNIAL AVE. TUNASAN	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	57,963.00	-	57,963.00
ACQUISITION OF INTERNET WIRELESS CONNECTION FOR 28 DESIGNATED VACINATION SITES	DRRMO	NEGO SMALL VALUE\	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TRUST FUND	503,932.00	503,932.00	-
ACQUISITION OF INTERNET WIRELESS CONNECTION FOR DRRM MOBILE LEARNING HUB AND CONTACT TRACING OPERATION CENTER	DRRMO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TRUSTFUND	88,276.00	88,276.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
ADDITIONAL SERVER MEMORY FOR MUNTINLUPA COVID-19 VACCINE PRE-REGISTRATION SYSTEM	DRRMO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	TRUST FUND	175,000.00	175,000.00	-
PURCHASE OF OTHER SUPPLIES EXPENSES FOR GESTENER M2014 PHOTOCOPIER USED IN PIO	PIO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	22,091.11	22,091.11	-
PURCHASE OF 3 PCS R.O PUMP (WATER PUMP) TO REPLACE ALL BROKEN PARTS/ ACCESSORIES OF R.O SYSTEM IN HEMODIALYSIS UNIT AT OSMUN AS PER ATTACHED PAPERS	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	27,390.00	27,390.00	-
PURCHASE OF TETRA PACK JUICE TO BE DISTRIBUTED TO CONSTITUENTS AS PER PART OF BURIAL ASSISTANCE	COUN. CORPO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	149,136.00	149,136.00	-
PURCHASE OF GOODS TO BE GIVEN TO CONSTITUENTS AS PART OF ASSISTANCE FOR COVID-19 RESPONSE	COUN. CORRO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	311,839.10	311,839.10	-
PURCHASED OF MEDICAL SUPPLIES TO BE USED FOR PATIENT CARE AND FOR THE PROTECTION OF OUR HEALTH CARE WORKERS AGAINST CROSS CONTAMINATION SINCE THERE IS A SURGE OF COVID-19 AT OSMUN AS PER ATTACHED PAPERS	OSMUN	EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	8,644,049.96	8,644,049.96	-
PURCHASE OF KYOCERA-MITA DUPLEX UNIT (DU-480) FOR THE MAINTENANCE OF PHOTOCOPYING MACHINE ASSIGNED TO ECED	ECED	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	9,500.00	9,500.00	-
PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR THE ECED MOVING UP CEREMONIES 2021	ECED	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	142,500.00	142,500.00	-
PURCHASE OF 1,750 PACKS OF PACKAGES TO BE GIVEN TO THE VARIOUS CONSTITUENTS, GIVEN BY THE OFFICE OF COUN. AREVALO	COUN. AREVALO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	148,750.00	148,750.00	-
PURCHASE OF 200 BXS OF NOODLES AND 1000 PCS OF FACE SHIELD TO BE DISTRIBUTED TO CONSTITUENTS, GIVEN BY THE OFFICE OF COUN. CAMILON	COUN. CAMILON	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	188,800.00	188,800.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF 1000 PCS OF TETRA PACK JUICE AND 1000 PCS OF FACE SHIELD TO BE GIVEN TO VARIOUS CONSTITUENTS, GIVEN BY THE OFFICE COUN. CAMILON	COUN. CAMILON	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	189,000.00	189,000.00	-
PURCHASE OF OTHER SUPPLIES TO BE USED IN OFFICE FOR DAILY OPERATION	COUN. NCORPO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SAF	32,970.00	32,970.00	-
PURCHASE OF FIRE EXINGUISHER (refill) 67 UNITS HCFC-123 (DICHLOROTRIFLUOETHANE), 2 UNITS CO2, 9 UNITS DRY CHEMICAL FIRE EXTINGUISHER SQUEEZEMATIC AND 2 UNITS AFFF CHEMICAL TO BE USED AS VITAL EQUIPMENT FOR THE FIRE FIGHTING UNITS A OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	189,880.00	189,880.00	-
PURCHASE OF VARIOUS ENGINEERING SUPPLIES AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	627,325.00	627,325.00	-
ACQUISITION OF UNIFORM FOR JOB ORDER EMPLOYEES TO BE USED FOR DAY OPERATION	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	64,000.00	64,000.00	-
PURCHASE OF VARIOUS MATERIALS FOR REPAIR & MAINTENANCE OF OFFICE EQUIPMENT AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	102,220.00	102,220.00	-
PURCHASE OF 2,784 KITS/TESTS 8 STRIPS PCR TUBERS, 1000UL PIPETTE TIP 5ML STERILIZED TUBES, 96-DEEP WELL PLATES, 1000UL PIPETTE TIPS AND 200UL PIPETTE TIPS TO BE USED FOR DIAGNOSTIC PROCEDURE AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	346,180.00	346,160.00	-
SUPPLY, DELIVERY AND INSTALLATION OF PANEL BOARD WITH MAIN BREAKER, LED LIGHTS AND CONVENIENCE OUTLET IN VARIOUS ECED DAYCARE IN MUNTINLUPA CITY.	ECED	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	209,840.00	209,840.00	-
PROCUREMENT OF STRUCTURAL ANALYSIS SOFTWARE TO BE USED IN COLEGIO DE MUNTINLUPA.	CDM	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	962,800.00	-	962,800.00

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PROCUREMENT OF 30 BOXES HEPATITIS B SCREENING KIT AS PER ATTACHED PAPERS.	CHO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	60,000.00	60,000.00	-
CONSTRUCTION OF COURTS, STREETLIGHTS AND OTHER INFRASTRUCTURE ASSETS, DISTRICT 1 AND 2 MUNTINLUPA CITY (PURCHASE AND DELIVERY OF MATERIALS FOR THE TEMPORARY ROOFING FOR VARIOUS EVENTS IN CITYHALL AT NATIONAL ROAD, PUTATAN).	ENGINEERING	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	124,924.80	124,924.80	-
PROCUREMENT OF VARIOUS SUPPLIES TO BE USED FOR CONDUCTING OF BREAST AND CERVICAL CANCER SCREENING, INFORMATION CAMPAIGN AND VARIOUS LABORATORY SUPPLIES AS PER ATTACHED PAPERS.	CHO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	691,643.00	691,643.00	-
PURCHASE OF 91 PCS SINTRA BOARD FOR VARIOUS CHILD DEVELOPMENT CENTERS IN MUNTINLUPA CITY.	ECED	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	29,939.00	29,939.00	-
REHABILITATION/RENOVATION/INSTALLATION/CONSTRUCTION /IMPROVEMENT OF GOVERNMENT OFFICES, BUILDINGS, AND FACILITIES AT DISTRICT 1 AND 2, MUNTINLUPA CITY (CONSTRUCTION OF WAITING AREA AT GROUND FLOOR, EXTENSION OF CITY BUILDING OFFICIAL, CITYHALL PUTATAN),	ENGINEERING	NEGO SMALL INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	605,323.82	-	605,323.82
REHABILITATION/RENOVATION/CONSTRUCTION/ IMPROVEMENT OF GOVERNMENTS OFFICES, BUILDINGS, AND FACILITIES AT DISTRICT 1 AND 2, MUNTINLUPA CITY (CONSTRUCTION OF TEMPORARY FACILITY FOR 2ND CREMATORIUM AT MUNTINLUPA PUBLIC CEMETERY BAYANAN).	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	INFRA FUND	685,988.94	-	685,988.94
PURCHASE OF PERIPHERAL VASODILATORS & CEREBRAL ACTIVATORS (CVS) (EPHEDRINE SULFATE 50mg/ml amp (100's/bx)**DD (MORPHINE SULPHATE 10mg/ml amp (100's/bx)**DD TO BE USED FOR PATIENT CARE AT OSMUN AS PER ATTACHED	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	65,250.00	65,250.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF LINEN SUPPLIES TO BE USED FOR INPATIENTS AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	639,900.00	639,900.00	-
PURCHASE OF CALAMANSI TREES TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY.	COUN. BAGATSING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	125,000.00	125,000.00	-
PURCHASE OF MEDALS TO BE GIVEN TO THE PARTICIPANTS AND WINNERS OF BUWAN NG WIKA AND PALIGSINING 2021 TO HELD ON VIRTUAL SCHEME.	SDO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SEF	49,980.00	49,980.00	-
PURCHASE OF 1,305 VIALS MULTI-DOSE ANTI-RABIES VACCINE TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN	CITY VET	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	247,950.00	247,950.00	-
PURCHASE OF WREATH FLOWERS, BILLBOARDS AND BANNERS TO BE USED FOR QUINCENTNNIAL CELEBRATION IN MUNTINLUPA CITY.	TCAD	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,180.00	17,180.00	-
PURCHASE OF 125 PCS OF STYRO BOXES TO BE USED AS STORAGE BOXES FOR THE MILK AND OTHER GOODS FOR SUPPLEMENTARY FEEDING PROGRAM.	SDO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	250,000.00	250,000.00	-
16 VLS REMDESIVIR 100MG/VIAL	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	56,000.00	56,000.00	-
200 BTLS 0.9% SODIUM CHLORIDE 100ML (1's/BOT)	OSMUN	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	15,000.00	15,000.00	-
PURCHASE OF LOT 1 CLINICAL CHEMISTRY ANALYZER REAGENT TIE-UP TO BE USED FOR CHEMISTRY ANALYZER AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	652,605.00	652,605.00	-
PURCHASE OF LOT 9 HEMODIALYSIS CATHETER TO BE USED FOR PATIENTS CARE AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	496,000.00	496,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF LOT 2 ELECTROLYTES ANALYZER REAGENT TIE-UP TO BE USED FOR ELECTROLYTES ANALYZER AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	558,058.72	558,058.72	-
PURCHASE OF LOT 3 CARDIAC MAKER ANALYZER REAGENT TIE-UP TO BE USED FOR PATIENT WHO/MAY SUFFER FROM HEART ATTACK AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	775,878.00	775,878.00	-
PURCHASE OF LOT 4A HEMATOLOGY REAGENT TIE-UP TO BE USED FOR HEMATOLOGY ANALYZER AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	546,750.00	546,750.00	-
PURCHASE OF LOT 4B COAGULATION REAGENT TIE-UP TO BE USED FOR HEMATOLOGY ANALYZER AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	546,531.00	546,531.00	-
REQUEST FOR THE PURCHASE OF REFRESHMENT AND CUPCAKES TO BE GIVEN BY THE OFFICE OF COUN. BAES.	COUN. BAES	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	194,000.00	194,000.00	-
PURCHASE OF 1923 BXS OF ZESTO JUICE DRINK MANGO TO BE GIVEN/DONATED TO VARIOUS CONSTITUENTS OF MUNTINLUPA CITY.	COUN. ARCIAGA	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	199,992.00	199,992.00	-
PURCHASE OF VARIOUS R&M-ICT EQUIPMENT SUPPLIES TO BE USED FOR THE REPAIR AND UPGRADE OF HIS (HOSPITAL INFORMATION SYSTEM) AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	777,545.00	777,545.00	-
PURCHASE OF LOT 7 CAPILLIARY BLOOD GLUCOSE(CBG) ANALYZER REAGENT TIE-UP TO BE USED IN MONITORING GLUCOSE IN PATIENT'S BLOOD AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	420,000.00	420,000.00	-
PURCHASE OF LOT 6 GLYCOHEMOGLOBIN (HBAIC) ANALYZER EAGENT TIE-UP TO BE USED TO EVALUATE BLOOD SUGAR AT DIABETIC NON-DIABETIC PATIENT'S AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	819,500.00	819,500.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF RAPID TEST KITS TO BE USED IDENTIFY OR DIAGNOSE A DISEASE AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	514,785.00	514,785.00	-
CONSTRUCTION OF PERIMETER FENCE 8M X 2M & STEEL GATE 1MX2 AT CAMELLA HOMES ALABANG IV PHASE B POBLACION MUNTINLUPA	ENGINEERING	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	43,770.80	43,770.80	-
ELECTRIFICATION PROJECT AT #41 ILAYA ST. ALABANG MUNTINLUPA	ENGINEERING	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	82,484.00	82,484.00	-
PRINTING OF 250 PCS LAMP BANNERS 3 FT. X 8FT (15OZ WITH LOOPHOLES UP AND DOWN) FOR THE CAMPAIGN ON BATING FILIPINO (A NEW COVID- SAFE FORM OF GREETING).	TCAD	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	112,500.00	112,500.00	-
PURCHASE OF 1 PC CHLORINATOR PUMP, 1 PC CHLORINATOR STORAGE TANK WITH LITERS, 1 ROLL CHEMICAL HOSE (15 METERS) TO BE USED TO REPLACE ALL BROKEN PARTS/ACCESSORIES OF CHLORINATOR PUMP IN WATER TREATMENT AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	36,400.00	36,400.00	-
PURCHASE OF 811BPCS CADAVER BAG L76" X W35" NYLON WATER REPELIANT WITH FRONT ZIPPER TO BE USED FOR STORAGE OF HUMAN REMAINS IN OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	600,000.00	600,000.00	-
INSTALLATION OF SUBMERSIBLE PUMP AT RESILIENCY BUILDING, TUNASAN WHICH IS THE CENTRAL COMMAND CENTER FOR DISASTER AND CALAMITIES MANAGEMENT.	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	597,890.02	-	597,890.02
PURCHASE OF NESCAFE, REBISCO/MAGIC FLAKES AND LUCKY ME INSTANT NOODLES TO BE GIVEN TO DIFFERENT CONSTITUENTS OF MUNTINLUPA	COUN. ARCIAGA	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	500,070.00	500,070.00	-
PRINTING OF 1,000 COPIES OF THE 2020 ACCOMPLISHMENT REPORT MAGZINE OF MUNTINLUPA CITY.	PLANNING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	320,000.00	320,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PRINTING OF TARPAULINS ACTIVITY OF MUNTINLUPA CITY.	MAYORS	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	474,998.00	474,998.00	-
PURCHASE OF 30 PCS HALOGEN LAMP 24v 50w, 6PCS BLUE 80 LIGHT 21.5v 130w TO BE USED TO REPLACE ALL BROKE PARTS/ACCESSORIES OF OPEARTING ROOM LIGHT AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	89,700.00	89,700.00	-
PURCHASE OF RESOLUTION BRAND TONER CARTIDGES FOR THE USE OF THE CITY ASSESSORS OFFICE	ASSESSORS OFFICE	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	243,350.00	243,350.00	-
PURCHASE OF ONE TOTAL STATION TO BE USED FOR LAND SURVEYING OF GEOMETRIC AND ROAD AND BRIDGES INVENTORY.	ENGINEERING	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	637,000.00	-	637,000.00
PURCHASE OF 15 PCS. EMERGENCY LIGHT AND 4 PCS EACH OF REFLECTORIZED SIGNAGE-EMERGENCY EXIT, ARROW SIGNAGE TO EMERGENCY EXIT AND SINTRA BOARD EMERGENCY EXIT FLOOR AS PER BUREAU OF FIRE RECOMMENDATION IN COMPLIANCE TO THE REQUIREMENTS UNDER RA 9514 KNOWN AS THE FIRE CODE OF THE PHILIPPINES OF 2008 CASES AS PER ATTACHED PAPERS.	CHO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	54,700.00	54,700.00	-
PURCHASE OF MATERIALS AND ACCESSORIES FOR VIDEO SHOOTING ACTIVITIES TO PRODUCE INSTRUCTIONAL VIDEOS AND OTHER PROMOTIONAL MATERIALS BY CHILD DEVELOPMENT TEACHERS UNDER EARLY CHILDHOOD AND DEVELOPMENT DIVISION.	ECED	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	50,000.00	50,000.00	-
PROCUREMENT OF 6 UNITS VECTOR ELECTRIC ULTRA LOW VOLUME MODEL C100 AND 1,800 UNITS TANA APASIN AP 100 PLUS FOR DISINFECTING AREAS FOR THE MANAGEMENT OF COVID 19 PANDEMIC.	DRRMO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LDRRMF	957,150.00	957,150.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF 12 UNITS OF CELLULAR PHONE INTENDED AS COMMUNICATION CHANNEL FOR VACCINATION PROGRAM AND FOR THE RETURNING OFW TO BE USED BY CHO & DRRMO	DRRMO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	114,480.00	-	114,480.00
PURCHASE OF FACE MASK AND FACE SHIELD TO BE DONTED/ GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY	COUN. BGATSING	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	170,000.00	170,000.00	-
PRINTING OF RESEARCH JOURNAL SIKLAB VOLUME 10 NO.4	PLMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	28,000.00	28,000.00	-
REQUEST FOR THE PURCHASE OF FACE SHIELD AND PANCIT CANTON TO BE GIVEN BY THE OFFICE OF COUN.TEVES	COUNCILOR TEVES	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	137,700.00	137,700.00	-
PURCHASE OF MOLDED LOAF PAN TO BE DONATED / GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY	COUNCILOR SEVILLA	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	560,000.00	560,000.00	-
PRINTING OF LETTER HEAD LEGAL AND LETTER SIZE TO BE USED FOR PLMUN	PLMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	192,500.00	192,500.00	-
PURCHASE OF CONSUMABLES TO BE USED FOR PRINTING OF ID's FOR PLMUN STUDENTS AND STAFF	PLMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	171,875.00	171,875.00	-
REHABILITATION/RENOVATION/CONSTRUCTION/ IMPROVEMENT OF GOVERNMENTS OFFICES, BUILDINGS, AND FACILITIES AT DISTRICT 1 AND 2, MUNTINLUPA CITY (CONSTRUCTION OF KITCHEN ROOF AND TILE WORK AT BAHAY PAG-ASA, TIOSEJO TUNASAN)	ENGINEERING	NEGO SMALL INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	853,851.74	-	853,851.74
PROVISION OF CABINETS/TABLES/PARTITIONS AND OTHER FURNITURES & FIXTURES FOR VARIOUS GOV'T. OFFICES & FACILITIES, DIST.1&2, MUNT. CITY	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	845,773.00	-	845,773.00
PROCUREMENT OF VARIOUS IEC MATERIALS TO BE USED FOR RABIES PROGRAMS AS PER ATTACHED PAPERS.	CITY HEALTH OFFICE	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	26,450.00	26,450.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
SUBSCRIPTION TO VARIOUS JOURNALS AND MAGAZINES FOR THE LIBRARY AS PART OF THE CHED REQUIREMENTS FOR PROGRAM APPLICATION AND RECOGNITION OF COLEGIO DE MUNTINLUPA	COLEGIO DE MUNT.	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	279,137.00	279,137.00	-
REPAIR AND MAINTENANCE OF 1 LOT OF HITACHI ELEVATORS (3 UNITS OF ELEVATOR FOR 12 MOS. @ 12,000.00/MO.) AT OSMUN.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	144,000.00	144,000.00	-
PURCHASE OF 40 VIALS GADOTERIC ACID 10ML (1'S/BOX) TO BE USED FOR PATIENT WHO WILL UNDERGO (MRI) PROCEDURE FOR BRAIN, SPINE AND OTHER TISSUE AT OSMUN.	OSMUN	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	108,000.00	108,000.00	-
PROCUREMENT OF 463KG. HOTDOG AND 1,045 PCS. WHOLE FRESH CHICKEN TO BE GIVEN TO INDIGENT FAMILIES AS PER ATTACHED PAPERS.	COUN. ARCIAGA	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	329,908.00	329,908.00	-
PROCUREMENT OF COMPUTER ENGINEERING LABORATORY EQUIPMENT TO BE USED IN CDM	COLEGIO DE MUNT.	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	634,000.00	-	634,000.00
PURCHASE 2 UNITS HIGH FLOW NASAL CANNULAR MACHINE & 28 SETS HIGHFLOW CONSUMABLES TO BE USED IN PULMONARY DEPT.IN OSMUN FOR TREATING HYPOEMIA AND MORE INVASIVE INTERVENTIONS TO TREAT COVID-19 PATIENTS AS PER ATTACHED PAPERS	OSMUN	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	709,999.80	129,999.80	580,000.00
PURCHASE OF MEGAPHONE TO BE USED IN CITY HEALTH OFFICE	CHO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DRMO-STF	26,000.00	26,000.00	-
PURCHASE OF 2,370 SETS OF GROCERY ITEMS TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNTINLUPA	COUN. MARTINEZ	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	319,950.00	319,950.00	-
PURCHASE OF EXPANDED NEW BORN SCREENING AND TEST KIT (NBS TESTING KITS) TO BE USED FOR EARLY TEDECTION & MGT.OF CONGENITAL DISORDERS OF NEWBORN BABIES AT OSMUN AS PER ATTHED PAPERS.	OSMUN	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	5,250,000.00	5,250,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
SUPPLY/DELIVERY/INSTALLATION/ REPAIR & MAINTENANCE OF CONSOLIDATED PROJECT (AIR CONDITION) @ DISTRICT 1 & 2 VARIOUS OFFICE	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	718,160.00	718,160.00	-
ELEVATOR PREVENTIVE MAINTENANCE SERVICES FOR (RESILIENCY BLDG.,TUNASAN / MUNT.CITY HALL ANNEX, PUTATAN / PLAZA CENTRAL, TUNASAN).	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	182,784.00	182,784.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF 100KVA STANDBY GENERATOR AT ELECTRICAL SECTION MAINTENANCE DIVISION, ENGINEERING DEPT., PUTATAN	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	47,500.00	47,500.00	-
PURCHASE AND INSTALLATION OF ECB 1250AT AND WIRING CONNECTIONS AT COLEGIO DE MUNT.,POSADAS AVE.,SUCAT.	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	494,130.00	494,130.00	-
PURCHASE OF LAPTOP TO BE USED FOR DIFFERENT HEALTH PROGRAMS OF CITY HEALTH DEPARTMENT.	CHO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	STF	600,000.00	600,000.00	-
PURCHASE OF DEHYDRATED MEDIA / THIRD PARTY CONTROLS / POINT-OF-CARE (HANDHELD) CHEMISTRY ANALYZER REAGENT TIE-UP TO BE USED IN OSMUN.	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	669,578.00	669,578.00	-
REHABILITATION/ RENOVATION/ CONSTRUCTION/ IMPROVEMENT OF GOVERNMENT OFFICES BLDGS. & FACILITIES @ DISTRICT 1 AND 2, MUNT.CITY	ENGINEERING	NEGO SMALL INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	427,323.68	-	427,323.68
PURCHASE OF 46 BOXES OF DISPOSABLE SYRINGE 3ML TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN	CITY VETERINARY OFFICE	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	49,358.00	49,358.00	-
CONSTRUCTION OF WAITING SHED IN MUNTINLUPA ELEMENTARY SCHOOL, POBLACION, MUNTINLUPA CITY.	ENGINEERING	NEGO SMALL INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	449,604.40	-	449,604.40

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF FOOT PEDAL OPERATED HANDWASH SINK IN LAGUERTA BULILIT CENTER, BAYANAN BULILIT CENTER & NAT'L. CHILD DEV'T.CENTER	ENGINEERING / ECED	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	90,330.00	90,330.00	-
PRINTING OF CDM'S NEWSLETTER TO BE DISTRIBUTED TO VARIOUS BRGY.'S & CITY OFFICES AS PART OF INFORMATION DRIVE OF COLEGIO DE MUNT.	COLEGIO DE MUNT.	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	29,900.00	29,900.00	-
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR & DAMAGED INVERTER BOARD AND COMPRESSOR AT PROSECUTORS OFFICE 2/F JUSTICE HALL, TUNASAN.	ENGINEERING	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	683,851.70	683,851.70	-
PURCHASE OF PLASTIC JACKET FOR BOOK CATALOG CARDS TO BE USED IN CDM LIBRARY.	COLEGIO DE MUNT.	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	125,000.00	125,000.00	-
PURCHASE AND INSTALLATION OF THE 137-175 MUNTINLUPA CITY EMERGENCY HOTLINE SIGNAGES.	DRRMO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	250,867.16	250,867.16	-
PRINTING OF ORIGINAL TRANSCRIPT OF RECORDS (O.T.R.)	PLMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	82,000.00	82,000.00	-
SUBSCRIPTION TO VARIOUS JOURNALS FOR THE COLEGIO DE MUNTINLUPA LIBRARY AS PART OF THE CHED REQUIREMENTS FOR PROGRAM APPLICATION & RECOGNITION.	COLEGIO DE MUNT.	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	70,465.00	70,465.00	-
PURCHASE OF VARIOUS ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN.	CITY VETERINARY OFFICE	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	69,796.00	69,796.00	-
PURCHASE OF PPE AND OTHER CONSUMABLES TO BE USED IN MOLECULAR BIOLOGY IN OSMUN.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	STF	170,330.00	170,330.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF DIAGNOSTIC LABORATORY MATERIALS TO BE USED AT OSMUN.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	STF	4,829,635.00	4,829,635.00	-
PURCHASE AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION OF GREENHOUSE FOR HYDROPONIC SYSTEM AT SPORTS COMPLEX, TUNASAN.	ENGINEERING	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	496,088.00	-	496,088.00
REQUEST FOR THE PURCHASE OF LOAF BREAD TO BE GIVEN BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	299,950.00	299,950.00	-
SUPPLY AND DELIVERY OF ONE UNIT STANDBY GENERATOR / INSTALLATION OF FEEDER LINE.	ENGINEERING	NEGO EMERGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DRMO-STF	1,275,080.00	1,275,080.00	-
PRINTING AND PURCHASE OF THE 137-175 MUNT.CITY EMERGENCY HOTLINE STICKER TO PROVIDE & IMPROVE THE CITY'S IMMEDIATE & EFFECTIVE RESPONSE FOR EMERGENCY RESCUE & DISASTER NEEDS.	DRRMO	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	437,000.00	437,000.00	NA
PROCUREMENT OF VARIOUS MATERIALS/PARTS FOR THE REPAIR OF PHOTOCOPYING MACHINES AS PER ATTACHED PAPERS.	CHO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	29,454.84	29,454.84	NA
PROCUREMENT OF VARIOUS EQUIPMENT TO BE USED BY THE INFORMATION & MEDIA RELATIONS UNIT (IMRU) OF DRRM.	DRRMO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	119,541.00	NA	119,541.00
REPAIR & MAINTENANCE OF GOVT.OFFICES, BUILDINGS, AND FACILITIES @DIST.1&2, MUNT.CITY (TERMITE CONTROL AT PLMUN, POBLACION)	PLMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	686,000.00	686,000.00	-
PURCHASE OF 40PCS. HEMOPERFUSION CARTRIDGE TO BE USED FOR THE TREATMENT OF COVID-19 PATIENTS WITH SEPSIS, ACUTE RESPIRATORY DISTRESS SYNDROME TO BE USED AT OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,415,200.00	1,415,200.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF NEWBORN SCREENING REGISTRY CARD (20's) TO BE USED TO IDENTIFY NEWBORN BABIES WITH HEARING IMPAIRMENT AT OSMUN.	OSMUN	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	160,000.00	160,000.00	-
REQUEST FOR THE REPAIR OF PHOTOCOPYING MACHING	BAC OFFICE	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	21,356.48	21,356.48	-
PRINTING OF 800 PCS. FANS ON IEC RABIES AWARENESS CAMPAIGN TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN.	CITY VETERINARY OFFICE	NEGO SMALL VALUE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	20,000.00	20,000.00	-
PURCHASE OF 100 CAVANS OF SINANDOMENG RICE	COUN.NIEFES	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	226,000.00	226,000.00	-
PURCHASE OF 2 UNITS 5-LAYER STEEL CABINET TO BE USED BY OSMUN - WCPU	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	11,400.00	-	11,400.00
REQUEST FOR THE PURCHASE OF BOTTLED WATER TO BE GIVEN BY THE OFFICE OF COUN.HILAPO	COUN. HILAPO	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	252,000.00	252,000.00	-
PURCHASE OF VARIOUS MEDICAL EQUIPMENT TO BE USED BY OSMUN - WCPU	OSMUN	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	88,600.00	-	88,600.00
PROCUREMENT OF 10 UNITS LAPTOP FOR THE ADMINISTRATIVE AND ACADEMIC DEPARTMENTS OF COLEGIO DE MUNTINLUPA	COLEGIO DE MUNT.	SHOPPING B	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	506,850.00	-	506,850.00
PURCHASE OF PARTS AND ACCESSORIES FOR THE OPCEN SERVICE VEHICLE USED AS EMERGENCY RESPONSIVE VEHICLE.	DRRMO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LDRRMF	33,975.00	33,975.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PROCUREMENT OF MATERIALS NEEDED FOR THE REPAIR OF DEFECTIVE ADAPTER AND ADDITIONAL EXTENSION WIRES FOR LED WALL USED AT OPERATIONS CANTER.	DRRMO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LDRRMF	79,000.00	79,000.00	-
PROCUREMENT OF 100 VIALS REMDESIVIR 100 MG/VIAL WILL BE USED TO TREAT COVID 19 PATIENTS IN OSMUN AS PER ATTACHED PAPERS.	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LDRRMF	520,000.00	520,000.00	-
PURCHASE OF 7,250 BOXES OF SURGICAL MASK TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY AS EXTENDED ASSISTANCE IN TIME OF COVID-19 PANDEMIC	COUN. ALEXSON DIAZ	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	290,000.00	290,000.00	-
PURCHASE OF SUPPLIES AND MATERIALS FOR DRESSMAKING NCII TO BE USED AT MUNTINLUPA CITY TECHNICAL INSTITUTE	MCTI	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	124,507.50	124,507.50	-
PROCUREMENT OF ANTI-SMOKING CITY ORDINANCE AND BABALA BROCHURE TO BE USED BY THE CITY HEALTH OFFICE FOR THE ANTI-SMOKING ORDINANCE (17-072) IMPLEMENTATION.	CHO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	RED ORCHID AWARD TRUST FUND	100,000.00	100,000.00	-
PURCHASE OF 2,307 PACKS 3 IN 1 COFFEE TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. NIEFES	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	239,928.00	239,928.00	-
REPAIR & MAINTENANCE OF GOVT.OFFICES, BUILDINGS, AND FACILITIES @DIST.1&2, MUNT.CITY (TERMITE CONTROL AT OSCA BAYWALK, BAYANAN)	ENGINEERING	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	169,000.00	169,000.00	-
PURCHASE OF ALCOHOL TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY	COUN BAGATSING	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	150,000.00	150,00.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF GOODS TO BE GIVEN TO CONSTITUENTS AS PART OF ASSISTANCE FOR COVID-19 RESPONSE	COUN. CORRO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	237,500.00	237,500.00	-
PURCHASE OF TETRA PACK JUICE TO BE DISTRIBUTED TO OUR CONSTITUENTS AS PART OF BURIAL ASSISTANCE	COUN. CORRO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	132,500.00	132,500.00	-
COSTRUCTION/ INSTALLATION/ REHABILITATION OF COURTS, STREET LIGHTS AND OTHER INFRASTRUCTURE ASSETS, DIST.1 & 2, MUNTINLUPA CITY (INSTALLATION OF PROTECTIVE STEEL MATTING FENCE AT BRGY. HALL COVERED COURT, POBLACION)	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	INFRA FUND	493,887.80	-	493,887.80
INSTALLATION OF 10 HP SUBMERSIBLE WATER PUMP AT PACWOOD COMPOUND, TUNASAN TO BE USED AS SUPPLY OF WATER FOR THE COMMUNITY WHEN THERE IS SHORTAGE OF WATER AND WHEN THERE ARE FIRE INCIDENTS.	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	CDF	977,350.92	-	977,350.92
OXYGEN REFILL OF 10 UNITS SELF CONTAINED BREATHING APPARATUS (SCBA) TO PREVENT RESOURCE CAPACITY AND PROVIDE PROTECTION TO ITS USERS AGAINST OXYGEN DEFICIENCY,DUST AND HARMFUL GASSES DURING FIREFIGHTING AND RESCUE OPERATION	MUNTINLUPA CITY FIRE DEPT./ DRRMO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LDRRMF	20,000.00	20,000.00	-
REQUEST FOR THE PURCHASE OF JUICE AND CUPCAKES TO BE GIVEN TO VARIOUS CONTITUENTS AS PART OF BURIAL ASSISTANCE.	OFFICE OF THE VICE MAYOR ARTEMIO SIMUNDAC	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	194,000.00	194,000.00	-
PURCHASE OF MATERIALS FOR PLMUN GRADUATE STUDIES OFFICE TO BE USED FOR COMMERCIAL EXERCISES	PLMUN	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	48,159.00	48,159.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF MATERIALS FOR PLMUN GRADUATE STUDIES OFFICE TO BE USED FOR COMMERCIAL EXERCISES	PLMUN	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	48,159.00	48,159.00	-
PROCUREMENT OF POWER TOOLS TO BE USED IN COLEGIO DE MUNTINLUPA	COLEGIO DE MUNT.	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	149,940.00	149,940.00	-
PURCHASE OF VARIOUS COMPUTER SOFTWARE TO BE USED BYMANAGEMENT INFORMATION SYSTEM OFFICE	MIS	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	261,206.40	-	261,206.40
PROCUREMENT OF 3,000 PCS. 5-GALLONS SLIM WATER CONTAINERS WITH ROUND FAUCET CONTAINING PURIFIED DRINKING WATER, SEAL AND STICKER TO BE GIVEN TO CONSTITUENTS BY THE OFFICE OF COUNCILOR PATTY BONCAYAO AS PER ATTACHED PAPERS.	COUN.PATY KATY ONCAYAO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	971,250.00	971,250.00	-
PURCHASE OF VARIOUS COMPUTER SOFTWARE TO BE USED BY MANAGEMENT INFORMATION SYSTEMS OFFICE (MIS)	MIS	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	778,517.80	-	778,517.80
PURCHASE OF FACEMASK TO BE GIVEN BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	450,000.00	450,000.00	-
PURCHASE OF 1000 PCS OF TETRA PACK JUICE AND 1000 PCS OF CUPCAKES TO BE GIVEN TO VARIOUS CONSTITUENTS, GIVEN BY THE OFFICE COUN. CAMILON	COUN. CAMILON	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	189,000.00	189,000.00	-
REHABILITATION/ RENOVATION/ CONSTRUCTION/ IMPROVEMENT OF GOVERNMENT OFFICES BLDGS. & FACILITIES @ DISTRICT 1 AND 2, MUNT.CITY (FIT-OUTS FOR INTERNAL AUDIT OFFICE AT PLAZA NCENTRAL, POBLACION).	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	INFRA FUND	779,806.00	-	779,806.00

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
REHABILITATION/ RENOVATION/ CONSTRUCTION/ IMPROVEMENT OF FENCES, LANDSCAPES, AND OTHER LAND IMPROVEMENTS WITHIN CITY OF MUNTINLUPA (CONCRETING OF GROUND AT RESILIENCY, TUNASAN, MUNTINLUPA).	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	INFRA FUND	760,053.34	-	760,053.34
PROCUREMENT OF VARIOUS MATERIALS/PARTS FOR THE REPAIR OF PHOTOCOPYING MACHINE OF THE BRGY.ALABANG HEALTH CENTER AS PER ATTACHED PAPERS.	CHO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	21,032.12	21,032.12	-
PURCHASE OF VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY.	COUN. BAGATSING	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	542,900.00	542,900.00	-
PURCHASE & DELIVERY OF MATERIALS FOR THE INSTALLATION OF FURNITURE & FIXTURES AT INTERNAL AUDIT OFFICE, PLAZA CENTRAL POBLACION.	ENGINEERING	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	INFRA FUND	357,337.50	-	357,337.50
PURCHASE OF BLANK PVC CARDS AND COLOR RIBBON TO BE USED BY THE OFFICE OF THE SENIOR CITIZENS AFFAIRS	OFFICE OF SENIOR CITIZENS AFFAIRS	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	577,800.00	577,800.00	-
PURCHASE OF NON-FOOD MAINTENANCE SUPPLIES FOR THE CLIENTS IN THE EMERGENCY SHELTER	SOCIAL SERVICE DEPT. - SAGIP	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	152,290.00	152,290.00	-
CONSTRUCTION OF PERIMETER FENCES OF CHILD DEVELOPMENT CENTER IN STO. NINO VILLAGE, TUNASAN, MUNTINLUPA	ECED	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	551,062.65	-	551,062.65
INSTALLATION OF GLASS PARTITION AND DOOR AND WINDOW TRANSACTION AT RECORDS OFFICE 4TH FLOOR ANNEX BLDG.	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	INFRA FUND	150,488.52	-	150,488.52

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
REQUEST FOR THE PURCHASE OF OFFICE SUPPLIES AND OTHER MATERIALS EXPENSES TO BE USED BY THE VICE MAYOR'S OFFICE.	OFFICE OF VICE MAYOR	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	128,353.50	128,353.50	-
REHABILITATION/ RENOVATION/ CONSTRUCTION AND IMPROVEMENT OF VICTORIA HOMES ELEMENTARY SCHOOL	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	804,089.86	-	804,089.86
REPAIR & MAINTENANCE OF GOVERNMENT OFFICES, BUILDINGS, AND FACILITIES AT DIST. 1 & 2, MUNTINLUPA CITY, (SUPPLY & DELIVERY OF VARIOUS MATERIALS FOR THE INSTALLATION OF TOILET PARTITIONS AT 2ND FLOOR, HALL OF JUSTICE, TUNASAN).	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	188,820.80	188,820.80	-
PURCHASE OF MATERIALS FOR THE REPAIR OF KYOCERA MULTI-FUNCTION COPIER	PROSECUTORS OFFICE	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,416.00	16,416.00	-
PURCHASE OF ACCOUNTABLE FORM #51 - PERSONALIZED AND CARBONIZED TOP BE USED AT THE BUSINESS TAX & MISCELLANEOUS DIVISION	TREASURY	NEGO AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	800,000.00	800,000.00	-
PURCHASE OF FOOD SUPPLIES FOR 600 MALNOURISHED CHILDREN IN MUNTINLUPA	GAD	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	840,000.00	840,000.00	-
PURCHASE OF RAINCOT RAINBOOTS AND TRAFFIC VEST FOR MTMB	MTBT	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	607,750.00	607,750.00	-
REQUEST FOR THE PURCHASE OF 3,000 PACKS OF BREAD TO BE GIVEN BY THE OFFICE OF COUN. TEVES	COUN. TEVES	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	97,500.00	97,500.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF 425 KITS COVID-19 RAPID TEST KITS	CHO	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	3,708,125.00	3,708,125.00	-
REQUEST FOR THE PURCHASE OF 2 SETS COMPUTER AND 1 LAPTOP TO BE USED BY CITY BUDGET AND MANAGEMENTB DEPARTMENT	BUDGET	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	234,795.00	234,795.00	-
PURCHASE OF VARIOPIUS TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR CHILD DEVELOPMENT CENTERS	SDO/ECED	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	219,978.00	219,978.00	-
PURCHASE OF PRINTING FOPRMS FOR THE USE OF THE CITY ASSESSORS OFFICE	ASSESSORS OFFICE	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	40,000.00	40,000.00	-
PROCUREMENT OF 13,512 CANNED GOODS TO BE GIVEN TO INDIGENT FAMILIES	COUN. ARCILLA	REPEAT ORDER	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SAF	249,972.00	249,972.00	-
PURCHASE OF 2,105 OF TASTY BREAD TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY AS EXTENDED ASSISTANCE IN TIME OF COVID-19 PANDEMIC.	COUN.ALEXSON DIAZ	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	178,925.00	178,925.00	-
PROCUREMENT & INSTALLATION OF WINDOW BLINDS FOR THE OPERATION CENTER	DDRM OFFICE	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DRRM-STF 2020	74,594.00	74,594.00	-
PURCHASE OF TARPULIN TO BE USED FOR DIFFERENT ACTIVITIES OF THE CITY	MAYOR'S OFFICE	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	417,126.00	417,126.00	-
PROCUREMENT OF 4,000 VIALS TETANUS TOXOID 0.5ML SINGLE DOSE TO BE USED FOR CHO-RABIES PREVENTION PROGRAM AS PER ATTACHED PAPERS.	CHO	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	920,000.00	920,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF VARIOUS CONSTRUCTION MATERIALS TO BE USED FOR THE REHABILITATION OF THEIR EXTENSION OFFICE IN BAYANIHAN.	LAKE MGMT. OFFICE	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF-LLDA	494,020.50	494,020.50	-
PURCHASE OF 6,666 PACKS OF PANCIT CANTON TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNTINLUPA CITY	COUN.CORNELIO MARTINEZ	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	199,980.00	199,980.00	-
SOIL BORING TEST FOR MCTI SUCAT	ENGINEERING	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	247,000.00	-	247,00.00
PURCHASE OF 4,999 PACKS OF RICE (5KLS. EACH)	SOCIAL SERVICE DEPT. - SAGIP	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DRMO-STF	999,800.00	999,800.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE FABRICATION & INSTALLATION OF SLIDING DOOR & FIXED GLASS AT BLDG. CITY HALL, PUTATAN.	ENGINEERING	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	INFRA FUND	221,825.25	-	221,825.25
PURCHASE OF 20 UNITS OF AIR PURIFIER HIGH DENSITY PLASMA CLUSTER IONS TO SIGNIFICANTLY REDUCE AIRBORNE COVID-19 PARTICLES	DRRM	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	273,000.00	273,000.00	-
REPAIR & MAINTENANCE OF GOVERNMENT OFFICES, BUILDINGS, AND FACILITIES AT DISTRICT 1 & 2, MUNTINLUPA CITY (REPAIR OF ROOF AND CABINETS AT ELECTRICAL SECTION BARRACKS, CITY HALL, PUTATAN)	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	269,420.90	269,420.90	-
REPAIR & MAINTENANCE OF GOVERNMENT OFFICES, BUILDINGS, AND FACILITIES AT DIST. 1& 2, MUNT.CITY (REPLACEMENT OF TILES AT TREASURY OFFICE, GROUND FLOOR, MAIN BUILDING, PUTATAN)	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	622,825.00	622,825.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
CONSTRUCTION OF MULTI PURPOSE COVERED COURT PHASE I (VARIATION ORDER NO.1) IN ALABANG ELEM. SCHOOL, BRGY.ALABANG, MUNTINLUPA CITY.	ENGINEERING	NEGO SMALL INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	78,288.28	-	78,288.28
PURCHASE OF 5MM ACRYLIC CLEAR, RUBBER INSULATION ALUMINUM ANGLE BAR FOR THE INSTALLATION OF COMPARTMENT BARRIER OF DDRM AMBULANCES USED IN TIMES OF CALAMITIES AND DISASTERS.	DDRM OFFICE	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DDRM	24,203.42	24,203.42	-
PURCHASE OF 13 UNITS UV SANITATION BOX AND 1 UNIT UV LAMP WITH TROLLEY TO BE USED IN THE MANAGEMENT OF COVID-19 PANDEMIC.	DDRM OFFICE	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DDRM	108,080.00	-	108,080.00
PURCHASE OF 2 UNITS STAND FAN TO BE USED IN THE MANAGEMENT OF COVID-19 PANDEMIC CRISIS SITUATIOIN.	DDRM OFFICE	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DDRM	5,000.00	-	5,000.00
PROCUREMENT OF VARIOUS MATERIALS/PARTS FOR THE REPAIR OF PHOTOCOPYING MACHINE OF THE CHO INFORMATION SECTION AS PER ATTACHED PAPERS.	CHO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	32,089.00	32,089.00	-
PURCHASE AND INSTALLATION OF 4 UNITS 3.0 TR FLOOR STANDING AIRCON AT SUCAT COVID-19 ISOLATION FACILITIES SUCAT	ENGINEERING	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	562,100.00	-	562,100.00
PURCHASE OF RELIEF GOODS-RICE	SSD	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DRMO-STF	22,500,000.00	22,500,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
SUPPLY AND DELIVERY OF MATERIALS FOR INSTALLATION OF FEEDER LINE FOR ACU, PANEL BOARD AND CONVINIENCE OUTLET FOR COMPUTERS AT BUILDING OFFICIAL	ENGINEERING	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	525,871.00	525,871.00	-
REQUEST FOR THE REPAIR OF MOTOR VEHICLE ASSIGNED AT THE OFFICE OF THE CITY AUDITOR WITH PLATE NO. SAA-3531	COA	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	81,794.00	81,794.00	-
PURCHASE OF OXYGEN TANKS AND OXYGEN REGULATORS IN SUPPORT TO THE MANAGEMENT OF COVID-19 PANDEMIC SITUATION.	DDRM OFFICE	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	422,500.00	422,500.00	-
PROCUREMENT OF 20 REALMS OF LETTERHEAD 8 1/2 X 11 AS PER ATTACHED PAPERS	CHO	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	21,000.00	21,000.00	-
PRINTING OF CERTIFICATE OF MATRICULATION (COM.)	PLMUN	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	55,000.00	55,000.00	-
PRINTING AND PUBLICATION OF IEC MATERIAL (BOOK TYPE) FOR DISASTER PREPAREDNESS	DDRM OFFICE	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	DDRM-STF (2020)	995,520.00	995,520.00	-
PURCHASE OF ACRYLIC SIGNAGE TO BE PLACED AT THE ENTRANCE OF THE CITY TREASURY	OFFICE OF THE TREASURY	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	31,000.00	31,000.00	-
PURCHASE OF LOT 3 CARDIAC MAKER ANALYZER REAGANT TIE-UP TO BE USED FOR PATIENT WHO/MAY SUFFER FROM HEART ATTACK AT OSMUN.	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	775,878.00	775,878.00	-
PROCUREMENT FOR THE SUPPLY, DELIVERY & INSTALLATION OF BLOOD SCREENING EQUIPMENT/ANALYZER FOR REAGENT TIE UP FOR 2021	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	489,600.00	489,600.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF PRE-TRANSFUSION COMPATIBILITY TESTING (CROSSMATCHING) EQUIPMENT/ANALYZER FOR REAGENT TIE-UP FOR 2021	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	594,020.00	594,020.00	-
PURCHASE OF HEMOGLOBIN MONITORING SYSTEM-BLOOD BANK EQUIPMENT/ANALYZER FOR REAGENT TIE-UP	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	125,000.00	125,000.00	-
PURCHASE OF BLOOD CS BROTH WITH ARD TO BE USED FOR DIAGNOSTIC CLINICAL PROCEDURE AT OSMUN.	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	420,000.00	420,000.00	-
PURCHASE OF ANTIBIOTIC SUSCEPTIBILITY DISC TO BE USED TO DETERMINE WHICH DRUGS ARE EFFECTIVE IN TREATING INFECTION OF PATIENT AT OSMUN	OSMUN	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	103,730.00	103,730.00	-
PURCHASE OF BACTERIOLOGY IDENTIFICATION KIT TO BE USED TO IDENTIFY SPECIFIC BACTERIA AT OSMUN.	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	192,376.00	192,376.00	-
PURCHASE OF MATERIAL FOR HISTOPATHOLOGICAL STUDIES TO BE USED IN HISPATHOLOGICAL UNIT AT OSMUN	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	250,022.00	250,022.00	-
PURCHASE OF REGEANTS AND MATERIALS USED FOR DETERMINING ARTERIAL BLOOD GAS	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	600,000.00	600,000.00	-
PURCHASE OF NASAL CANULA AND BREATHING TUBES	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	134,400.00	134,400.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF IV FLUIDS (0.9% SODIUM CHLORIDE 100 1'S/ BOTTLE) TO BE USED FOR PATIENT CARE AT OSMUN.	OSMUN	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	64,900.00	64,900.00	-
PURCHASE OF LOT 10 CATHETER & OTHER MEDICAL SUPPLIES TO BE USED FOR PATIENTS CARE AT OSMUN.	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	740,400.00	740,400.00	-
PURCHASE OF ANXIOLYTICS (DIAZEPAM 10MG/AMP 10'S BOX) TO BE USED FOR PATIENT CARE AT OSMUN	OSMUN	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	150,000.00	150,000.00	-
PURCHASE OF LOT 14 CT SCAN MACHINE CONSUMABLES TO BE USED FOR PATIENT AT OSMUN	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	84,500.00	84,500.00	-
PURCHASE OF POUCHES FOR STERRAD MACHINE TO BE USED IN STERILATION PROCESS FOR INSTRUMENTS AND OTHER MATERIALS	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	44,200.00	44,200.00	-
PURCHASE OF MATERIALS FOR THE REPLACEMENT OF BROKEN PARTS/ACCESSORIES OF CARDIAC MONITOR	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	396,000.00	396,000.00	-
PURCHASE OF MATERIALS FOR THE REPLACEMENT OF BROKEN PARTS /ACCESSORIES OF CARDIAC MONITOR MACHINE (PHILLIPS)	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	79,000.00	79,000.00	-
PURCHASE OF MATERIALS FOR THE REPLACEMENT OF BROKEN PARTS/ACCESSORIES OF CARDIAC MONITOR(OMNI)	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	96,000.00	96,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF MATERIALS FOR THE REPLACEMENT OF BROKEN PARTS/ACCESSORIES OF CARDIAC MONITOR(UTAS)	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	364,200.00	364,200.00	-
PURCHASE OF MATERIALS FOR REPLACEMENT OF BROKEN PARTS OF PORTABLE MOBILE XRAY MACHINE	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	100,000.00	100,000.00	-
PURCHASE OF MATERIALS FOR BROKEN PARTS OF DIGITAL DIFFERENTIAL PRESSURE GAUGE	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	23,200.00	23,200.00	-
PURCHASE OF MATERIALS FOR REPLACEMENT OF BROKEN PARTS FOR DIALYSIS MACHINE	OSMUN	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	STF	58,578.64	58,578.64	-
PURCHASE OF 265 PCS. KYOCERA TONERS FOR THE PREPARATION OF THE OPENING OF CLASSES THROUGH BRIGADA ESKWELA PROGRAM 2021	MAYOR'S OFFICE	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	2,252,500.00	2,252,500.00	-
PRINTING OF ECCD FORMS TO BE USED FOR SY2021-2022 BY ECED	SCHOOL DIVISION OFFICE	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	87,500.00	87,500.00	-
PURCHASE OF UPGRADED BIOMETRICS USING FACIAL RECOGNITION SYSTEMS INCLUDING ITS PERIPHERALS, WARRANTY AND TRAININGS	PLMUN	NEGO SMALL VALUE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	-	85,000.00	-
PURCHASE OF VARIOUS MATERIALS FOR THE CONDUCT OF BARANGAY LEVEL	SSD	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	225,900.00	225,900.00	-
PROCUREMENT OF 120 FRESH WHOLE CHICKEN TO BE GIVEN TO INDIGENT FAMILIES	COUN ARCILLA	SHOPPING B	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	245,280.00	245,280.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF ADDITIONAL MATERIALS AND EQUIPMENTS TO BE USED IN CATFISH HATCHERY	LAKE MGMT. OFFICE	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF LLDA-75%	178,839.00	178,839.00	-
REPAIR & MAINTENANCE & REPLACEMENT OF PARTS OF KYOCERA MULTI-FUNCTION LASER COPIER TASKALFA 32121	MTMB	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF-MTMB	23,403.00	23,403.00	-
PURCHASE OF JUICE & CUPCAKE AS PART OF BURIAL ASSISTANCE TO BE GIVEN BY THE VICE MAYOR'S OFFICE	OFFICE OF VICE MAYOR	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	188,000.00	188,000.00	-
PURCHASE OF 60 KVA GENERATOR TO BE USED FOR STORAGE OF COVID VACCINE FREEZER AS BACKUP POWER SOURCE & POWER SUPPLY FOR MUNT.SPORTS CENTER	DRRMO	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF-DRMMO	750,000.00	-	-
PURCHASE OF REAGENTS & CONSUMABLES FOR MOLECULAR DIAGNOSTIC LAB TO BE USED IN OSMUN.	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	5,000,000.00	5,000,000.00	-
INSTALLATION OF MOTORIZED DEEPWELL PUMP TO BE INSTALLED AT ISOLATION FACILITIES, SUCAT, MUNT.CITY	ENGINEERING	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	246,628.20	-	-
PROCUREMENT OF PARTS FOR THE REPAIR, REPLACEMENT AND MAINTENANCE OF SERVICE VEHICLE OF DOS IN MUNT.CITY	SCHOOL DIVISION OFFICE	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	25,647.00	25,647.00	-
PURCHASE & DELIVERY OF VARIOUS SUPPLIES FOR THE INSTALLATION OF FEEDER LINE FOR AIRCONDITIONING UNIT AT PROCUREMENT OFFICE	ENGINEERING	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	108,384.00	108,384.00	-
PURCHASE OF TETRA PACK JUICE TO BE DISTRIBUTED TO OUR CONSTITUENTS AS PART OF BURIAL ASSISTANCE	COUN .ATTY. RAUL R. CORRO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	147,000.00	147,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF GOODS TO BE GIVEN TO CONSTITUENTS AS PART OF ASSISTANCE FOR COVID-19 RESPONSE.	COUN .ATTY. RAUL R. CORRO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	222,930.00	222,930.00	-
PROCUREMENT OF PRIZES FOR 2021 MUNTINLUPA VIRTUAL ROBOTICS FAIR & EXHIBITS	COLEGIO DE MUNT.	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DOST- PROTOTYPIN G	320,000.00	320,000.00	-
REPAIR OF STAGE & REPLACEMENT OF BROKEN STAINLESS ROOF OF SIDE GUTTER AT COVERED COURT, KAGITINGAN MUTUAL HOMES PHASE III, SOLDIERS HILLS VILLAGE, PUTATAN	ENGINEERING	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	180,953.09	180,953.09	-
PURCHASE / SUBSCRIPTION TO COMPUTER SOFTWARES THAT WILL BE USED BY THE STUDENTS, ADMINISTRATIVE AND TEACHING STAFF OF CDM	COLEGIO DE MUNTINLUPA	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	867,474.72	-	867,474.72
PURCHASE OF VARIOUS SUPPLIES IN SUPPORT TO THE MANAGEMENT OF COVID-19 PANDEMIC SITUATION INTENDED FOR THE EMERGENCY RESPONSE OF THE RESPONSE CLUSTER SUCH AS DDRM, BHERT AND OTHER OFFICES OF THE CITY GOVERNMENT OF MUNT.	DDRM OFFICE	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	2,516,050.00	-	2,516,050.00
PRINTING OF CERTIFICATE OF INDIGENCY FOR COVID-19 VACCINATION PROGRAM AS REQUIRED TO A5 INDIGENT CATEGORY & SOCIAL AMELIORATION CARD FOR SAP-1 SECOND TRANCHE PAYOUT	SSD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	127,750.00	127,750.00	-
REQUEST FOR THE PURCHASE OF JUICE & CUPCAKE AS PART OF BURIAL ASSISTANCE TO BE GIVEN BY THE OFFICE OF COUN.BAES TO VARIOUS CONSTITUENT	OFFICE OF COUN. BAES	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	104,000.00	104,000.00	-
PURCHASE OF TIRES, OIL FILTER AND BATTERY FOR THEIR PATROL CARS ASSIGNED AT PNP MUNT.CITY POLICE STATION	PNP MUNT	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	372,172.00	372,172.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF EXPANDED NEW BORN SCREENING TEST KIT FOR MUNT. LYING-IN CENTER	CHO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF- PHILHEALTH LYING-IN	437,500.00	-	-
PURCHASE OF CANION PRINTER TO BE USED FOR PHILHEALTH MOBILIZATION & VISITATION/INSPECTION	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF- PHILHEALTH LYING-IN	25,994.00	-	-
PURCHASE OF SUPPLIES AND MATERIALS FOR LIVELIHOOD TRAINING SKILLS OF AGRICULTURAL CROPS (URBAN GARDENING)	MCTI	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	191,815.00	191,815.00	-
PURCHASE OF 1 UNIT AIR FAN AND 1 UNIT INDUSTRIAL FAN 20 INCHES FOR MUNTINLUPA CITY JAIL MALE DORM	GSO/BJMP	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	31,850.00	-	31,850.00
PURCHASE OF 1,329 PACK COFFEE 3 IN 1 TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNT.CITY	COUN. NIEFES	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	138,216.00	138,216.00	-
PRINTING OF TARPULINS FOR THE 2021 MUNT.CITY VIRTUAL ROBOTICS FAIR & EXHIBITS ON NOVEMBER 23-25, 2021.	CDM	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	21,560.00	21,560.00	-
PURCHASE OF SUPPLIES & MATERIALS FOR THE 2021 MUNT. CITY VIRTUAL ROBOTICS FAIR AND EXHIBITS ON NOV.23-25, 2021	CDM	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	26,250.00	26,250.00	-
PURCHASE OF MEALS FOR THE 2021 MUNT.CITY VIRTUAL ROBOTICS FAIR AND EXHIBITS ON NOV.23-25, 2021	CDM	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	93,000.00	93,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF LOT 13 COVID IGG/IGM AND IMMUNOLOGY/SEROLOGY REAGENT TIE-UP FOR LAB DEP'T.	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	634,601.00	634,601.00	-
PURCHASE OF TIRES INCLUDING WHEEL AND CAMBER ALIGNMENT FOR THEIR TRANSPORT VAN WITH CONDUCTION NUMBER CQ 1133	BJMP MUNT.	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	41,236.00	41,236.00	-
PROCUREMENT OF VARIOUS MEDICAL/DENTAL/LAB.SUPPLIES FOR WATER LAB.	CHO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	51,027.00	51,027.00	-
PURCHASE OF ADDITIONAL MATERIALS AND EQUIPMENT TO BE USED IN MITIGATION OF ALGAL BLOOM	LMO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LLDA-TF	185,760.05	-	-
PURCHASE OF HOT & COLD WATER HIGH PRESSURE WASHER	MCPM	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	302,900.00	-	302,900.00
PURCHASE AND DELIVERY OF PLASTIC PALLET STOCK FILE FOR ENGINEERING BODEGA, PACWOOD SITE TUNASAN, MUNT.	ENGINEERING	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	102,000.00	102,000.00	-
PURCHASE OF 1 UNIT CAMERA AND 2 UNITS COPYING MACHINE ;TO BE USED AT PLMUN OFFICES	PLMUN	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	279,352.00	-	279,352.00
SUPPLY & DELIVERY OF MATERIALS FOR THE UPGRADING OF ELECTRICAL SERVICE ENTRANCE IN SUCAT ELEM.SCHOOL, SUCAT MUNT.	SDO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	403,451.00	-	403,451.00
PURCHASE OF GENERAL INSURANCE FOR THE 833 STUDENTS OF COLEGIO DE MUNTINLUPA	CDM	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	83,500.00	83,500.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF 500 PCS. BINDERS (ARCHFILE) TO BE USED AT THE ACCOUNTING DEPARTMENT	ACCTG. AFFICE	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	100,000.00	100,000.00	-
PROCUREMENT OF DRY FOODS (li.e. NUTRIPACKS) WHICH WILL SERVE AS SUPPLEMENTAL FOODS AMONG UNDERNOURISHED BENEFICIARIES)	CHO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	573,500.00	573,500.00	-
PURCHASE OF 4,545 PACKS OF GROCERY ITEM TO BE GIVEN/DONATED TO CONSTITUENTS OF MUNTINLUPA	COUN. CONNELIO MARTINEZ	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	499,950.00	499,950.00	-
PURCHASE OF VARIOUS LETTER HEAD WITH LOGO AND CONTINOUS FORMS TO BE USED BY CHRMD	CHRMD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	70,200.00	70,200.00	-
PROCUREMENT OF DRY FOODS (i.e. FORTIFIED RICE) TO BE USED TO PREVENT AND CONTROL ANEMIA OF TARGETED VULNERABLE GROUP	CHO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	481,000.00	481,000.00	-
CONSTRUCTION OF SIDEWALK PROTECTIVE STEEL BARRIERS AT AREA 4 BLK.39, SOLDIERS HILLS VILLAGE, PUTATAN	ENGINEERING	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	760,923.24	760,923.24	-
SUPPLY & INSTALLATION OF MODULAR PARTITIONS AT RECORD OFFICE, 4TH FLOOR, ANNEX BLDG.,CITY HALL, RUTATAN	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	171,050.00	171,050.00	-
PURCHASE, DELIVERY & INSTALLATION OF SUPPLIES & MATERIALS (ELECTRICAL) FOR THE ENHANCEMENT OF FACILITIES OF MUNT.CITY EMERGENCY OPERATIONS CENTER & CITYWIDE MONITORING (PHASE2)	DDRM OFFICE	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	545,843.48	545,843.48	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF VARIOUS MEDICAL SUPPLIES TO BE DONATED/GIVEN TO CONSTITUENTS	COUN. SEVILLA	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	425,951.25	425,951.25	-
PURCHASE FROM NATIONAL PRINTING OFFICE OF VARIOUS ACCOUNTABLE FORMS TO BE USED AT CITY TREASURERS OFFICE	TREASURY	AGENCY TO AGNECY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	3,144,200.00	3,144,200.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF ROOF & CEILING IN BAYANAN ELEM.SCHOOL-MAIN, BRGY.BAYANAN, MUNT.CITY	SDO	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	533,831.90	533,831.90	-
PURCHASE OF 5,294 TASTY BREAD TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY AS EXTENDED ASSISTANCE IN TIME OF COVID-19 PANDEMIC	COUN. ALEXSON DIAZ	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	449,990.00	449,990.00	-
PURCHASE OF PACKED CHRISTMAS SMALL BOX FOR 1000 UNDERNOURISHED CHILDREN IN MUNT. RE: SUPPLEMENTAL FEEDING	GAD	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	350,000.00	350,000.00	-
PURCHASE OF ANTICOAGULANTS, ANTIPLATELETS AND THROMBOLYTICS	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	500,000.00	500,000.00	-
PURCHASE OF RAPID TEST KITS	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	59,728.00	59,728.00	-
PURCHASE OF TOCILIZUMAB 400MG VIAL (1'S/BOX)	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	980,248.56	980,248.56	-
PURCHASE OF GLYCOHEMOGLOBIN (HBA1c) ANALYZER REAGENT TIE-UP	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	819,500.00	819,500.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF CAPILLARY BLOOD GLUCOSE (CBG) ANALYZER TIE-UP	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	420,000.00	420,000.00	-
PURCHASE OF ELECTROLYTES ANALYZER REAGENT TIE-UP	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	321,824.00	321,824.00	-
PURCHASE OF 40 PCS. HEMOPERFUSION CARTRIDGE	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	1,415,200.00	1,415,200.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE VARIOUS REPAIRS & MAINTENANCE IN SUCAT ELEM.SCHOOL, SITIO PAGKAKAISA ZONE 4, BRGY.SUCAT, MUNT. CITY	SDO	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	718,325.02	718,325.02	-
PRINTING OF MATRICULATION (COM.)	PLMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	99,000.00	99,000.00	-
PURCHASE OF AMPOULES & VIALS	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	4,357,700.00	4,357,700.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR FABRICATION OF STEEL BIRD CAGE AT PACWOOD SITE, TUNASAN MUNT.	ENGINEERING	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	91,063.25	91,063.25	-
PURCHASE OF OPIOIDS ANALGESIC, VASOCONSTRICTORS, ANTIHYPERTENSIVES, HYPNOTICS & SEDATIVES	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	3,610,900.00	3,610,900.00	-
PURCHASE OF GADOTERIC ACID	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	108,000.00	108,000.00	-
PURCHASE OF PROTECTIVE PERSONAL EQUIPMENT	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	552,000.00	552,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF IV FLUIDS.	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	942,210.08	942,210.08	-
PURCHASE OF CONSUMABLE SUPPLIES	OSMUN	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	725,880.00	725,880.00	-
PURCHASE OF 30 UNITS OXYGEN REGULATOR	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	45,000.00	45,000.00	-
PURCHASE OF 50 UNITS DUAL MEDICAL OXYGEN FLOW METER STANDARD & 30 UNITS DUAL MED.OXYGEN WITH 360 CONNECTOR INLET.	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	785,000.00	785,000.00	-
PURCHASE OF VENTILATOR MACHINE	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	455,510.00	455,510.00	-
PURCHASE OF CADAVER BAGS	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	116,000.00	116,000.00	-
PURCHASE OF BLOOD TRANSFUSION REAGENT TIE-UP FOR COVID PATIENT	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	546,200.00	546,200.00	-
PURCHASE OF MATERIALS FOR IMMUNOHISTOPATHOLOGYCHEMISTRY (IHC)	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	316,236.00	316,236.00	-
PURCHASE OF ACTIVATED CLOTTING TIME MONITORING MACHINE REAGENT TIE-UP	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	27,500.00	27,500.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF CHEMISTRY REAGENT FOR COVID PATIENTS TIE-UP	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	414,200.00	414,200.00	-
PURCHASE OF RAPID BLOOD SCREENING FOR COVID PATIENTS	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	253,704.00	253,704.00	-
BLOOD MARKERS FOR COVID PATIENT TIE-UP	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	784,820.00	784,820.00	-
PURCHASE OF ANXIOLYTICS (CNS) (FENTANYL 100MCG/2ML AMP (5'S/BOX)	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	428,050.00	428,050.00	-
PURCHASE OF ANTICOAGULANTS (HEPARIN 5000IU/5ML VIAL (10'S/BOX)	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	240,000.00	240,000.00	-
PURCHASE OF NON-IONIC CONTRAST MEDIA/IOHEXOL 300MG OF IODINE/BOT (100ML) (1'S/BOT)	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	540,000.00	540,000.00	-
PURCHASE OF PULMONARY CONSUMABLES	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	317,250.00	317,250.00	-
PURCHASE OF REAGENTS & CONSUMABLES FOR MOLECULAR DIAGNOSTIC LAB.	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	1,582,800.00	1,582,800.00	-
PROCUREMENT OF 290 CAVANS TO BE GIVEN TO INDIGENT FAMILIES.	COUN. ARCILLA	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	327,700.00	327,700.00	-
PURCHASE OF GRADUATION MATERIALS FOR BATCH LAKANLIDNAW BATCH 2021	PLMUN	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	43,818.00	43,818.00	-

[illegible]

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF ELEVATOR AT PLAZA CENTRAL, POBLACION	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	61,000.00	61,000.00	-
PURCHASE OF 2 UNITS TOWER LIGHTS WITH GENERATOR SET	DDRM OFFICE	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	403,000.00	403,000.00	-
PURCHASE OF VARIOUS SUPPLIES FOR INTER-OFFICE USAGE OF COUN. MA.DHESIREE AREVALO	COUN. AREVALO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	11,981.00	11,981.00	-
PURCHASE OF NEWBORN HEARING SCREENING REGISTRY CARD (20's) TO BE USED TO IDENTIFY NEWBORN BABIES WITH HEARING IMPAIRMENT AT OSMUN	OSMUN	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	160,000.00	160,000.00	-
REQUEST FOR THE PURCHASE OF VARIOUS AGRICULTURAL SUPPLIES FOR EVENTS, MAINTENANCE AND IMPROVEMENT TO BE USED AT DEMO FARM OF DEPARTMENT OF AGRICULTURE-EXTENSION OFFICE	DEPARTMENT OF AGRICULTURE	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	157,191.00	157,191.00	-
PURCHASE OF 1200 BOXES OF JUICE/REFRESHMENTS TO BE GIVEN BY THE OFFICE OF COUN. TEVES	COUN. TEVES	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	124,800.00	124,800.00	-
VARIOUS REPAIR WORKS OF DAYCARE CENTERS IN DIST. 1 & 2 CITY OF MUNT.	SDO	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	997,985.04	997,985.04	-
PURCHASE OF VARIOUS CONSUMABLE SUPPLIES TO BE USED IN OSMUN	OSMUN	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRRM-STF 2020	2,774,880.00	2,774,880.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF AUTO DISABLE SYRINGE 0.5CC GAUGE 23	CHO	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRRM-STF 2020	3,000,000.00	3,000,000.00	-
PURCHASE OF COVID-19 KIT ESSENTIAL BAG	CHO	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRRM-STF 2020	990,000.00	990,000.00	-
PROCUREMENT OF HAND TOOLS TO BE USED IN COLEGIO DE MUNT.	CDM	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	131,865.00	131,865.00	-
PURCHASE OF IT EQUIPMENT TO BE USED IN BUILDING OFFICE	BUILDING OFFICE	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	TF-BUILDING FEE	49,397.40	49,397.40	-
PURCHASE OF OXYGEN TANKS AND OXYGEN REGULATORS IN SUPPORT TO THE MANAGEMENT OF COVID-19 PANDEMIC SITUATION.	DRRM	NEGO EMERGENCY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	585,000.00	585,000.00	-
PROCUREMENT OF VARIOUS FORMS TO BE USED FOR CITY HEALTH SANITATION DIVISION	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	216,500.00	216,500.00	-
CONSTRUCTION OF SEPTIC TANK IN GROUND FLOOR , BIAZON BLDG.,BAYANAN ELEM.SCHOOL UNIT I, BRGY. BAYANAN, MUNT. CITY	SDO	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	-	-	145,027.96
PURCHASE OF POSTAGE STAMPS	TREASURY	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	500,000.00	500,000.00	-
PROCUREMENT OF COMPUTER INK NEEDED FOR COVID-19 VACCINATION PROGRAM	CHO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	513,124.00	513,124.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PROCUREMENT OF SUPPLIES NEEDED FOR COVID-19 VACCINATION PROGRAM.	CHO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	DRMO-STF (2020)	975,722.50	975,722.50	-
PROCUREMENT OF OFFICE SUPPLIES FOR THE TRAINING AND EDUCATION SECTION OF BUREAU OF CORRECTIONS	SDO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	149,993.00	149,993.00	-
REPAIR OF KYOCERA MULTI FUNCTION LASER COPIER TASKALFA 221 WITH SERIAL NO QVLOZ00107	TREASURY	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	19,274.00	19,274.00	-
PURCHASE OF VARIOUS MEALS FOR THE 2021 NATIONAL CHILDRENS MONTH	SSD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,821.00	18,821.00	-
PROCUREMENT OF MATERIALS FOR THE CONDUCT OF ORIENTATION TO PROSPECTIVE FOSTER FAMILIES VIA ZOOM ON NOV.16, 2021	SSD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	78,000.00	78,000.00	-
PRINTING OF 3,000 COPIES OF CHILDREN'S GUIDEBOOK ON CHILD PARTICIPATION IN THE PHILS. TO BE DISTRIBUTED TO BRGYS.,SCHOOLS, EARLY CHILDHOOD & DEV'T. CENTERS WITHIN MUNT.CITY	SSD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	540,000.00	540,000.00	-
PURCHASE OIF RESOLUTION BRAND TONER CARTIDGES FOR THE USE OF THE ASSESSORS OFFICE	ASSESSOR'S OFFICE	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	443,050.00	443,050.00	-
PURCHASE OF VARIOUS SUPPLIES (12 PCS. BELT STANCHION & 4 PCS. SIGN BOARD FRAME FOR STANCHION) TO BE USED AT 2022 RENEWAL HUB.	BPLO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	54,860.00	54,860.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
REQUEST FOR THE PURCHASE OF FACE MASK WITH LOGO TO BE GIVEN BY THE OFFICE OF COUN.HILAPO TO VARIOUS CONSTITUENTS	COUN. HILAPO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	200,000.00	200,000.00	MELY
PURCHASE & DELIVERY OF MATERIALS FOR THE REPAIR OF WATER SUPPLY SYSTEM AT MUNT. SPORTS COMPLEX, TUNASAN	ENGINEERING	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	270,676.00	270,676.00	-
PURCHASE OF VARIOUS TOKENS FOR THE 2021 NATIONAL CHILDRENS MONTH	SSD	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	288,600.00	288,600.00	-
PURCHASE & DELIVERY OF SUPPLIES FOR THE REPAIR & REPLACEMENT OF MAJOR PARTS FOR 2018 HINO WATER TANKER WITH CONDUCTION NO.JM 3722 AT BUREAU OF FIRE PROTECTION- MUNT.CITY FIRE STATION USED IN DISASTER	BUREAU	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	194,282.00	194,282.00	-
ACCOUNTABLE FORMS #51 CUSTOMIZED & CARBONIZED IN CONTINUOUS FORM 4"X8" WHITE, YELLOW & GREEN CARBONLESS PAPERS	MUNT.CITY PUBLIC MARKET	AGENCY TO AGNECY	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	435,000.00	435,000.00	-
PURCHASE OF 3,000 BOXES OF MICRONUTRIENT POWDER TO PREVENT MALNUTRITION OF CHILDREN AGED 6-23 MONTHS WHO ARE PRONE TO MICRONUTRIENT DEFICIENCIES DURING EMERGENCIES, DISASTER AND ESPECIALLY IN THIS TIME OF COVID-19 PANDEMIC	DRRMO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	180,000.00	180,000.00	-
PURCHASE OF VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNTINLUPA CITY.	COUN. BAGATSING	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	720,000.00	720,000.00	MELY
PROCUREMENT OF MEALS FOR THE CONDUCT OF VARIOUS EVENTS & MEETINGS OF MUNT. CITY COUNCIL FOR THE PROTECTION OF CHILDREN	SSD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	146,750.00	146,750.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF ALUMINUM CABINETS FOR STORAGE USE AT THE KITCHEN AREA OF SAGIP CENTER & INSTALLATION OF 1 OUTDOOR SINK FOR WASH HAND AREA	SSD	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	45,000.00	-	45,000.00
PURCHASE OF 80 UNITS LIFETIME TABLE 4 FT. & 20 UNITS LIFETIME TABLE 6FT. TO BE USED AT 2022 BUSINESS RENEWAL HUB.	BUS. PERMITS & LICENSING OFFICE	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	425,240.00	-	425,240.00
PROCUREMENT OF VARIOUS FOOD FOR VOLUNTARY BLOOD SERVICES PROGRAM FOR THE MONTH OF DECEMBER, 2021	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	47,750.00	47,750.00	-
PURCHASE OF MEALS FOR THE CONDUCT OF CITY ADVISORY COUNCIL MEETING OF 4Ps DSWD NCR	SSD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	9,000.00	9,000.00	-
PURCHASE & DELIVERY OF FRONT & REAR TIRES INTENDED FOR DDRM RESPONSE VEHICLE WITH CONDUCTION STCKER CL2099	DDRM	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	70,200.00	70,200.00	-
PURCHASE OF SUPPLIES & MATERIALS FOR GTAW NCII TO BE USED AT MUNT.CITY TECHNICAL INSTITUTE	MCTI	NEGO SMALL ALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	34,809.00	34,809.00	-
PURCHASE OF 120 VITAMIN C TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. SEVILLA	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	180,000.00	180,000.00	-
PURCHASE OF BREASTFEEDING KITS TO BE PROVIDED TO BREASTFEEDING MOTHERS WHO ARE ALREADY INTRODUCING COMPLEMENTARY FOODS TO INFANTS AND ARE TEMPORARILY SHELTERED IN EVACUATION CENTERS	DRRMO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	119,730.00	119,730.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
RENT EXPENSES FOR PRINTER WITH CONTINUOUS INK FLOW SYSTEM (100 UNITS 3 IN 1 PRINTER WITH SCANNING, XEROX & PRINTING WITH PAPER SIZE 8.5X11, 8.5X14) TO BE USED AT OSMUN	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	375,000.00	375,000.00	-
PURCHASE OF JUICE DRINKS, CUPCAKES, INSTANT NOODLES, LOAF BREAD & BIHON TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNT. BY COUN. AREVALO	COUN. AREVALO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	215,200.00	215,200.00	-
PROCUREMENT OF PARTS FOR THE REPAIR OF PHOTOCOPYING MACHINE ASSIGNED IN SAGIP	SSD SAGIP	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,816.56	18,816.56	-
PURCHASE OF ONE (1) ASSEMBLY KYOCERA-MITA FK-4105, ONE (1) PIECE KYOCERA PARTS RIGHT COVER ASSY SP & ONE (1) KYOCERA-MITA PARTS PAD SEPARATION ASSY SP FOR THE IMMEDIATE REPLACEMENT OF PART/S AND/OR CONSUMABLES OF KYOCERA MULTI-FUNCTION LASER COPIER TASKALFA 2200 ASSIGNED AT ESC.	ENVIRONMENTAL SANITATION CENTER	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	18,971.00	18,971.00	-
REPAIR OF KYOCERA MULTI FUNCTION COPIER ECOSYS M2535DN/L	CITY TREASURER'S OFFICE	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,972.00	12,972.00	-
PURCHASE OF TEN (10) MOTORCYCLE UNITS TO BE USED AT THE BUSINESS PERMITS & LICENSING OFFICE INSPECTION DIVISION.	BPLO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	835,920.00	-	835,920.00
PROCUREMENT OF 195 SACKS OF RICE TO BE GIVEN TO CONSTITUENTS BY THE OFFICE OF COUN.PATTY BONCAYAO	COUN. PATTY BONCAYAO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	448,500.00	448,500.00	-
INSTALLATION/REPLACEMENT OF ROOFING & RE-PAINTING OF STEEL FRAME OF WALKWAYS IN VICTORIA HOMES ELEMENTARY SCHOOL, BRGY. TUNASAN, MUNT. CITY	SDO	NEGO SMALL INFRA	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	833,637.00	-	833,637.00

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF KYOCERA TONER TO BE USED AT INTERNATIONAL RELATIONS OFFICE	INT'L RELATIONS OFFICE	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	32,800.00	32,800.00	-
PURCHASE OF TABLE CALENDAR FOR TOURISM ORIENTED & RELATED ENTERPRISES	TOURISM, CULTURE & THE ARTS DEPT.	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	75,000.00	75,000.00	-
PURCHASE OF 2022 CERT. OF REGISTRATION OF TOURISM ORIENTED & RELATED ENT. TO BE USED BY TCAD	TCAD	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	38,000.00	38,000.00	-
PRINTING OF VACCINATION FORMS TO BE USED BY CONSTITUENTS WHO WILL RECEIVE COVID-19 VACCINE	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF-DRRMO (2020)	270,000.00	270,000.00	-
PURCHASE/ PRINTING OF TARPAULIN LAMP POST BANNER	BPLO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	400,000.00	400,000.00	-
REQUEST OF ESTABLISHING AN INTER-SCHOOL EDUCATIONAL RADIO BROADCAST STATION USING FM BROADCAST TRANSMITTER FOR CDM	CDM	NEGO SMALL VALUE (MEDIA SERVICES)	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	160,000.00	160,000.00	-
PROCUREMENT OF VARIOUS VACCINES TO BE USED TO PREVENT FURTHER OPPORTUNISTIC INFECTIONS TO CLIENT	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	165,840.00	165,840.00	-
REPAIR & MAINTENANCE OF WATER SUPPLY SYSTEM, DIST.1 & 2, MUNT. CITY (PURCHASE & DELIVERY OF MATERIALS FOR THE REPAIR OF JETMATIC PUMP AT 17 BULI, PUROK 2 APLAYA CUPANG & AMPAYA COMPOUND PUTATAN).	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,428.00	73,428.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF PHOTOCOPIER KYOCERA M-MITA MULTI FUNCTION LASER COPIER OF YASDO	YASDO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	32,561.00	32,561.00	-
PRINTING OF CALENDAR POSTER FOR THE YEAR 2022.	MAYOR'S OFFICE	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	680,000.00	680,000.00	-
PURCHASE OF KYOCERA TONER TO BE USED BY THE CITY BUILDING OFFICE	OFFICE OF THE BUILDING OFFICIAL	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,000.00	10,000.00	-
PURCHASE OF FURNITURE & FIXTURE TO BE USED BY LCR	LCOCAL CIVIL REGISTRY OFFICE	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF	85,782.00	85,782.00	-
PURCHASE OF 1 UNIT OF KYOCERA DIGITAL COPIER ECOSYS TO BE USED BY THE ENVIRONMENTAL PROTECTION & NATURAL RESOURCES OFFICE	EPNRO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	94,100.00	-	94,100.00
PURCHASE & DELIVERY OF VARIOUS MATERIALS FOR THE REPLACEMENT OF PLUMBING FIXTURES AT BPLO RENEWAL, LEFT & RIGHT WINGS COMFORT ROOM, MUNTINLUPA SPORTS CENTER TUNASAN	ENGINEERING	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	103,110.00	103,110.00	-
PURCHASE & INSTALLATION OF RUMBLE STRIPS, FLASHING AMBER LIGHTS & SAFETY SIGNAGES IN FRONT OF ANUVA CONDOMINIUM, KM.21 EAST SERVICE ROAD, BULI, MUNTINLUPA	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	83,250.00	-	83,250.00
PURCHASE OF DRUGS/ MEDICINES & MEDICAL SUPPLIES TO BE USED FOR MUNTINLUPA LYING-IN CENTER	CHO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF- PHILHEALTH LYING-IN	108,200.00	-	108,200.00
PURCHASE/ PRINTING OF TARPULIN LAMP POST BANNER	BPLO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	400,000.00	400,000.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF MEDICAL SUPPLIES TO BE USED BY OSMUN - SAK	OSMUN - SAK	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	469,635.00	469,635.00	-
PURCHASE OF DRUGS/ MEDICINES & MEDICAL SUPPLIES TO BE USED FOR MUNTINLUPA LYING-IN CENTER	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF- PHILHEALTH LYING-IN	584,564.00	584,564.00	-
PURCHASE OF 2 UNITS OF MOTORCYCLE TO BE USED BY GSO	GSO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	SUPPLEMENT AL BUDGET	167,184.00	-	167,184.00
TERMITE CONTROL ON DIFFERENT CHILD CENTERS AT DIST. 1, MUNTINLUPA	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	365,500.00	365,500.00	-
RECONDITIONING OF 3.0 TR DUCTED TYPE AIR CONDITIONING UNIT AT MUNT. SPORTS COMPLEX	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	-	-	420,861.70
PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED AT UPAO	URBAN POOR AFFAIR OFFICE (UPAO)	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,210.00	27,210.00	-
PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED AT UPAO	URBAN POOR AFFAIR OFFICE (UPAO)	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	67,200.00	67,200.00	-
PURCHASE OF 3,128 TASTY BREAD TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT. CITY AS EXTENDED ASSISTANCE IN TIME OF COVID-19 PANDEMIC	COUN. DIAZ	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	139,196.00	139,196.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF VARIOUS ICT EQUIPMENT, FURNITURE & FIXTURES & OFFICE EQUIPMENT TO BE USED AT MUNT. PLAZA CENTRAL.	ENVIRONMENTAL SANITATION CENTER	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	-	-	664,735.00
PURCHASE OF VARIOUS SUPPLIES & EQUIPMENT FOR SPECIAL CLEARING OPERATION, TREE TRIMMING/ CUTTING AT GRASSCUTTING OPERATION TO LIMIT THE IMPACT OF HAZARDS AND OTHER DISASTER.	ESC	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	814,931.52	814,931.52	-
PURCHASE OF FACEMASK, ALCOHOL BOTTLE AND FACEMASK LACES TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNT. CITY	COUN. IVEE RHIA ARCIAGA TAFEDA	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	400,200.00	400,200.00	-
PRINTING OF SINTRA BOARD FOR CITIZENS CHARTER, ORG.CHART, MISSION VISION OF OFFICE OF THE TREASURY	OFFICE OF THE CITY TREASURER	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	8,400.00	8,400.00	-
PURCHASE OF SINTRA BOARD FOR CITIZENS TO BE USED AT UPAO	URBAN POOR AFFAIR OFFICE (UPAO)	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	8,000.00	8,000.00	-
PROCUREMENT OF SYRINGES THAT WILL BE USED IN COVID-19 VACCINATION	CHO	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	266,000.00	266,000.00	-
PURCHASE OF VARIOUS TRASHCAN TO BE USED AT MCPM	MUNT.CITY PUBLIC MARKET	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF-DENR-ECOLOGIC / SOLIDWASTE	190,000.00	190,000.00	-
REPAIR OF KYOCERA MULTI FUNCTION COPIER ECOSYS M2535DN/L	OFFICE OF SENIOR CITIZENS AFFAIRS	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,301.00	27,301.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF PACKAGING TAPES AND TAPE DISPENSER FOR THE REPACKING OF RELIEF GOODS	SSD	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	69,000.00	69,000.00	-
PURCHASE OF MATERIALS TO BE USED IN TRAINING ON PROCESSING OF PEANUT BUTTER, FOOD SAFETY & QUALITY, GOOD MANUFACTURING PRACTICES AND LICENSING RE; WE LEAP	GAD	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	12,021.60	12,021.60	-
PURCHASE OF MATERIALS TO BE USED IN TRAINING ON PROCESSING OF PEANUT BUTTER, FOOD SAFETY & QUALITY, GOOD MANUFACTURING PRACTICES AND LICENSING RE; WE LEAP	GAD	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,628.80	10,628.80	-
PROCUREMENT OF SIGNAGES FOR COLEGIO DE MUNTINLUPA	CDM	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	65,880.00	65,880.00	-
SUPPLY & DELIVERY OF ELECTRICAL WIRINGS IN VICTORIA HOMES ELEMENTARY SCHOOL, TUNASAN	SDO	SHOPPING B	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	19,227.00	-	19,227.00
SUPPLY/DELIVERY/INSTALLATION/ REPAIR & MAINTENANCE OF CONSOLIDATED PROJECT (ELECTRICAL/AIRCON/CONSTRUCTION MATERIALS) @ VARIOUS OFFICES & DISTRICT 1 & 2 VARIOUS OFFICE	ENGINEERING	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	310,681.90	310,681.90	-
PURCHASED OF AEROTAPE, MAPP GAS, NITROGEN, ELECTRICAL TAPE, R22, SILVER ROD & R410a TO BE USED FOR THE REPAIR & SYSTEM PROCESS OF VARIOUS AIR CON UNITS INSTALLED AT OSMUN	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	39,115.00	39,115.00	-
PURCHASE OF 3 SET BREATHING CIRCUIT FOR ANESTHESIA MACHINE (PHILLIPS) TO REPLACE BROKEN PARTS/ACCESSORIES OF ANESTHESIA MACHINE FOR OSMUN	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	829,350.00	829,350.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE OF 2SM MOTOLITE GOLD BATTERY REPLACEMENT OF WORN OUT BATTERY TO BE USED AT OSMUN	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	9,035.00	9,035.00	-
PURCHASE OF 2 UNITS 8D BATTERY, 12 VOLTS (MOTOLITE TRUCK MASTER) AND 2 UNITS HEAVY DUTY BATTERY CHARGER TO BE USED DURING POWER INTERRUPTION AT OSMUN	OSMUN	NEGO SMALL VALUE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	49,000.00	49,000.00	-
PURCHASE OF VARIOUS SUPPLIES AND TOKENS TO BE USED AT 2022 BUSINESS RENEWAL HUB	BPLO	SHOPPING	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	GF	178,372.50	187,372.50	-
PURCHASE AND DELIVERY OF BLINKERS AND SIRENS FOR RESCUE VEHICLE AMBULANCE AND FOR 2 PICK UP VEHICLES	DRRMO	SHOPPING	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	GF	172,900.00	172,900.00	-
PURCHASE OF BACTERIOLOGY SUPPLIES	OSMUN	EMERGENCY	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	STF-DRRMO	420,000.00	420,000.00	-
SUPPLY & DELIVERY OF VARIOUS SUPPLIES TO BE USED ON COVID 19 VACCINATION PROGRAM	CHO	EMERGENCY	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	STF-DRRMO	2,693,730.00	2,693,730.00	-

Procurement Program/Project	PMO/ End-User	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	Purchase Order		Total	MOOE	CO
PURCHASE & REPLACEMENT OF AMARON PRO BATTERY & CHANKSHAFT SENSOR FOR REPLACEMENT OF AMBULANCE NV 350 FO T947	NEGO SMALL	OSMUN	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	21,260.00	21,260.00	-
PRINTING OF 135 PCS. MSME KITS TO BE USED AS PROMOTIONAL COLLATERALS FOR THE CITY	NEGO SMALL	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	132,300.00	132,300.00	-
PURCHASE OF ACCOUNTABLE/PRINTABLE FORMS	NEGO SMALL	MTMB	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	TF- MTMB	452,285.00	452,285.00	-
PURCHASE OF 425 KITS COVID-19 RAPID TEST KIT TO BE USED BY THE SWAB TEAM WHICH WILL GIVE RESULT IN 15-30 MINUTES	EMERGENCY	DRMMO	LAST QUARTER	LAST QUARTER	LAST QUARTER	LAST QUARTER	GF	3,708,125.00	3,708,125.00	-

Prepared by:

Noted by:

Approved by:


Ms. JONNAH O. HIDALGO
BAC SEC HEAD


Engr. ALLAN A. CACHUELA
BAC Chairperson


Atty. JAIME R. FRESNEDI
Head of Procuring Entity