

CITY GOVERNMENT OF MUNTINLUPA
Annual Procurement Plan for 2024

Negotiated Small Value, Shopping & Emergency

Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
MEALS FOR THE 1ST TRANCHE SY 2023-2024 ALLOWANCE DISTRIBUTION	MSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	133,875.00	133,875.00	-
PURCHASE OF 100 PADS OF COMMUNITY TAX CERTIFICATE	TREASURY	NO	AGENCY TO AGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	11,545.00	11,545.00	-
MATERIALS FOR THE REPAIR OF ELEVATOR AT PLAZA CENTRAL & MUSEO NG MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	296,800.00	269,800.00	-
MEALS FOR MUNT. INTEGRITY CIRCLE MORAL VALUES FORMATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	24,000.00	24,000.00	-
PRINTING OF TARPULIN FOR MUNT. INTEGRITY CIRCLE MORAL VALUES FORMATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	23,000.00	23,000.00	-
PURCHASE OF COMPUTER SOFTWARE FOR ARCHITECTURAL DIVISION IN MUNT. CITY	ARCHITECT'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	517,000.00	-	517,000.00
MEALS FOR SEARCH FOR THE MOST RESILIENT BARANGAY REFINING & ENHANCEMENT OF ASSESSMENT TOOL KIT CONSULTATIVE MEETING	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	14,000.00	14,000.00	-
PURCHASE OF PMS FOR ELEVATOR UNIT TO BE USED TO TRANSPORT PATIENTS, MED PRACTITIONER, STAFFS, RELATIVES, VISITORS & OTHER SUPPLIES & EQUIPMENT	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	205,200.00	205,200.00	-
PURCHASE OF 1 LOT TERMITE & PEST CONTROL SERVICES TO BE USED TO ELIMINATE RODENTS & OTHER PESTS	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	350,200.00	350,200.00	-
REPAIR & MAINTENANCE OF WATER SUPPLY @ DEP'T. OF AGRICULTURE EXT OFC (DA) AT MUNT. SPORTS COMPLEX	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	57,722.00	57,722.00	-
MEALS FOR CITY NUTRITION COMMITTEE REGULAR MEETINGS ON MARCH 21 & APRIL 11, 2024	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	12,000.00	12,000.00	-
PURCHASE OF 5 UNITS OF COMPUTERS, 3 UNITS OF PRINTER & 1 UNIT OF PAPER SHREDDER	SP-SECRETARIAT OFFICE	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	624,149.00	-	624,149.00

CONSTRUCTION OF DRAINAGE SYSTEM AT NIA ROAD, PUTATAN, MUNT	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	771,143.94	-	771,143.94
REPAIR OF CLUTCH BOOSTER OF HINO WATER TANKER WITH CONDUCTION NUMBER JM 3894 ASSIGNED AT MUNT. CITY FIRE DEPT.	FIRE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	32,100.00	32,100.00	-
MEALS FOR THE QUARTERLY LDDRMC MEETING ON FEB. 15, 2024	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	184,000.00	184,000.00	-
MEALS FOR THE CONSULTATIVE MEETING OF THE LDDRMC TECHNICAL WORKING GROUP TO BE HELD ON FEB. 22, 2024	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	11,000.00	11,000.00	-
MATERIALS FOR THE REPAIR OF UNDERCEILING AIRCON AT BAC OFFICE, MAIN BLDG. CITY HALL, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	29,530.00	29,530.00	-
PURCHASE OF 380 PADS OF BIRTH CERT & 40 PADS OF DEATH CERT.	OSMUN	NO	AGENCY TO AGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	100,800.00	100,800.00	-
DIALYSIS SUPPLIES FOR OSMUN	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	113,282.40	113,282.40	-
75 BOTTLES OF SEVOFLURANE WET FORMULATION 250 VIALS	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	344,250.00	344,250.00	-
106 PCS. EXPANDABLE BATON	POSO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	31,588.00	31,588.00	-
5 SET TIRES WITH LUBE & FLAP FOR TOWING TRUCK	MTMB	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	45,727.50	45,727.50	-
MEALS FOR NATIONAL HEART MONTH CELEBRATION ON FEB. 12, 13 & 15, 2024	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	76,450.00	76,450.00	-
PURCHASE OF VARIOUS MEDICAL & LABORATORY SUPPLIES (NEWBORN SCREENING SUPPLIES)	OSMUN	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	8,400,000.00	8,400,000.00	-
TYPE B UNIFORM FOR JOB ORDER EMPLOYEES OF ENG'G. DEPT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	85,000.00	85,000.00	-
MEALS FOR THE CELEBRATION OF 79TH LIBERATION DAY OF MUNT. CITY TO BE HELD ON FEB. 3, 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	90,000.00	90,000.00	-
STAGE DECORATION & FLOWERS FOR THE CELEBRATION OF 79TH LIBERATION DAY OF MUNT. CITY TO BE HELD ON FEB. 3, 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	60,000.00	60,000.00	-
SUPPLIES & MATERIALS FOR THE CELEBRATION OF 79TH LIBERATION DAY OF MUNT. CITY TO BE HELD ON FEB. 3, 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,000.00	10,000.00	-
SNACKS FOR ARNIS FUNDAMENTAL INTENSIVE TRAINING PROGRAM FOR POSO PERSONNEL	POSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	64,800.00	64,800.00	-

4000 BOOKLETS OF PERSONALIZED ACCOUNTABLE FORM 51	TREASURY	NO	AGENCY TO AGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	640,000.00	640,000.00	-
MEALS FOR KALINGANG MUNTI ON FEB & MARCH 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	165,000.00	165,000.00	-
READING GLASSES FOR KALINGANG MUNTI ON FEB & MARCH 2024	CADO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	45,000.00	45,000.00	-
VARIOUS SUPPLIES FOR KALINGANG MUNTI ON FEB & MARCH 2024	CADO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	7,136.00	7,136.00	-
MATERIALS FOR THE REPAIR OF UNDERCEILING AIRCON AT COUN. RAUL R. CORRO OFFICE	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	29,500.00	29,500.00	-
TARPAULIN FOR KALINGANG MUNTI ON FEB. & MARCH 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	9,800.00	9,800.00	-
2000 PCS. COFFEE MUG WITH PRINT FOR 2024 VALENTINES DAY CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	265,000.00	265,000.00	-
REPAIR & MAINTENANCE OF KYOCERA MULTI FUNCTION LASER COPIER ECOSYS	MEFD	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,130.00	13,130.00	-
CONSTRUCTION / IMPROVEMENT OF DRAINAGE, SITE DEV'T., PERIMETER FENCES & OTHER LAND IMPROVEMENTS OF DIFFERENT PUBLIC SCHOOLS IN MUNT. CITY	SDO	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	392,860.85	-	392,860.85
REPAIR OF KYODERA MULTI-FUNCTION LASER COPIER	OSCA	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	11,779.00	11,779.00	-
REPLACEMENT OF DEFECTIVE BATTERY CHARGER FOR SCISSORS LIFT	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	91,000.00	91,000.00	-
MATERIALS FOR THE REPAIR & MAINTENANCE OF JETMATIC PUMP AT LAZARTE COMPOUND	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	77,300.00	77,300.00	-
PURCHASE OF VARIOUS MEDICAL & LABORATORY SUPPLIES (NEWBORN SCREENING REGISTRY CARD)	OSMUN	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	240,000.00	240,000.00	-
MEALS FOR MEETING OF MUNT. CITY COUNCIL FOR THE PROTECTION OF CHILDREN (MCCPC)	SSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	160,000.00	160,000.00	-
SPARE PARTS FOR THE REPAIRS OF MOTHER BOARD & 1 EXTERNAL HARD DRIVE	ACCOUNTING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,656.00	13,656.00	-
REPLACEMENT OF FRONT TIRES & ALIGNMENT OF FRONT WHEELS & CHAMBER OF SERVICE VEHICLE WITH PLATE NUMBER VK 9460	SDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	11,570.00	11,570.00	-
MATERIALS FOR THE SPARE PARTS & REPLACEMENT OF DEFECTIVE PARTS OF AIRCONDITIONING UNITS INSTALLED AT THE CENTER COURT OF MUNT. SPORTS COMPLEX, TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	235,500.00	235,500.00	-

SUBSCRIPTION RENEWAL OF ELECTRIC JOURNALS FOR CDM LIBRARY	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	442,000.00	442,000.00	-
MEALS FOR MOBILE BLOOD DONATION FOR THE MONTH OF FEBRUARY & MARCH, 2024	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	98,220.00	98,220.00	-
5 GAL. SODALIME CARBON DIOXIDE ABSORBENT	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LEE	11,500.00	11,500.00	-
REHABILITATION OF WATER SUPPLY SYSTEM AT ITAAS ELEM. SCHOOL POBLACION, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	590,488.08	-	590,488.08
REHABILITATION OF WATER SUPPLY SYSTEM AT OSMUN, ALABANG, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	462,261.80	-	462,261.80
RENTAL OF LIGHTS & SOUNDS FOR THE 29TH MUNT. CITYHOOD CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	650,000.00	650,000.00	-
2,300 PCS. CUSTOMIZED ANALOG CLOCK WITH PRINT FOR THE 29TH MUNT. CITYHOOD CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	391,000.00	391,000.00	-
CATERING SERVICE 900 PAX TO BE SERVED AT THE 29TH MUNTINLUPA CITYHOOD CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	831,600.00	831,600.00	-
1,500 PCS. PACKED MEALS TO BE SERVED AT THE 29TH MUNT. CITYHOOD CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	123,000.00	123,000.00	-
REPAIR OF 2015 HINO RK (M/T) CITY BUS WITH PLATE# ZF 5136	CITY ADMIN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	80,750.00	80,750.00	-
REPAIR OF SERVICE VEHICLE ASSIGNED AT COA OFFICE MUNT. CITY	COA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	85,020.00	85,020.00	-
REPAIR OF SERVICE VEHICLE ASSIGNED AT COMELEC OFFICE MUNT. CITY	COMELEC	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	40,738.00	40,738.00	-
REPAIR & REPLACEMENT OF FRONT TIRES OF SERVICE VEHICLE WITH PLATE NUMBER VK-9460	SDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	9,360.00	9,360.00	-
IMPROVEMENT WORKS OF EXISTING OUTALL DRAINAGE SYSTEM AT JPA SUBD., TUNASAN, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	340,974.62	-	340,974.62
TOKEN & MEALS FOR THE PARTICIPANTS OF "PUSO O ISIP? : "A MENTAL HEALTH FORUM FOR YOUTH LEADERS"	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	32,500.00	32,500.00	-
VARIOUS EXPENSES FOR THE 29TH MUNT. CITYHOOD CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	186,500.00	186,500.00	-
TOKEN TO BE GIVEN AT THE 29TH MUNT. CITYHOOD CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	67,500.00	67,500.00	-
REPLACEMENT OF BUSTED & DEFECTIVE CEILING FAN AT KMAC CITYHALL MAIN BLDG., MUNT.	ENGINEERING	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	15,120.00	15,120.00	-

REPAIR & MAINTENANCE OF THE PHOTOCOPIING MACHINE (GESTETNER MP 2014) OF SAGIP NG MUNT.	SSD	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	3,312.96	3,312.96	-
INSTALLATION OF SOLAR STREET LIGHTS AT BALIMBING DRIVE NBP, POBLACION, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	174,466.00	174,466.00	-
SUBSCRIPTION TO HARD COPY JOURNAL OF COLEGIO DE MUNT.	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	296,565.94	296,565.94	-
CONSTRUCTION OF WAITING SHED AT SOUTHVILLE HEALTH CENTER POBLACION, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	117,919.62	-	117,919.62
REPAIR OF MOTORIZED DEEPWELL PUMP AT OFFICE OF THE SENIOR AFFAIR BAYWALK BAYANAN, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	63,546.00	63,546.00	-
INSTALLATION OF WATER SUPPLY SYSTEM AT DEPT. OF AGRICULTURE EXT OFFICE, ORELIANO CMPD PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	427,561.68	-	427,561.68
INSTALLATION OF SUBMERSIBLE PUMP AT CDM, POSADAS AVE. SUCAT, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	784,911.40	-	784,911.40
CONSTRUCTION OF STEEL ARCH WITH PEDESTAL AT SUMMIT HOMES BAYANAN, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	173,595.38	-	173,595.38
MEALS & ACCOMMODATION FOR THE FORMULATION OF THE LOCAL SHELTER PLAN ON FEB. 27-28, 2024	UPAO	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	161,350.00	161,350.00	-
MEALS FOR PROFESSIONALISM IN THE WORKPLACE & GENDER-FAIR LANGUAGE 101	CHRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	324,000.00	324,000.00	-
GAD 101 & SEMINAR ON SEXUAL HARASSMENT IN THE WORKPLACE	CHRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	270,000.00	270,000.00	-
MOBILE PHONE TO REPLACE THE OLD ONE TO BE USED BY THE RECRUITMENT, SELECTION & PLACEMENT DIVISION OF CHRM	CHRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,398.70	10,398.70	-
VARIOUS X-RAY SUPPLIES	CHO	NO	NEGO EMERGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	256,622.00	256,622.00	-
MEALS FOR PNP COMMAND VISIT & COMMAND CONFERENCE	PNP MUNT	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	75,000.00	75,000.00	-
DRUG TESTING KITS TO BE USED BY MUNT. DRUG TESTING LAB	DAPCO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	303,200.00	303,200.00	-
ART KITS TO BE GIVEN TO CHILDREN WITH DISABILITY	PDAO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	75,000.00	75,000.00	-
VENUE FOR THE 3 DAYS TRAINING FOR BADAC STRENGTHENING & PROGRAM SYNCHRONIZATION TRAINING WORKSHOP	DAPCO	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	492,260.00	492,260.00	-

2 UNITS OF BLOWER TO BE USED BY ESC	ESC	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	124,800.00	-	124,800.00
VARIOUS BOOKS FOR MUSEO NG MUNTINLUPA RESEARCH CENTER	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	239,255.00	239,255.00	-
REHABILITATION OF COURTS FLOORING AT ESPORLAS ITAAS PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	979,698.72	-	979,698.72
REPAIR OF 30 TR DUCTED TYPE AIRCONDITIONING SYSTEMS/UNITS AT THE MUNT. SPORTS COMPLEX TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	546,921.20	546,921.20	-
SUPPLIES FOR REPAIR & MAINTENANCE OF EXHIBIT AT MUSEO NG MUNT.	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	25,755.00	25,755.00	-
MATERIALS FOR THE COMMUNITY LIVELIHOOD SKILLS TRAINING ON DRIED WATER HYACINTH WEAVING	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	118,865.00	118,865.00	-
MEALS FOR THE COMMUNITY LIVELIHOOD SKILLS TRAINING ON DRIED WATER HYACINTH WEAVING	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	36,000.00	36,000.00	-
REQUEST FOR THE MEAL OR FOOD FOR THE TRAINING SEMINAR ON THE ORDINANCE 04-022 & TRAFFIC	MTMB	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	35,000.00	35,000.00	-
MEALS FOR THE PABASA ACTIVITY ON MARCH 25, 2024	OSCA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	87,500.00	87,500.00	-
MEALS FOR "FILM SHOWING ON DISASTER PREPAREDNESS AWARENESS & RAOD SAFETY"	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	247,350.00	247,350.00	-
MEALS FOR THE GOAL SETTING & PLANNING WORKSHOP	PCO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	54,250.00	54,250.00	-
MEALS FOR FAMILY FUN DAY ON FEB. & MAR. 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	111,600.00	111,600.00	-
MEALS FOR VARIOUS MEETINGS & ACTIVITIES OF DDRM	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	636,750.00	636,750.00	-
MEALS FOR 3 DAY MUSEO ART FAIR 2024 & MUNT. CULTURAL & MODERN WORKSHOP	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	91,500.00	91,500.00	-
PURCHASE OF VARIOUS ELECTRICAL MATERIALS	ENGINEERING	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	252,053.00	252,053.00	-
SMART RIBBON & BLANK PVC CARD TO BE USED BY THE OFFICE OF THE SENIOR CITIZEND AFFAIRS	OSCA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	525,525.00	525,525.00	-
AIRCON FOR COA OFFICE	COA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	86,060.00	-	86,060.00
VARIOUS GESTETNER TONERS FOR 2024	VARIOUS OFFICES	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	703,815.00	703,815.00	-

SNACKS FOR THE PEOPLE'S ORGANIZATION (PO) FORUM ON MARCH 16, 2024	UPAO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	14,400.00	14,400.00	-
WASTE WATER ANALYSIS FOR SEWERAGE TREATMENT PLANT AT ALABANG CENTRAL MARKET	BUDGET OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	41,250.00	41,250.00	-
REPAIR OF KYOCERA MULTI FUNCTION LASER COPIER TASKALFA 2200	ESC	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	30,695.00	30,695.00	-
VARIOUS PARTS FOR THE REPAIR OF MOTOR VEHICLE WITH PLATE NO. KRH 16436	POSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	8,645.00	8,645.00	-
FULL BOARD MEALS INCLUDING RENTAL OF FUNCTION ROOM & LED WALL FOR 2024 SEARCH FOR THE MOST RESILIENT BRGY. ON APRIL 17, 2024	DDRM	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	312,000.00	312,000.00	-
REHABILITATION OF WATER SUPPLY SYSTEM AT MCTI TESDA, SAN GUILLERMO PUTATAN, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	390,360.88	-	390,360.88
FIRE SAFETY EQUIPMENT TOOLS FOR DISASTER PREPAREDNESS & MGMT. TRAINING OF BRGY. EMERGENCY RESPONSE TEAM (BERT)	FIRE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	154,800.00	154,800.00	-
PHOTOCOPY & BINDING OF 15 COPIES EACH VOLUME 1 & 2 OF THE 2024 MUNT. CITY EXECUTIVE BUDGET	BUDGET OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	301,762.50	301,762.50	-
UMBRELLA & TUMBLER TO BE GIVEN TO VARIOUS CONSTITUENTS BY THE OFFICE OF COUN. HILAPO	COUN. HILAPO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	729,600.00	729,600.00	-
PALLET TRUCK TO BE USED AT GSO, MUNT.	GSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	28,600.00	28,600.00	-
SUPPLIES & EQUIPMENT TO BE USED AT GSO	GSO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	98,112.00	98,112.00	-
VR LENS FOR DSLR	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	46,150.00	46,150.00	-
PURCHASE OF 172 PCS. OF NOODLE FLOATER CORE DE LUXE FOAM 135CM ASSORTED COLORS	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	55,728.00	55,728.00	-
VARIOUS OTHER MACHINERY & EQUIPMENT	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	192,205.00	-	192,205.00
MEALS FOR WOMEN'S MONTH CELEBRATION 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	69,160.00	69,160.00	-
RAFFLE ITEMS FOR WOMEN'S MONTH CELEBRATION 2024	GAD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	48,488.00	48,488.00	-
SOUVENIR OF PARTICIPANTS FOR WOMEN'S MONTH CELEBRATION 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	254,800.00	254,800.00	-
VENUE SET-UP FOR WOMEN'S MONTH CELEBRATION 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	30,000.00	30,000.00	-

SUPPLIES FOR CULTURAL & ART EVENTS OF COLEGIO DE MUNTINLUPA	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	22,357.40	22,357.40	-
GROCERY PACKS FOR "SENIOR CITIZEN HEALTH HOLISTIC ACTIVITY" ON MACH 15-22, 2024	OSCA	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	43,680.00	43,680.00	-
VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. SEVILLA JR.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	439,860.00	439,860.00	-
RAFFLE ITEMS FOR "SENIOR CITIZEN HEALTH HOLISTIC ACTIVITY" ON MARCH 15-22, 2024	OSCA	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	137,100.00	137,100.00	-
VARIOUS SUPPLIES FOR "GIRL & CHILKD WEEK CELEBRATION" (GROCERY)	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	62,200.00	62,200.00	-
VARIOUS SUPPLIES FOR "GIRL & CHILKD WEEK CELEBRATION" (PRINTING)	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	129,500.00	129,500.00	-
MEALS FOR VARIOUS MANDATORY CAPACITY BUILDING TRAINING	CITY COOP	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	666,000.00	666,000.00	-
MEALS FOR THE UPDATES OF VIOLENCE AGAINST WOMEN & THEIR CHILDREN TO THE PARENTS OF PWD	CSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	103,320.00	103,320.00	-
MEALS FOR THE UGNAYAN AT BAHAGINAN TO UPDATE INFORMATION ABOUT CITY PROGRAMS & SERVICES FOR CASCADING TO COMMUNITIES	PCO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	200,000.00	200,000.00	-
TRANSPORTATION FOR BATANG MUNTI MASUNURIN ROAD SAFETY TRAINING	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	342,000.00	342,000.00	-
MEALS FOR "JUMPING ROPE FOR WOMEN"	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	21,000.00	21,000.00	-
SUPPLIES & OTHER MATERIALS FOR THE CELEBRATION OF COLEGIO DE MUNT. 7TH FOUNDING ANNIVERSARY	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	39,035.00	39,035.00	-
SUPPLIES & OTHER MATERIALS FOR THE CELEBRATION OF COLEGIO DE MUNT. 7TH FOUNDING ANNIVERSARY (SPORTS MATERIALS)	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	50,343.30	50,343.30	-
SUPPLIES & OTHER MATERIALS FOR THE CELEBRATION OF COLEGIO DE MUNT. 7TH FOUNDING ANNIVERSARY (MEDALS)	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	49,734.00	49,734.00	-
MEALS FOR VIPs, VISITORS, FACILITATORS, SUPPORT GROUPS, SPEAKERS & JUDGES DURING CDM 7TH FOUNDING AANIVERSARY	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	264,000.00	264,000.00	-
TRAINING MATERIALS FOR VARIOUS DISSEMINATION PROGRAMS & CAPACITY BUILDING TRAININGS	DDRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	262,418.60	262,418.60	-
POLO SHIRTS WITH PRINT & LOGOS & CUSTOMIZED JACKETS WITH PRINT FOR 2024 SEARCH FOR THE MOST RESILIENT BRGY. ON APRIL 17, 2024	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	87,450.00	87,450.00	-

ADVOCACY SHIRT	LCR	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	18,000.00	18,000.00	-
VARIOUS MATERIALS TO BE USED BY MUSEO NG MUNT.	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	15,210.00	15,210.00	-
SPRAY PAINTS & GOOD LUMBER FOR INSTALLATION OF CUSTOMIZED SIGNAGE IN WALK THE FAULT 2024	DDRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	33,280.00	33,280.00	-
CUSTOMIZED FULL SUBLIMATION LONG PREMIUM DRI FIT FOR WALK THE FAULT 2024	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	27,300.00	27,300.00	-
HOTEL ACCOMMODATION FOR PHILVOLCS PERSONNEL THAT WILL ASSIST IN THE CONDUCT OF WALK THE FAULT 2024	DDRM	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	49,500.00	49,500.00	-
REPAIR OF SERVICE VEHICLE SAA 3530	CITY ADMIN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	19,070.00	19,070.00	-
36 SACKS OF 20KG. ADULT DRY DOG FOOD TO BE USED BY THE CITY VETERINARIAN	CITY VET	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	77,641.20	77,641.20	-
REPAIR OF FLEXI TRUCK (SAA 3148)	OSCA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	69,881.50	69,881.50	-
TIRE REPLACEMENT FOR DDRM TRAINING VAN	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	59,540.00	59,540.00	-
MEALS FOR THE CONDUCT OF DALAW NEGOSTO/ NEGOSYO CARAVAN FOR THE MEFD CLIENTS	MEFD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	56,000.00	56,000.00	-
REPAIR & MAINTENANCE OF FURNITURE & FIXTURES AT MEFD	MEFD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	42,640.00	42,640.00	-
MEALS FOR "SENIOR CITIZEN HEALTH HOLISTIC ACTIVITY" ON MARCH 15-22, 2024	OSCA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	135,000.00	135,000.00	-
MEALS FOR MEALS FOR "SENIOR CITIZEN HEALTH HOLISTIC ACTIVITY" ON MARCH 15-22, 2024 LEARN TO SWIM PROGRAM" & "THE DROWN FREE PHILS. INITIATIVE PROGRAM"	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	60,700.00	60,700.00	-
MEALS FOR "BATANG MUNTI READY-PHASE 3"	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	442,800.00	442,800.00	-
MEALS FOR "BATANG MUNTI READY-PHASE 3"	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	96,950.00	96,950.00	-
VARIOUS SUPPLIES FOR "ALL WOMEN INVITATIONAL SWIMMING TOURNAMENT" (NOODLE FLOATER...	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	75,016.00	75,016.00	-
VARIOUS SUPPLIES FOR "ALL WOMEN INVITATIONAL SWIMMING TOURNAMENT" (MEDALS)	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	24,960.00	24,960.00	-

VARIOUS SUPPLIES FOR "GIRL & CHILD WEEK CELEBRATION" (POPSICLE STICKS)	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	4,117.00	4,117.00	-
VARIOUS SUPPLIES FOR "GIRL & CHILD WEEK CELEBRATION" (MEDALS)	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	4,160.00	4,160.00	-
VARIOUS SUPPLIES FOR "GIRL & CHILD WEEK CELEBRATION" (MEALS)	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	35,260.00	35,260.00	-
MEALS FOR DISASTER PRPAREDNESS & MGMT. TRAINING OF BRGY. EMERGENCY RESPONSE TEAM, KIDDIE FIRE MARSHALLS & JUNIOR & SENIOR HIGH SCHOOL	FIRE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	314,550.00	314,550.00	-
TRAINING SUPPLIES FOR "BATANG MUNTI, MASUNURIN - ROAD SAFETY TRAINING - MAY 7-17, 2024	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	7,195.10	7,195.10	-
ELECTRONIC KEYBOARD FOR "PERFORMING ARTS WORKSHOP" AS PART OF PROGRAM FOR YOUTH MULTI SECTORAL WELFARRE EMPOWERMENT & CHILDREN PARTICIPATION ON JUNE 15, JULY 20, 2024	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	11,697.40	11,697.40	-
5 GALS MINERAL WATER SLIM CONTAINER W/ WATER & STICKER	CAOUN. TADEFA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	912,500.00	912,500.00	-
PROPERTY STICKER	GSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	22,550.00	22,550.00	-
VARIOUS SUPPLIES FOR "YOUTH MULTI-SECTORAL WELFARE EMPOWERMENT & CHILDREN PARTICIPATION	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	5,493.00	5,493.00	-
MEALS FOR VARIOUS EVENTS	MUSEO NG MUNT.	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	198,500.00	198,500.00	-
INSTALLATION OF WATER SUPPLY SYSTEM IN MUNT. SCIENCE HIGH SCHOOL, BRGY. TUNASAN, MUNT. CITY	ENGINEERING/ SDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	271,963.51	-	271,963.51
SUPPLIES & OTHER MATERIALS FOR THE CELEBRATION OF COLEGIO DE MUNTINLUPA 7TH FOUNDING ANNIVERSARY	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	43,472.00	43,472.00	-
MEALS FOR GAD WEEKLONG EXHIBIT OF CDM	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	22,650.00	22,650.00	-
SUPPLIES & MATERIALS FOR GAD WEEKLONG EXHIBIT OF COLEGIO DE MUNT.	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	34,350.00	34,350.00	-
VARIOUS SUPPLIES FOR JUMPING ROPE FOR WOMEN	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	43,666.00	43,666.00	-
MEALS FOR ALL WOMEN INVITATIONAL SWIMMING TOURNAMENT	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	44,950.00	44,950.00	-

SNACKS TO BE SERVED ON THE OATH TAKING OF OFFICERS OF HOMEOWNER'S ASSO., CIVIC SOCIETY, OSCA & UPAO TO BE HELD ON MARCH 22, 2024	MAYOR'S OFFICE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	54,000.00	54,000.00	-
MEALS FOR THE EDUCATION-INDUSTRY (E-I) FORUM HOSPITALITY INDUSTRY TO BE HELD ON MARCH 12, 2024 AT MUSED NG MUNT.	PESO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	75,000.00	75,000.00	-
MEALS FOR THE VARIOUS ACTIVITIES OF MSD	MSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	719,550.00	719,550.00	-
WHISTLE PEN FLASHLIGHT WITH KEYCHAIN & CERTIFICATE PAPER FOR "FILM SHOWING ON DISASTER PREPAREDNESS AWARENESS & ROAD SAFETY ON MARCH	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	108,250.00	108,250.00	-
TOKEN FOR FILM SHOWING ON DISASTER PREPAREDNESS AWARENESS & ROAD SAFETY ON MARCH	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,100.00	13,100.00	-
REPAIR & REPLACEMENT OF LOAD CELL FOR THE ANALYTICAL BALANCE IN COLEGIO DE MUNT. LABORATORY	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	20,000.00	20,000.00	-
REPLACEMENT OF BELT FOR VAN DE GRAFF GENERATOR IN CDM LAB	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	12,858.00	12,858.00	-
PURCHASE OF CONSENT FORMS & TRIPPLICATE COPY OF CUSTODY & CONTROL FORMS	DAPCO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	301,500.00	301,500.00	-
MEALS FOR MASS DEMONSTRATION ON CARDIO PULMONARY RESUSCUTATION & EARTHQUAKE DRILL (APRIL 20, 2024	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	404,250.00	404,250.00	-
PURCHASE OF VARIOUS MEDICAL & LAB EQUIPMENT SUPPLIES TO BE USED AT OSMUN (HEMOGLOBIN MONITORING SYSTEM)	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	346,500.00	346,500.00	-
PURCHASE OF VARIOUS MEDICAL & LAB EQUIPMENT SUPPLIES TO BE USED AT OSMUN (MOLECULAR DIAGNOSTIC LAB MATERIALS & REAGENT TIE UP)	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	165,000.00	165,000.00	-
MEALS FOR THE ORIENTATION/ TRAINING FOR DESIGNATED BRGY. PLEB DESK OFFICERS	DILG	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	15,000.00	15,000.00	-
TRAINING SUPPLIES FOR "MASS DEMONSTRATION ON CARDIO PULMONARY RESUSCUTATION & EARTHQUAKE DRILL AS PART OF DISASTER PREPAREDNESS & AWARENESS ORIENTATION ON APRIL 20, 2024	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	132,500.00	132,500.00	-
TARPAULIN & OTHER SUPPLIES FOR "BATANG MUNTI READY-PHASE 1 BATCH 2" AS PART OF DISASTER RESILIENCY & MANAGEMENT PROGRAM FOR THE YOUTH ON SEPT. 5-13, 2024	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	144,350.00	144,350.00	-
ADMISSION TEST BOOKLET & ANSWER SHEETS FOR CDM ENTRANCE EXAMINATION	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	322,500.00	322,500.00	-

INSTALLATION OF WATER SUPPLY SYSTEM IN VICTORIA HOMES ELEM. SCHOOL, BRGY. TUNASAN, MUNT. CITY	SDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	406,850.08	-	406,850.08
INSTALLATION OF WATER SUPPLY SYSTEM IN TUNASAN ELEM. SCHOOL, BRGY. TUNASAN, MUNT. CITY	SDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	310,643.06	-	310,643.06
INSTALLATION OF WATER SUPPLY SYSTEM IN PUTATAN ELEM. SCHOOL, BRGY. PUTATAN, MUNT. CITY	SDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	361,637.64	361,637.64	-
MEALS FOR MUNTINLUPA CITY TRIPARTITE INDUSTRIAL PEACE COUNCIL (MCTIPC) SEMINAR ON APRIL 18 & 19, 2024	PESO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	268,000.00	268,000.00	-
MEALS FOR THE CONDUCT OF SIKAP KABUHAYAN & SIKAP LOAN IN DIFFERENT BARANGAYS OF MUNT. CITY	MEFD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	24,500.00	24,500.00	-
TIRE REPLACEMENT FOR VEHICLES 3 & 4	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	114,376.00	114,376.00	-
POOL CHEMICALS FOR WATER TREATMENT & POOL EQUIPMENT MAINTENANCE AT MUNT. AQUATIC CENTER	SPORTS & RECREATIONS MGMT. DIVISION	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	665,652.00	665,652.00	-
SUPPLIES FOR REPAIR & RELOCATION OF TREASURY OFFICE AT WEST WING MUNT. SPORTS COMPLEX, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	552,585.00	552,585.00	-
CONSTRUCTION OF STEEL FENCE & WAITING SHED AT AREA 5 & 6 BLOCK 53, SOLDIERS HILLS VILLAGE PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	974,740.62	-	974,740.62
EQUIPMENT FOR UPGRADING & MAINTENANCE OF CDM RADIO STATION (RADYO COLEGIO 87.7)	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	73,359.00	73,359.00	-
PURCHASE OF PIMA CD4 CARTRIDGES & XPRT JIV-1 VIRAL LOAD, CE IVD, MONITORING FOR QUALITY LIFE	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	560,586.00	560,586.00	-
TIMBANGAN NG BAYAN & BEAM PLATFORM SCALE	MCPM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	297,999.00	-	29,799.00
PHIL. FLAGS & FLAG POLE FOR THE 2024 NATIONAL FLAG DAY CELEBRATION	TCAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	384,690.00	292,390.00	92,300.00
HEAVY DUTY TENT FOR THE CONSTITUENTS ORGANIZING OR DIFFERENT TYPES OF OCCASION	COUN. PRESNEDI	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	139,500.00	139,500.00	-
SUPPLIES & OTHER MATERIALS FOR THE PLANNING & ACCREDITATION OF CDM	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	49,903.10	49,903.10	-
MEALS FOR PLMUN ROTC GAD AWARENESS TRAINING ON GENDER SENSITIVITY, SEXUAL HARASSMENT & RA 111313 (SAFE SPACES ACT)	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	75,000.00	75,000.00	-
3000 PADS COMMUNITY TAX CERTIFICATE	TREASURY	NO	AGENCY TO AGENCY	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	235,550.00	235,550.00	-

MEALS FOR THE 10MOST 2024 AWARDING CEREMONY	MSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	220,000.00	220,000.00	-
RENTAL OF LIGHTS & SOUNDS SERVICES FOR 2024 10MOST OUTSTANDING STUDENTS AWARDING	MSD	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	350,000.00	350,000.00	-
ACCOMMODATION FOR INSTRUCTORS FROM OCD-NCR FOR THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM (BICS) TRAINING FOR BARANGAYS (BATCH 1)	DDRM	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,500.00	13,500.00	-
FILM RENTAL FOR 3 DAY FILM SHOWING AT MUSED NG MUNT.	TCAD	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	104,600.00	104,600.00	-
MEALS & MATERIALS FOR SECURITY MANAGEMENT SEMINAR FOR POSO PERSONNEL	POSO	NO	NEGOI SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	37,725.00	37,725.00	-
REHABILITATION OF WATER SUPPLY SYSTEM AT MEN & WOMEN CENTER CARNATION ST. LAKEVIEW PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	347,074.00	-	347,074.00
INSTALLATION OF ADDITIONAL WATER SUPPLY SYSTEM AT TRACK & FIELD & BASEBALL FIELD MUNT. SPORTS COMPLEX TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	279,402.76	-	279,402.76
BASKETBALL GOAL AT MUNT.PUBLIC MARKET, ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	153,400.00	153,400.00	-
REPLACEMENT OF BUSTED & DEFECTIVE LED LIGHTS & CEILING FAT AT MCTI MAIN BLDG., PUTATAN, MUNT.	ENGINEERING	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	56,620.00	56,620.00	-
SUPPLIES TO BE USED FOR BASIC LIFE SUPPORT ON MAY 23-24, JUNE 6-7, JULY 11-12, 2024	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	21,000.00	21,000.00	-
INJECTION PUMP FOR SERVICE VEHICLE ISUZU NHR (TOW TRUCK)	MTMB	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	35,000.00	35,000.00	-
WINDOW TYPE AIRCON TO BE USED AT THE OFFICE OF COUN. NIEFES	COUN. NIEFES	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	51,900.00	-	51,900.00
MATERIALS FOR 2024 SEARCH FOR THE MOST RESILIENT BUSINESS ENTERPRISES (PRINTED SHIRT, BAGS)	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	237,800.00	237,800.00	-
MATERIALS FOR 2024 SEARCH FOR THE MOST RESILIENT BUSINESS ENTERPRISES (OFFICE SUPPLIES)	DDRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	149,680.00	149,680.00	-
MATERIALS FOR 2024 SEARCH FOR THE MOST RESILIENT BUSINESS ENTERPRISES (OFFICE SUPPLIES)	DDRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	164,760.00	164,760.00	-
MATERIALS FOR 2024 SEARCH FOR THE MOST RESILIENT BUSINESS ENTERPRISES (LEDWALL)	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	32,500.00	32,500.00	-
6 UNITS OF 120 LITERS & 4 UNITS OF 700 LITERS TRASHBIN TO BE USED AT ALABANG CENTRAL MARKET	MCPM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	332,904.00	332,904.00	-

SUPPLY & DELIVERY OF TENT FOR CDM	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	34,034.00	34,034.00	-
TRAINING UNIFORMS FOR DISASTER PREPAREDNESS & MANAGEMENT TRAINING OF BARANGAY EMERGENCY RESPONSE TEAM & KIDDIE FIRE MARSHALLS EMERGENCY PREPAREDNESS ORIENTATION SEMINAR	FIRE	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	159,250.00	159,250.00	-
RENT SERVICE FOR RESPONSIBLE 18 FAIR (PEPTALK ON ADOLESCENT ISSUES & CONCERNS; LEGAL RIGHTS & OPPORTUNITIES; MENTAL HEALTH AWARENESS) AS PART OF RESPONSIBLE 18 MO. CELEBRATION	YASDO	NO	NEGO RENT/LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	58,000.00	58,000.00	-
MEALS FOR RESPONSIBLE 18 FAIR (PEPTALK ON ADOLESCENT ISSUES & CONCERNS; LEGAL RIGHTS & OPPORTUNITIES; MENTAL HEALTH AWARENESS) AS PART OF RESPONSIBLE 18 MO. CELEBRATION	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	250,010.00	250,010.00	-
MEALS FOR YOUTH MULTI-SECTORAL WELFARE EMPOWERMENT & CHILDREN PARTICIPATION	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF		68,550.00	-
TOKENS FOR RESPONSIBLE 18 FAIR (PEPTALK ON ADOLESCENT ISSUES & CONCERNS; LEGAL RIGHTS & OPPORTUNITIES; MENTAL HEALTH AWARENESS) AS PART OF RESPONSIBLE 18 MO. CELEBRATION	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	90,245.00	90,245.00	-
MEALS FOR RESPONSIBLE 18 FAIR (PEPTALK ON ADOLESCENT ISSUES & CONCERNS; LEGAL RIGHTS & OPPORTUNITIES; MENTAL HEALTH AWARENESS) AS PART OF RESPONSIBLE 18 MO. CELEBRATION	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	72,000.00	72,000.00	-
VARIOUS MATERIALS FOR RESPONSIBLE 18 FAIR (PEPTALK ON ADOLESCENT ISSUES & CONCERNS; LEGAL RIGHTS & OPPORTUNITIES; MENTAL HEALTH AWARENESS) AS PART OF RESPONSIBLE 18 MO. CELEBRATION	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	305,200.00	305,200.00	-
EXPENSES FOR COMMUNITY-BASED DISASTER RISK REDUCTION & MANAGEMENT (CBDRRM) TRAINING ON APRIL 2-4, 2024 THIS WILL BE PARTICIPATED BY HOA'S FROM ALL NINE (9) BRGYS.	DDRM	NO	NEGO RENT/LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	482,000.00	482,000.00	-
MATERIALS FOR THE REPAIR OF WATER SUPPLY SYSTEM AT CITYHALL MAIN BLDG. & ANNEX BLDG. POPL'S CENTER, PUTATAN, MUNT.	ENGINEERING	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	370,725.00	370,725.00	-
MATERIALS FOR THE REPAIR OF CEILING CASSETTE AIRCON AT THE OPERATION CENTER, RESILIENCY BLDG., TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	17,150.00	17,150.00	-
PURCHASE OF OTHER SUPPLIES & MATERIALS FOR VARIOUS ACTIVITIES	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	139,618.00	139,618.00	-
PURCHASE OF OTHER SUPPLIES CUSTOMIZED PRINTING FOR VARIOUS ACTIVITIES	YASDO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	241,175.00	24,175.00	-

MATERIALS FOR TRANSFER OF FEEDER LINE FOR ACU BLOWER & STANDBY ELECTRICAL MATERIAL FOR EVENTS AT SPORTS COMPLEX, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	314,498.00	314,498.00	-
VENUE DECORATIONS, LIGHTS, SOUNDS & LED WALL FOR GAWAD ULIRANG INA 2024	GAD	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	250,000.00	250,000.00	-
SUPPLIES & CONSUMABLES DURING PRESENTATION OF PROJECT PROPOSAL "PMIS No. 1211380 CAPACITY BKDG. FOR FUSED GRANULATE FABRICATION MACHINE OF RECYCLED MATERIALS	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	DOST-TF	215,000.00	215,000.00	-
SUPPLY, DELIVERY & INSTALLATION OF GLASS SWING DOOR AT CHRMD	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	19,500.00	-	19,500.00
SUPPLY, DELIVERY & INSTALLATION OF VERTICAL MULTISTAGE PUMP	CDM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	444,522.00	444,522.00	-
MEALS FOR FAMILY FUN DAY ON APRIL, MAY & JUNE 2024	CADO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	253,350.00	253,350.00	-
SUPPLY & DELIVERY OF PLANTS & OTHER AGRICULTURAL SUPPLIES FOR LANDSCAPPING OF GROUNDS IN CDM	CDM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	121,729.53	121,729.53	-
TWO SETS OF API FRESH WATER MASTER KIT & TWO SETS OF API PHOSPHATE TEST KIT	MCPM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	10,790.00	10,790.00	-
SOUVENIRS & PLAQUES FOR THE 10 MOST OUTSTANDING STUDENTS	MSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	145,000.00	145,000.00	-
MEALS FOR VARIOUS ACTIVITIES OF UPAO	UPAO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	264,900.00	264,900.00	-
MEALS FOR THE CHAPTER PRESIDENTS REGULAR/ CONSULTATIVE MEETING 1ST QUARTER 2024	OSCA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	45,000.00	45,000.00	-
MEALS FOR THE MUNT. COUNCIL OF ELDERS REGULAR/ CONSULTATIVE MEETING 1ST QUARTER 2024	OSCA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	25,000.00	25,000.00	-
MEALS FOR KALALAKIHAN TAPAT SA RESPONSABILIDAD AT OBLIGASYON SA PAMILYA (KATROPA)	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	90,000.00	90,000.00	-
MEALS FOR BASIC LIFE SUPPORT ON MAY 23-24, JUNE 6-7, JUNE 27-28 & JULY 11-22, 2024	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	88,000.00	88,000.00	-
SNACKS FOR 3 PROGRAMS/ ACTIVITIES : COMMUNITY AWARENESS CAMPAIGN, SUBSTANCE USE PREVENTION & DRUG FREE WORKPLACE SYMPOSIUM	DAPCO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	104,250.00	104,250.00	-
MEALS FOR BASIC PRINCIPLES OF GOOD PARENTING FOR SECURITY PERSONNEL SEMINAR TO BE FACILITATED BY CSO	CSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	103,320.00	103,320.00	-

MEALS FOR PARENTING SEMINAR: UNDERSTANDING THE MILLENIALS & GEN-Z SEMINAR TO BE FACILITATED BY CSO	CSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	103,320.00	103,320.00	-
DEODORIZER & WATERLESS URINAL CLEAN	MCPM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	539,487.00	539,487.00	-
CONSTRUCTION OF CONCRETE PERIMETER FENCE AT MANULIFE GK PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	912,911.72	-	912,911.72
HARD HATS FOR CITY PLANNING & DEV'T. OFFICE	CITY PLANNING	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	9,336.60	9,336.60	-
ASPHALT OVERLAY OF KATARUNGAN-GREENHEIGHTS ACCESS ROAD AT ROSEMARY ST. SOUTH GREENHEIGHTS VILLAGE, PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	966,499.36	966,499.36	-
MEALS FOR VARIOUS ACTIVITIES & MEETINGS FOR THE REGULAR OPERATION OF THE SOCIAL SERVICES DEP'T.	SSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	453,150.00	453,150.00	-
MEALS FOR VARIOUS ACTIVITIES OF MUNT. CITY COUNCIL FOR THE PROTECTION OF CHILDREN (MCCPC)	SSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	261,125.00	261,125.00	-
MEALS FOR VARIOUS ACTIVITIES FOR THE SOCIAL SERVICES DEP'T.	SSD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	195,200.00	195,200.00	-
VARIOUS AGRICULTURAL SUPPLIES TO BE USED BY THE OFFICE & AT THE CITY DEMO FARM	DA-EXT	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	136,484.40	136,484.40	-
MOCK UP CHEQUE FOR GAWAD ULIRANG INA 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	4,368.00	4,368.00	-
SASH FOR GAWAD ULIRANG INA 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	1,820.00	1,820.00	-
TROPHY & GLASS PLAQUE FOR GAWAD ULIRANG INA 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	53,235.00	53,235.00	-
BOUQUET OF FLOWERS FOR GAWAD ULIRANG INA 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	21,450.00	21,450.00	-
MEALS FOR GAWAD ILRANG INA 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	100,000.00	100,000.00	-
MEALS FOR GAWAD ILRANG INA 2024	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	38,250.00	38,250.00	-
OATMEAL & WHEAT BREAD FOR YOUTH HEALTHY LIFESTYLE AWARENESS ON MAY 31, 2024	YASDO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,440.00	13,440.00	-
MEALS FOR TOBACCO CONTROL TRAINING OFFICERS ON APRIL 10-12, 2024	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	68,250.00	68,250.00	-

HOTEL ACCOMMODATION WITH FULL BOARD MEALS & TRANSPORTATION RENTAL FOR COMMUNITY-BASED DISASTER (CBDRRM) TRAINING	DDRM	NO	NEGO RENT/ LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	449,000.00	449,000.00	-
MATERIALS TO BE USED FOR THE REPAIR OF X-RAY MACHINE (CEILING MOUNTED)	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	239,900.00	239,900.00	-
MATERIALS TO BE USED FOR THE REPAIR OF PORTABLE X-RAY MACHINE	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	119,000.00	119,000.00	-
LABORATORY COLLECTION TUBES	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	126,135.00	126,135.00	-
MATERIALS TO BE USED FOR THE REPAIR OF STERRAD MACHINE USED FOR STERILIZATION OF OR INSTRUMENTS	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	109,790.40	109,790.40	-
PURCHASE OF FURNITURE & FIXTURES TO BE USED BY LCR	LCR	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	346,908.00	346,908.00	-
VARIOUS SUPPLIES FOR KALINGANG MUNTI ON APRIL, MAY & JUNE 2024	CADO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	13,605.00	13,605.00	-
VARIOUS SUPPLIES FOR KALINGANG MUNTI ON APRIL, MAY & JUNE 2024	CADO	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	67,500.00	67,500.00	-
MEALS FOR "GENDER & DEV'T. PLAN EFFICACY & EFFECTIVENESS : A WORKSHOP ON RESULT-BASED MONITORING PROGRESS & EVALUATION GAD PLAN	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	22,750.00	22,750.00	-
MEALS FOR "GENDER FAIR LANGUAGE SEMINAR"	GAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	17,500.00	17,500.00	-
MEALS FOR VARIOUS ACTIVITIES & EVENTS OF TCAD	TCAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	673,500.00	673,500.00	-
OFFICE SUPPLIES EXPENSE TO BE USED BY COMELEC	COMELEC	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	110,288.00	110,288.00	-
REPAIR OF MOTORIZED DEEPWELL PUMP AT URBAN FARMING LAGOON, ARANETA AVE., KATARUNGAN VILLAGE, POBLACION, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	169,688.40	169,688.40	-
REPAIR OF ICT EQUIPMENT	POSO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	22,228.70	22,228.70	-
COSTUMES FOR CITY CULTURAL PERFORMING	TCAD	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	262,340.00	262,340.00	-
FOUR (4) UNITS OF ELECTRO MAGNETIC METERING PUMP FOR REPLACEMENT AT WATER REFILLING TERMINAL PACWOOD CMPD., TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	98,800.00	-	98,800.00

PURCHASE & INSTALLATION OF MATERIALS FOR REHABILITATION OF WATER SUPPLY SYSTEM TO BE GIVEN TO CONSTITUENTS OF PUROK 1 BLOCK 4, BAYANAN, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	100,235.00	100,235.00	-
VARIOUS SUPPLIES FOR 2024 SEARCH FOR THE MOST RESILIENT BRGY. ON APRIL 17, 2024	DDRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	138,050.00	138,050.00	-
ONE UNIT PORTABLE GENERATOR FOR POBLACION HEALTH CENTER, MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	117,000.00	-	117,000.00
VENUE RENTAL & FOOD PACKAGE FOR THE CONDUCT OF CAMP COORDINATION & CAMP MAGMT. & INTERNALLY DISPLACE PERSON (CCCM-IDPs) TRAINING AS PART OF DISASTER PREPAREDNESS ACTIVITIES	SSD	NO	NEGO RENT/LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP - DDRM	984,900.00	984,900.00	-
MATERIALS FOR THE CONDUCT OF CAMP COORDINATION & CAMP MAGMT. & INTERNALLY DISPLACE PERSON (CCCM-IDPs) TRAINING AS PART OF DISASTER PREPAREDNESS ACTIVITIES	SSD	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP - DDRM	196,881.60	196,881.60	-
ONE (1) UNIT TWO (2) TONS TAILGATE LIFTER	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	416,000.00	-	416,000.00
REPAIR & MAINTENANCE OF VARIOUS DDRM EQUIPMENT	DDRM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	500,000.00	500,000.00	-
PURCHASE OF DIAGNOSTIC AGENTS (RADIOCONTRAST MEDIA) GADOTERIC ACID	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	190,000.00	190,000.00	-
PURCHASE OF PROTAMINE SULFATE	OSMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	67,800.00	67,800.00	-
MEALS FOR VARIOUS ACTIVITIES OF CHO FOR THE MONTH OF APRIL	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	213,550.00	213,550.00	-
XPRT HIV-1 VIRAL LOAD, CE IVD, MONITORING FOR QUALITY OF LIFE (10 CARTRIDGES/KIT)	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	404,586.00	404,586.00	-
PIMA CD4 CARTRIDGES (100 CARTRIDGES/BOX)	CHO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	156,000.00	156,000.00	-
HOTEL ACCOMMODATION WITH FULL BOARD MEALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM-EXECUTIVE COURSE (ICS-EC) TRAINING	DDRM	NO	NEGO RENT/LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	99,000.00	99,000.00	-
VENUE WITH FOOD FOR THE TWO DAYS TRAINING/SEMINAR OF BUDGET OPERATIONS MANUAL (BOM) FOR LGU ON APRIL 11-12	BUDGET OFFICE	NO	NEGO RENT/LEASE	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	800,000.00	800,000.00	-
ELEVEN (11) PCS. PORTABLE FIRST AID KIT & SIX (6) PCS. WALL MOUNT FIRST AID KIT	MCPM	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	51,870.00	51,870.00	-
STRUCTURAL ENG'G. SERVICES FOR THE PROPOSED PEDESTRIAN FOOTBRIDGE FOR MUNT. ROAD SAFETY PARK	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	DOTr BUDGET	224,000.00	-	224,000.00

VARIOUS MEDICAL SUPPLIES TO BE USED AT OSMUN - SENTRONG ARUGAPARA SA KABABAIHAN	OSMUN-SENRONG ARUGA	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	799,862.00	799,862.00	-
SUPPLY & DELIVERY, INSTALLATION & CONFIGURATION OF MATERIALS FOR CLOUD UNIFIED TELEPHONE UPGRADE SYSTEM	PLMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	845,000.00	-	845,000.00
QUEUE MANAGEMENT SYSTEM FOR THE ENHANCEMENT OF THE QUEUING SYSTEM IN THE ISSUANCE OF OCCUPATIONAL PERMIT	BPLO	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	314,624.80	-	314,624.80
MEALS FOR THE CONDUCTING AN ONBOARDING PROGRAM WHICH AIMS TO ORIENT NEW EMPLOYEES	CHRMD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	59,500.00	59,500.00	-
PURCHASE OF CUSTOMIZED PRINTING FOR VARIOUS ACTIVITIES	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	375,923.00	375,923.00	-
PURCHASE OF MEALS FOR VARIOUS ACTIVITIES	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	499,050.00	499,050.00	-
MEALS FOR VARIOUS PROGRAMS & ACTIVITIES	CITY COOP	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	702,000.00	702,000.00	-
MEALS FOR VARIOUS TRAININGS UNDER DDRM	CITY COOP	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	115,500.00	115,500.00	-
MEALS FOR VARIOUS PROGRAMS & ACTIVITIES	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	813,430.00	813,430.00	-
PRINTING OF MATERIALS FOR R18 PROGRAM	MAYOR'S OFFICE	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	466,725.00	466,725.00	-
MEALS FOR VARIOUS ACTIVITIES OF CHO	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	592,475.00	592,475.00	-
PURCHASE OF 500 BOOKLETS OF UNIFIED ORDINANCE VIOLATION RECEIPT (UOVR)	MTMB	NO	AGENCY TO AGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	MTMB-TF	243,750.00	243,750.00	-
MEALS FOR VARIOUS PREPAREDNESS TRAINING, DISASTER PREPAREDNESS & MASS CASUALTY INCIDENT	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	203,725.00	203,725.00	-
VARIOUS SUPPLIES PREPAREDNESS TRAINING, DISASTER PREPAREDNESS & AWARENESS & MASS CASUAL INCIDENT	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	146,067.05	146,067.05	-
VARIOUS SUPPLIES PREPAREDNESS TRAINING, DISASTER PREPAREDNESS & AWARENESS & MASS CASUAL INCIDENT (TROPHIES, MEDALS..)	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	223,181.00	223,181.00	-
VARIOUS SUPPLIES (WOODEN FRAME, NOTEBOOK..)	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	5,664.00	5,664.00	-
INSTALLATION OF STREETLIGHTS AT KATARUNGAN & GREENHEIGHTS ACCESS ROAD DIST. 1, MUNT.	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	401,136.68	-	401,136.68

REPAIR OF ARTESIAN WELL AT BALIMBING DRIVE, POBLICION, MUNT.	ENGINNERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	130,827.20	130,827.20	-
MATERIALS FOR THE REPAIR OF CEILING CASSETTE AIRCON AT THE OPERATION CENTER CCTV MINITOR AREA, RESILIENCY BLDG., TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	35,060.00	35,060.00	-
INSTALLATION OF GLASS WINDOW TRANSATION AT OFFICE OF MAJORITY FLOOR LEADER	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	32,216.00	32,216.00	-
DIGITAL WALL CLOCKS FOR CITY GOV'T. OF MUNT.	ENGINEERING	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	SUPPLEMENTAL PPMP	251,350.40	251,350.40	-
1 PC. STETHOSCOPE TO BE USED BY OSMUN - SAK	OSMUN - SAK	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	6,000.00	6,000.00	-
MEALS FOR MOBILE BLOOD DONATION FOR THE MONTH OF APRIL 2024	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	61,645.00	61,645.00	-
VARIOUS SUPPLIES FOR THE CONDUCT OF SEMINAR ON VALUES ORIENTATION WORKSHOP (V.O.W.) & GAD ENRICHMENT LEARNING AMONG CITY GOV'T. EMPLOYEE	CHRMD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	241,311.00	241,311.00	-
REPLACEMENT OF TIRES & REPAIR OF AIRCON OF FLEXI VAN WITH PLATE NUMBER SAA 3151	SDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	29,250.00	29,250.00	-
REHABILITATION OF WATER SUPPLY SYSTEM IN CUPANG ELEM. SCHOOL, BRGY. CUPANG, MUNT. CITY	SDO	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	158,576.60	158,576.60	-
REHABILITATION OF STEEL GATE & ARCH IN TUNASAN ELEMENTARY SCHOOL, BRGY. TUNASAN, MUNT. CITY	SDO	NO	NEGO INFRA	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	LOCAL SCHOOL BOARD	548,317.00	548,317.00	-
TIRES & WATER PUMP FOR WATER TANKER VEHICLE	MOTORPOOL	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	490,400.00	490,400.00	-
OFFICE SUPPLIES EXPENSE TO BE USED BY COMELEC, MUNT. CITY	COMELEC	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	332,901.00	332,901.00	-
VARIOUS SUPPLIES TO BE USED AT MUNT. PAROLE & PROBATION OFFICE, MUNT. CITY	PAROLE & PROBATION OFFICE	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	75,891.00	75,891.00	-
ARCH FILE BINDERS FOR THE USE IN THE IMPLEMENTATION OF GENERAL SERVICES PROGRAM	CITY ASSESSOR'S OFFICE	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	51,336.00	51,336.00	-
1 UNIT MOTORCYCLE	SP-SECRETARIAT OFFICE	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	91,490.00	-	91,490.00
VARIOUS SUPPLIES FOR BATANG MUNTI, READY PHASE 2 (HAZARD MAPPING & SCHOOL COMMUNITY RISK ASSESSMENT) OCT. 8-16, 2024	DDRM	NO	SHOPPING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	12,876.00	12,876.00	-

EXPANDED NEW BORN SCREENING KIT	CHO	NO	DIRECT CONTRACTING	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	437,500.00	437,500.00	-
PHOTO & VIDEO SHOOT EQUIPMENT	TCAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	102,089.00	10,209.00	-
FLORAL WREATH FOR NATIONAL COMMEMORATIONS	TCAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	40,000.00	40,000.00	-
FULL BOARD MEALS (INCLUDING RENTAL FUNCTION ROOM) FOR QUARTERLY LDRRMC TWG MEETING ON SEPT. 2024	DDRM	NO	NEGO RENT/LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	48,000.00	48,000.00	-
ACCOMMODATION & FULL BOARD MEALS FOR CONDUCT OF INTEGRATED PLANNING ON INCIDENT COMMAND SYSTEM - LEVEL 2 ICS	DDRM	NO	NEGO RENT/LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	748,000.00	748,000.00	-
MISCELLANEOUS TRAINING COLLATERALS (UNIFORM) FOR CONDUCT OF INTEGRATED PLANNING ON INCIDENT COMMANDE SYSTEM - LEVEL 2 ICS	DDRM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	27,500.00	27,500.00	-
VENUE FOR PRE-PLANNING WORKSHOP INCLUSIVE OF MEALS & LED WALL	PLANNING	NO	NEGO RENT/LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	457,000.00	457,000.00	-
VENUE & MEALS FOR BARANGAY STAKEHOLDERS CONSULTATION ACTIVITY	PLANNING	NO	NEGO RENT/LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	214,800.00	214,800.00	-
MEALS FOR THE CONDUCT OF ECCD PARENTS EXIT CONFERENCE 2024	ECED	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	71,520.00	71,520.00	-
REHABILITATION OF COURT FLOORING, PATHWAY & ERECTING OF POLE AT UPPER SUCAT, MUNTINLUPA	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	656,781.58	-	656781.58
VENUE FOR PLANNING SUMMIT INCLUSIVE OF MEALS & LED WALL	PLANNING	NO	NEGO RENT/LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	457,000.00	457,000.00	-
REPAIR & REPLACEMENT OF FRONT TIRES & REAR SHOCK ABSORBER OF SERVICE VEHICLE W/ PLATE # VQ0215	SDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	LOCAL SCHOOL BOARD	27,089.40	27,089.40	-
SUPPLY, DELIVERY & APPLICATION OF TERMITE CONTROL AT BAYANAN HEALTH CENTER, BAYWALK BAYANAN, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	119,500.00	119,500.00	-
MATERIALS FOR THE RELOCATION OF FLOOR STANDING AIRCON AT THE MUNT. CITY POLICE STATION	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	39,655.00	39,655.00	-
MATERIALS FOR THE REPAIR OF UNDERCEILING AIRCON AT COMMAND CENTER 2/F MAIN BUILDING, CITY HALL OF MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	38,655.00	38,655.00	-
REPAIR & MAINTENANCE OF SERVICE VEHICLE NCP 7169	MCTI	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,550.00	17,550.00	-
VARIOUS PPEs FOR THE USE OF CADO	CADO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	78,072.00	78,072.00	-

PURCHASE OF OFFICE EQUIPMENT	LCR	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	644,822.00	644,822.00	-
OFFICE SUPPLIES FOR THE USE OF CADO	CADO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	69,290.00	69,290.00	-
MEALS FOR VARIOUS ACTIVITIES OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	727,400.00	727,400.00	-
MATERIALS & EQUIPMENT FOR INDUSTRIAL ENG'G. LAB OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	280,617.00	197,431.00	83,186.00
MUINTINLUPA CITY BRASS BAND INSTRUMENTS	TCAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	447,200.00	-	447,200.00
TOKENS FOR THE CONDUCT OF FINANCIAL LITERACY - BASIC CASH FLOW MGMT TRAINING	MEFD	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	4,680.00	4,680.00	-
TOKENS FOR THE CONDUCT OF FINANCIAL LITERACY - BASIC CASH FLOW MGMT TRAINING (BOTTLED BANGUS, WINE & BAYONG)	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	10,000.00	10,000.00	-
MEALS FOR THE CONDUCT OF FINANCIAL LITERACY - BASIC CASH FLOW MGMT TRAINING	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	73,500.00	73,500.00	-
TARPAULIN FOR THE CONDUCT OF FINANCIAL LITERACY - BASIC CASH FLOW MGMT TRAINING	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,600.00	1,600.00	-
MEALS FOR THE TRAINING ON PATIENT NAVIGATION FO BRGY. HEALTH WORKERS OF MUNT.	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	49,000.00	49,000.00	-
TOKEN FOR THE RESOURCE PERSON FOR THE TRAINING ON PATIENT NAVIGATION FO BRGY. HEALTH WORKERS OF MUNT.	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	5,200.00	5,200.00	-
VARIOUS PARTS TO BE USED IN COPIER MACHINE	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	31,544.00	31,544.00	-
SUPPLY & DELIVERY OF SCANTRON TEST ANSWER SHEET FOR PLMUN COLLEGE ADMISSION TEST (PCAT)	PLMUN	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	45,000.00	45,000.00	-
TRAINING FOR DDRM (PRINTING OF VARIOUS MATERIALS FOR VARIOUS ACTIVITIES)	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DDRM BUDGET	102,400.00	102,400.00	-
TRAINING FOR DDRM (MEALS FOR VARIOUS ACTIVITIES)	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DDRM BUDGET	125,950.00	125,950.00	-
ONE UNIT ELECTRONIC FLAT SCALE WITH DUAL DISPLAY, STADIOMETER, NUTRI BOARD	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	371,241.00	-	371,241.00
PRINTING OF TARPAULIN & MATERIALS FOR VARIOUS PROGRAMS & ACTIVITIES OF DRUG ABUSE PREVENTION & CONTROL OFFICE	DAPCO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	201,000.00	201,000.00	-

PRIZES FOR VARIOUS PROGRAMS & ACTIVITIES OF DAPCO	DAPCO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	47,112.00	47,112.00	-
TEMPORARY SHELTER FOR THE RAPID COMPOSTING MACHINE AT ALABANG CENTRAL MARKET, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	108,816.00	108,816.00	-
HEOTEL ACCOMMODATION WITH MEALS FOR CONDUCT OF BASIC INCIDENT COMMAND SYSTEM (BICS) TRAINING FOR LGU & UNIFORMED PERSONNEL	DDRM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	13,800.00	13,800.00	-
HOTEL ACCOMMODATION WITH MEALS FOR CONDUCT OF BASIC INCIDENT COMMAND SYSTEM (BICS) TRAINING FOR PRIVATE SECTORS	DDRM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	310,800.00	310,800.00	-
HAULING OF CONTAINER VAN FROM PACWOOD TO HALL OF JUSTICE & ALABANG CENTRAL MARKET, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	100,800.00	100,800.00	-
SUPPLIES FOR THE REPLACEMENT OF BUSTED LIGHTS & INSTALLATION OF SURFACE OUTLET AT MUNT. SPORTS COMPLEX, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	28,415.00	28,415.00	-
FULL BOARD MEALS (INCLUDING RENTAL OF FUNCTION ROOM) FOR QUARTERLY LDRRMC COUNCIL MEETING ON NOV. 2024	DDRM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	164,000.00	164,000.00	-
MEALS & VENUE FOR 2024 CDT DAY CELEBRATION	ECED	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	276,750.00	276,750.00	-
FOOD & ACCOMMODATION FOR THE TRAINING/ SEMINAR OF QUALITY MGMT. SYSTEM (QMS) WORKING TEAM IN PREPARATION FOR ISO 9001:2015 CERT	DIA	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	465,000.00	465,000.00	-
POLO SHIRT WITH LOGO FOR THE TRAINING/SEMINAR OF QUALITY MGMT SYSTEM (QMS) WORKING TEAM IN PREPARATION FOR ISO 9001:2015 CERTIFICATION	DIA	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	32,850.00	32,850.00	-
SUPPLIES FOR EXHIBIT OPTIMAZATION FOR MUSEO NG MUNT.	MUSEO NG MUNT.	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	62,470.00	62,470.00	-
TRAINING FOR DDRM (USE OF FUNCTION ROOM)	YASDO	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DDRM BUDGET	212,500.00	212,500.00	-
TRAINING FOR DDRM (FIRST AID KIT FOR ROAD SAFETY AWARENESS)	YASDO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DDRM BUDGET	87,672.00	87,672.00	-
MEALS FOR VARIOUS CHO ACTIVITIES	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DDRM BUDGET	168,000.00	168,000.00	-
HEAVY DUTY ELECTRIC STAND FAN TO BE GIVEN TO VARIOUS CONSTITUENT	COUN. PRESNEDI	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	55,510.00	55,510.00	-
ANIMAL/ZOOLOGICAL SUPPLIES FOR ANIMAL REGISTRATION & VACCINATION	CITY VET	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	856,947.00	856,947.00	-
MONOBLOC CHAIR WITHOUT ARM REST & LIFETIME TABLE	COUN. CAMILON	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	103,272.00	103,272.00	-

2 PCS. 5 TERABYTE HARD DRIVE	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	21,060.00	21,060.00	-
REPAIR & MAINTENANCE FOR E-TRIKE SERVICES PLATE NO. A0227, A0127, A01200	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	36,274.00	36,274.00	-
SUPPLIES FOR THE REPLACEMENT OF DEFECTIVE METAL HALIDE LIGHTS TO LED DOWN LIGHTS AT BAYANAN COVERED COURT, BAYANAN BAYWALK, BAYANAN MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	95,655.00	95,655.00	-
LAMP POST BANNERS/TARPAULINS FOR POSTING OF BUSINESS TAX QUARTERLY PAYMENTS	BPLO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	504,000.00	504,000.00	-
MEALS FOR SCHOOL ANTI DRUG ABUSE PROGRAM PER BARANGAY OF DAPCO	DAPCO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	170,250.00	170,250.00	-
VARIOUS GOODS TO BE DONATED/GIVEN TO CONSTITUENTS OF MUNT. CITY	COUN. BAGATSING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	699,000.00	699,000.00	-
OFFICE & JANITORIAL SUPPLIES	COUN. DIAZ	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	69,941.00	69,941.00	-
TRAINING FOR DDRM (OTHER SUPPLIES & MATERIALS)	YASDO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	16,600.50	16,600.50	-
PAINTING OF COURT FLOORING, GATE & FENCE AT BAYANAN COVERED COURT, BAYANAN BAYWALK, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	327,545.40	327,545.40	-
CONSTRUCTION OF CONCRETE PERIMETER FENCE DISMANTLING OF EXISTING STEEL FENCE & RE-INSTALLATION AT CAMELLA HOMES ALABANG 1, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	414,602.16	-	414,602.16
LED TUBE LIGHTS FOR REPLACEMENT OF BUSTED LIGHTS AT ALABANG CENTRAL MARKET	MCPM	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	51,870.00	51,870.00	-
INSTALLATION OF WATER PUMP FOR THE FIRE PROTECTION AT DAVAO COMPOUND, ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	172,929.12	-	172,929.12
20 PCS. PLASTIC STORAGE & ORGANIZER BOX & 1 UNIT PUSH CART	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	31,387.00	31,387.00	-
MEDICAL EQUIPMENT FOR TEEN CENTER	POPULATION	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	46,740.20	-	46,740.20
MUSIC INSTRUMENT FOR TEEN CENTER	POPULATION	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	15,359.50	-	15,359.50
MEALS EXPENSES FOR THREE (3) DAYS CLEARING/DEMOLITION AT ORELLA CMPD., PUTATAN, MUNT. CITY	SPCD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,000.00	90,000.00	-

FLOWERS & STAGE DECORATION FOR KASALANG BAYAN ON JUNE 2024	CADO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	112,000.00	112,000.00	-
GIFTS FOR KASALANG BAYAN ON JUNE 2024	CADO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	223,110.00	223,110.00	-
SOUVENIR PICTURES FOR KASALANG BAYAN FON JUNE 2024	CADO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	7,200.00	7,200.00	-
CEREMONIAL CAKES & WINES FOR KASALANG BAYAN ON JUNE 2024	CADO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	63,750.00	63,750.00	-
4000 BOOKLETS ACCOUNTABLE FORM 51 OFFICIAL RECEIPT	TREASURY	NO	AGENCY TO AGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	640,000.00	640,000.00	-
120 BOXES ACCOUNTABLE FORM 51 CONTINUOUS FORM	TREASURY	NO	AGENCY TO AGENCY	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	430,080.00	430,080.00	-
123 TACTICAL PANTS	POSO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	207,870.00	207,870.00	-
SEMINAR PACKAGE FOR THE 2024 MID-YEAR ASSESSMENT FOR CDM	CDM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	130,000.00	130,000.00	-
2,000 SETS OF CALIBRATION SEALS & STICKERS	TREASURY	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	40,000.00	40,000.00	-
REHABILITATION OF WATER SUPPLY SYSTEM AT PNP LAGUERTA	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	398,916.70	-	398,916.70
GENERAL PEST CONTROL AT CITY HEALTH OFFICE BLDG. CENTENNIAL AVE., LA GUERTA TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	114,000.00	114,000.00	-
MEALS FOR THE CONDUCT OF TRAINING ON FINANCIAL LITERACY- ACCTG. FOR NANO ACCOUNTANTS & ENTREPRENEURIAL TRAINING - FINANCIAL RISK MGMT.	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	72,250.00	75,250.00	-
TARPAULIN TO BE USED FOR TRAINING ON FINANCIAL LITERACY- ACCTG. FOR NANO ACCOUNTANTS & ENTREPRENEURIAL TRAINING - FINANCIAL RISK MGMT.	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	2,400.00	2,400.00	-
TOKEN TO BE USED FOR TRAINING ON FINANCIAL LITERACY- ACCTG. FOR NANO ACCOUNTANTS & ENTREPRENEURIAL TRAINING - FINANCIAL RISK MGMT.	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,532.00	17,532.00	-
LETTERHEAD FOR PRINTING OF TRANSMITTAL LETTERS, CERTIFICATIONS, CLEARANCES & REPORTS	CHRMD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	70,700.00	70,700.00	-
180 REALMS PRINTED FORMS TO BE USED FOR SCHOOL SUPPLIES & SHOES DISTRIBUTION	MAYOR'S OFFICE	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	117,000.00	117,000.00	-
REPAIR & MAINTENANCE OF VARIOUS LASER COPIER & PRINTER	LCR	NO	DIRECT CONITRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	20,408.00	20,408.00	-

RECOLLECTION PACKAGE FOR THE GRADUATING CLASS FOR S.Y. 2023-2024	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	285,000.00	285,000.00	-
GRADUATION BALL PACKAGE FOR THE GRADUATING CLASS OF CDM FOR S.Y. 2023 - 2024	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	278,800.00	278,800.00	-
VARIOUS GOODS TO BE GIVEN TO VARIOUS CONSTITUENTS AS EXTENDED ASSISTANCE	COUN. PRESNEDI	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	68,172.00	68,172.00	-
PROJECTOR LAMP FOR MUSEO NG MUNTINLUPA	TCAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	21,684.00	21,684.00	-
MATERIALS FOR THE REPAIR OF 3.0 TR FLOOR STANDING AIRCON AT THE AUDIO VISUAL ROOM, 2/F MAIN BLDG., CITY HALL, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	35,025.00	35,025.00	-
IEC MATERIALS FOR RESPONSIBLE PARENTHOOD & FAMILY PLANNING PROGRAM, AND ADOLESCENT HEALTH & DEV'T. PROGRAM	POPULATION	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	360,000.00	360,000.00	-
STAGE DECORATION WITH TROPICAL & FRESH FLOWERS FOR THE 3RD COMMENCEMENT EXERCISES & NSTP GRADUATION AT CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	S.PPMP	42,000.00	42,000.00	-
MEALS FOR 5 DAYS BASIC INFORMATION COLLECTION & ANALYSIS SEMINAR	PNP	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	S.PPMP	135,000.00	135,000.00	-
500 PCS. SINGLET, FINISHER SHIRT, STRING BAG & HAND TOWEL FOR TAKBO TATAY TAKBO A FATHER'S DAY CELEBRATION RUN	MAYOR'S OFFICE	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	S.PPMP	387,500.00	387,500.00	-
MATERIALS FOR THE REPAIR OF CASSETTE AIRCON AT THE BUDGET OFFICE, 2/F MAIN BLDG., CITY HALL, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	30,505.00	30,505.00	-
VENUE & FOOD FOR THE BP 344 TRAINING FOR GOV'T. PROFESSIONALS & CONTRACTORS	PDAO	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	77,000.00	77,000.00	-
FLAGS & MATERIALS TO BE USED IN THE CELEBRATION OF INDEPENDENCE DAY 2024	MAYOR'S OFFICE	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	342,725.00	342,725.00	-
PHOTO & VIDEO COVERAGE FOR THE 3RD COMMENCEMENT EXERCISES OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	45,500.00	45,500.00	-
VARIOUS SIGNAGES TO BE USED AT THE OFFICE OF CITY PROSECUTOR	PROSECUTOR'S OFFICE	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	49,939.20	49,939.20	-
MEALS FOR DISASTER PREPAREDNESS TRAINING IN THE COMMUNITY	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,000.00	90,000.00	-
LANYARD FOR IDs OF NEW EMPLOYEES	CHRMD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	41,025.00	41,025.00	-
VARIOUS SUPPLIES FOR MAY & JUNE ACTIVITIES	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	39,750.00	39,750.00	-

CUSTOMIZED SECURITY PAPER FOR THE PRINTING OF STUDENT RECORDS IN CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	118,690.00	118,690.00	-
TENT RENTAL FOR THE 3RD COMMENCEMENT OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	167,100.00	167,100.00	-
RICE PACKS FOR THE OPLAN BISITA PROGRAM FOR MUNT. PWDs	PDAD	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	166,400.00	166,400.00	-
SUPPLY & DELIVERY OF HYGIENE KITS ITEMS FOR STOCKPILING & PREPOSITIONING INTENDED FOR DISASTER AFFECTED FAMILIES IN MUNT. CITY	SSD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	725,125.00	725,125.00	-
PURCHASE OF VARIOUS MEDICAL & LAB SUPPLIES AT OSMUN (PHACOEMULSIFICATION CONSUMABLE SUPPLIES)	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	61,142.40	61,142.40	-
PURCHASE OF VARIOUS MEDICAL & LAB SUPPLIES AT OSMUN (CADAVER BAG)	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	368,016.00	368,016.00	-
PURCHASE OF VARIOUS MEDICAL & LAB SUPPLIES AT OSMUN (CATARACT PACK & OTHER SUPPLIES)	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	289,872.00	289,872.00	-
PURCHASE OF VARIOUS MEDICAL & LAB SUPPLIES AT OSMUN (REHABILITATION CONSUMABLES SUPPLIES)	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	12,012.00	12,012.00	-
PURCHASE OF VARIOUS MEDICAL & LAB SUPPLIES AT OSMUN (SUTURES FOR CABG)	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	597,437.60	597,437.60	-
2000 PCS. ROUND NECK T-SHIRTS COLOR WHITE FREE SIZE	COUN. CAMILON	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	354,000.00	354,000.00	-
SUPPLIES & MATERIALS FOR THE CONDUCT OF 2024 MOVING-UP CEREMONY	ECED	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	255,575.40	255,575.40	-
TRANSPORTATION & ACCOMMODATION WITH FULL BOARD MEALS FOR EMERGENCY OPERATIONS CENTER (EOC) COURSE OF DDRM OPCEN PERSONNEL, SELECTED NATIONAL AGENCIES, BRGYS & LGU OFFICES.	DDRM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	528,000.00	528,000.00	-
CONSTRUCTION MATERIALS FOR 2024 MUNT. CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	7,380.25	7,380.25	-
COMPUTER SUPPLIES AS RAFFLE PRIZES FOR 2024 MUNT. CITY ROBOTICS FAIR & EXHIBITS	CDM	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	16,503.50	16,503.50	-
MATERIALS & OTHER SUPPLIES FOR VARIOUS ACTIVITIES OF COLEGIO DE MUNT. FOR CY 2024	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	78,098.28	78,098.28	-
MEDALS & PLAQUES FOR VARIOUS ACTIVITIES OF COLEGIO DE MUNT. FOR CY 2024	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	348,899.00	348,899.00	-
SUPPLIES & MATERIALS FOR VARIOUS ACTIVITIES OF CDM FOR CY 2024	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	7,142.85	7,124.85	-

MONTHLY SERVICE COST OF EQUIPMENT FOR ALABANG CENTRAL MARKET SEWERAGE TREATMENT PLANT, ALABANG, MUNTINLUPA	MCPM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	433,193.78	433,193.78	-
HOTEL ACCOMMODATION WITH FULL BOARD MEALS FOR 3 DAYS CAPACITY BUILDING FOR ADMINISTRATIVE OFFICERS	ACCOUNTING	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	689,000.00	689,000.00	-
PRINTING OF IEC MATERIALS OF SAGIP NG MUNT.	SSD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	160,000.00	160,000.00	-
COMPLETION WORKS FOR THE CONSTRUCTION OF MIS SERVER ROOM AT MUNT. CITY HALL, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	994,223.88	-	994,223.88
200 PCS. OF SOLAR LIGHT & SOLAR PANEL 100WATTS	COUN. CAMILON	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	200,000.00	200,000.00	-
1,471 & 1370 TOWELS TO BE GIVEN TO CONSTITUENTS OF MUNTINLUPA	COUN. DIAZ	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	880,710.00	456,010.00 & 424,700.00	-
ANNUAL & BI-MONTHLY MAINTENANCE OF PV SOLAR PANEL IN CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	473,100.00	473,100.00	-
SOIL BORING TEST FOR THE CONSTRUCTION OF TEEN & YOUTH DEV'T. CENTER AT SPORTS CENTER, BRGY. TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	156,800.00	156,800.00	-
MEALS FOR 1ST MRB IT CHALLENGE FOR YOUTH WITH DIASBILITIES	PDAO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	80,850.00	80,850.00	-
VARIOUS OFFICE & OTHER SUPPLIES	OSMUN- WCPU	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	50,000.00	50,000.00	-
METATERIALS TO BE USED FOR THE REPAIR/REPLACEMENT OF WORN OUT PART OF PHOTOTHERAPY UNIT	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,900.00	90,900.00	-
MATERIALS TO BE USED FOR THE REPAIR OF BLOOD PRESSURE APPARATUS	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	135,720.00	135,720.00	-
SUPPLIES FOR THE REPLACEMENT OF BUSTED & DEFECTIVE LED LIGHTS AT PLAZA CENTRAL POBLACION	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	463,240.00	463,240.00	-
200 PCS. BASKETBALL ORDINARY RUBBER & 200 PCS. VOLLEYBALL ORDINARY RUBBER	COUN. CAMILON	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	340,000.00	340,000.00	-
FOOD FOR THE 2ND QUARTER CONVOCATION ON MAY 29, 2024 AT SIA HALL PLMUN	PLMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	30,000.00	30,000.00	-
FOOD FOR LEADERSHIP TRAINING PROGRAM FOR ELECTED STUDENT COUNCIL OFFICERS ON MAY 30, 2024 FOR PLMUN COVERED COURT	PLMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	35,000.00	35,000.00	-
FOODS & VENUE FOR THE SEMINAR ON GRAFT & CORRUPTION IN MODERN TIMES TO BE HELD ON JUNE 14, 2024	ANTI-GRAFT DIVISION	ND	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	164,000.00	164,000.00	-

MATERIALS & EQUIPMENT FOR THE MAINTENANCE OF MUNT. CITY TRACK & FIELD OVAL FACILITY, MINOR REPAIRS & ENHANCEMENT	SRMD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	396,223.10	143,048.10	253,175.00
VENUE & MEALS FOR 40 PAX FOR THE MUNT. BUSINESS ADVISORY COUNCIL	IRO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	71,600.00	71,600.00	-
15 SETS OF LOCALLY PRODUCED WINE FOR TOKEN OF MUNT. BUS. ADVISORY COUNCIL	IRO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	15,000.00	15,000.00	-
FOOD & VENUE FOR PLMUN GALA NIGHT 2024 ON MAY 31, 2024	PLMUN	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	320,000.00	320,000.00	-
5 PCS. ANDROID SMARTPHONE FOR THE 1ST MRB IT CHALLENGE FOR YOUTH WITH DISABILITIES	PDAO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	45,495.00	45,495.00	-
REPLACEMENT OF CHAIRS TO BE USED BY THE CHRMD	CHRMD	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	101,309.00	101,309.00	-
CHAIRS & CABINET TO BE USED BY THE OFFICE OF THE BUILDING OFFICIAL	BUILDING OFFICE	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	159,355.00	159,355.00	-
ONE UNIT OF 3-SEATER SOFA FOR VISITORS TO BE USED AT BPLO	BPLO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	67,587.00	-	67,587.00
2 SPEAKERS & VARIOUS SUPPLIES TO BE USED BY MEFD	MEFD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	78,042.00	38,782.00	39,260.00
40 PCS. DISPOSABLE LINENS	OSMUN - WCPU	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,900.00	17,900.00	-
PRINTING OF ATHLETES MEMBERSHIP IS AS PART OF THE CITY YOUTH WELFARE & SPORTS DEV'T. PLAN	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	20,757.00	20,757.00	-
PRINTING OF SHIRT & TARPAULIN FOR "WEMBOREE MUNT. 7.0: DISASTER RESILIENCY YOUTH CAMP 2024 ON JULY 19-20, 2024	YASDO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	59,455.00	59,455.00	-
STAGE SET UP FOR COOPERATIVE MASS OATH TAKING	CITY COOP	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	25,000.00	25,000.00	-
TARPAULIN FOR COOPERATIVE MASS OATH TAKING	CITY COOP	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	4,000.00	4,000.00	-
PRINTING OF VARIOUS FORMS TO BE USED BY PDAO	PDAO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	14,990.00	14,990.00	-
1 UNIT SPLIT-TYPE AIRCON TO BE INSTALLED AT THE OFFICE OF COUN. CAMILON	COUN. CAMILON	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	109,460.00	-	109,460.00
FABRICATION OF TWO STEEL CHRISTMAS TREE AT CITY QUADRANGLE PUTATAN & PUBLIC MARKET ALABANG, MUNT.	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	399,246.12	399,246.12	-

VARIOUS SUPPLIES TO BE USED BY THE CITY HUMAN RESOURCES MGMT. DEPT.	CHRMD	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	168,418.16	168,418.16	-
MONOBLOC CHAIRS	COUN. SEVILLA JR.	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	96,094.00	96,094.00	-
REPLACEMENT/REPAIR OF SERVICE COPIER TASKALFA 5003i	BAC	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	50,474.00	50,474.00	-
TENT UMBRELLA TYPE FOLDABLE OUTDOOR TO BE USED BY EPNRO	EPNRO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	2,600.00	2,600.00	-
BATTERY CHARGER TO BE USED BY EPNRO	EPNRO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	2,295.00	2,295.00	-
SAFETY GOGGLES & REFLECTORIZED VEST TO BE USED BY EPNRO	EPNRO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	22,150.00	22,150.00	-
FULL BOARD MEALS (INCLUDING RENTAL OF FUNCTION ROOM) FOR QUARTERLY LDRRMC COUNCIL MEETING ON SEPT. 2024	DDRM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	144,000.00	144,000.00	-
4-DOOR VERTICAL FILING CABINET FOR THE USE AT LEIPO	LEIPO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	12,343.50	12,343.50	-
BENCHMARKING OF THE SANGGUNIANG PANLUNGSOD AT MUNT. CITY	GAD	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	832,650.00	832,650.00	-
VENUE WITH MEALS & ACCOMODATION FOR PLMUN'S PROGRAM REVIEW & PLANNING WORKSHOP CUM LEADERSHIP CONFERENCE 2024	PLMUN	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	223,200.00	223,200.00	-
PROCUREMENT & DELIVERY OF ROBOTICS KITS	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DOST-ROBOTICS TF	345,800.00	345,800.00	-
PROCUREMENT & DELIVERY OF MEDALS & PLAQUES AS PRIZES FOR ROBOTICS FAIR & EXHIBITS	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	DOST-ROBOTICS TF	29,250.00	29,250.00	-
SUBSCRIPTION TO PLAGIARISM DETECTION & PREVENTION TOOL FOR CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	300,000.00	300,000.00	-
SUBSCRIPTION RENEWAL TO MIDAS SOFTWARE	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,720.00	90,720.00	-
SUPPLY, DELIVERY & INSTALLATION OF LAB TOOLS & EQUIPMENT FOR CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	638,866.15	638,866.15	-
GENDER & DEV'T. BOOKS & JOURNALS FOR CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	100,000.00	100,000.00	-
MEALS FOR THEWORKSHOP ON RECORDS DISPOSITION	RECORDS	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	45,500.00	45,500.00	-

MEALS FOR LIBRENG TULI ON JUNE 2024	COUN. TADEFA	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	96,480.00	96,480.00	-
SUBSCRIPTION TO MATLAB SOFTWARE	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	889,280.00	889,280.00	-
MEALS FOR THE WOMB TO WORK MONTHLY COMMITTEE MEETINGS	PCO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	306,000.00	306,000.00	-
MEDICINES & MATERIALS FOR LIBRENG TULI ON JUNE 2024	COUN. TADEFA	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	189,278.20	189,278.20	-
MEDICINES & MATERIALS FOR LIBRENG TULI ON JUNE 2024	COUN. TADEFA	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	85,648.20	85,648.20	-
MEDICINES & MATERIALS FOR LIBRENG TULI ON JUNE 2024 (TARPAULIN)	COUN. TADEFA	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	1,200.00	1,200.00	-
MEALS FOR EVICTION & DISMANTLING OF STRUCTURES OF THE INFORMAL SETTLERS FAMILIES	UPAO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	306,250.00	306,250.00	-
FULL BOARD MEALS & ACCOMODATION & BUS RENTAL FOR 7TH WEMBOREE MUNT. (ME TO WE DISASTER PREPAREDNESS YOUTH CAMP) ON JULY 19-20, 2024	YASDO	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	890,050.00	890,050.00	-
ACCOMODATION WITH MEALS FOR ANNUAL MUNT. CITY GAD FOCAL POINT SYSTEM	GAD	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	477,100.00	477,100.00	-
MEALS FOR THE EDUCATION-INDUSTRY (E-I) FORUM HOSPITALITY TO BE HELD ON JUNE 28, 2024 AT MUSEO NG MUNT.	PESO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	75,000.00	75,000.00	-
2 PACKS MEMBRANE FOR BALANCE CHAMBER	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	30,000.00	30,000.00	-
1 LOT REVERSE OSMOSIS REHABILITATION	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	400,000.00	400,000.00	-
MEALS FOR THE SEMINAR ON "GENDER, GOVERNANCE & LEADERSHIP" FOR THE SANGGUNIANG KABATAAN (SK) FEDERATION OF MUNT. CITY	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	77,000.00	77,000.00	-
INSTALLATION OF PROTECTIVE STEEL GRILLS & GATE AT VS ALAMARIO CHILD DEV'T. CENTER, PARKHOMES SUBD., TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	170,834.30	170,864.30	-
MEETING PACKAGE FOR THE CONDUCT OF TECHNICAL ASSISTANCE TO THE MEMBERS OF BCPCs	SSD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	108,000.00	108,000.00	-
1 UNIT VENTILLATOR MACHINE (MINDRAY SV-300) TO BE USED FOR THE REPAIR OF MEDICAL EQUIPMENT	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	126,880.00	126,880.00	-
VARIOUS PARTS TO BE USED FOR THE REPAIR/REPLACE OF MEDICAL EQUIPMENT	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	194,814.00	194,814.00	-

REPAIR & REPLACEMENT OF SPARE PARTS OF KYOCERA-MITA MULTI FUNCTION LASER COPIER FS-1135MFP	YASDO	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	26,401.00	26,401.00	-
VARIOUS REPAIR FOR BREASTFEEDING STATION	LCR	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,140.00	17,140.00	-
REPAIR OF AIR-CONDITIONING UNIT	OSCA	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	15,220.00	15,220.00	-
RENEWAL OF SERVICE FOR 5 STATION LOCAL RAIN GAUGE	DDRM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	800,000.00	800,000.00	-
PURCHASE OF VARIOUS DRUGS & MEDICINES TO BE USED BY OSMUN (FENTANYL & INTRAVENOUS SOL)	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	477,800.00	477,800.00	-
PURCHASE OF VARIOUS DRUGS & MEDICINES TO BE USED BY OSMUN (EPHEDRINE & MORPHINE))	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	81,600.00	81,600.00	-
PURCHASE OF VARIOUS DRUGS & MEDICINES TO BE USED BY OSMUN (BUPIVACAINE, KETAMINE, SUXAMETHONIUM & SODIUM BICARBONATE))	OSMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	487,650.00	487,650.00	-
MEALS & VENUE FOR BASIC SELF DEFENSE (AIKIDO) TRAINING FOR POSO PERSONNEL	POSO	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	52,775.00	52,775.00	-
TRANSPORTATION & ACCOMMODATION WITH FULL BOARD MEALS FOR EARTHQUAKE & LANDSLIDE SEARCH & RESCUE ORIENTATION COURSE (ELSAROC) TRAINING - BATCH 1	DDRM	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	451,596.00	451,596.00	-
MEDALS TO BE GIVEN TO OUTSTANDING EMPLOYEES OF MCTI	MCTI	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	49,795.20	49,795.20	-
TRAINING MATERIALS FOR EARTHQUAKE & LANDSLIDE SEARCH & RESCUE ORIENTATION COURSE (ELSAROC) TRAINING - BATCH 1	DDRM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	40,700.00	40,700.00	-
VENUE & MEALS FOR THE SAGIP STRATEGIC PLANNING	SSD	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	87,100.00	87,100.00	-
PERIODIC MAINTENANCE SERVICE (PMS) OF AMBULANCE (DDRM RESCUE VEHICLE (6) USED IN DAILY OPERATIONS CATERING MEDICAL TRANSPORT NEEDS DURING VEHICULAR ACCIDENTS & IN THE EVENT OF DISASTERS & CALAMITIES	DDRM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	12,012.74	12,012.74	-
VARIOUS EXPENSES FOR TEAM BUILDING OF NUTRITION DIVISION	CHO	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	129,191.79	129,191.79	-
GENERAL INSURANCE FOR THE STUDENTS OF COLEGIO DE MUNTINLUPA	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	812,000.00	812,000.00	-
CREATION OF AUDIO VISUAL PRESENTATION FOR THE COMMUNITY FILM SHOWING	PCO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	150,000.00	150,000.00	-

VARIOUS K9 DEPLOYMENT SUPPLIES TO BE USED BY MUNT. K9 SEARCH & RESCUE (SAR) VOLUNTEERS	CITY VET	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	430,671.50	430,671.50	-
VARIOUS OFFICE & OTHER SUPPLIES & MATERIALS	COUN. BONCAYAO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	69,988.60	69,988.60	-
MEALS FOR ORIENTATION OF SEXUAL ORIENTATION, GENDER IDENTITY, AND EXPRESSION (SOGIE)	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	12,250.00	12,250.00	-
REPAIR OF TOYOTA AVANZA A5-R330	OSCA	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	122,461.99	122,461.99	-
MEALS FOR FAMILY FUN DAY FROM JULY TO DECEMBER 2024	CADO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	277,750.00	277,750.00	-
PRINTING OF VARIOUS GRADUATION MATERIALS & PARAPHERNALIA FOR THE 3RD COMMENCEMENT EXERCISES, NSTP/CWTS GRADUATION, AND ROTC GRADUATION OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	98,020.00	98,020.00	-
PRINTING OF YEARBOOK FOR THE 3RD COMMENCEMENT EXERCISES OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	156,000.00	156,000.00	-
MATERIALS FOR THE REPAIR OF 100 KVA DIESEL GENERATOR SET, 1250 A AUTOMATIC-TRANSFER SWITCH (ATS) & 630 A AUTOMATIC TRANSFER SWITCH (ATS) FOR ELECTRICAL ROOM OF CITY HALL OF MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	185,000.00	185,000.00	-
TRANSPORTATION & ACCOMMODATION WITH FULL BOARD MEALS FOR EARTHQUAKE & LANDSLIDE SEARCH & RESCUE ORIENTATION COURSE (EL SAROC) TRAINING - BATCH 2	DDRM	NO	NEGO RENT/LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	451,596.00	451,596.00	-
TRAINING MATERIALS FOR EARTHQUAKE & LANDSLIDE SEARCH & RESCUE ORIENTATION COURSE (EL SAROC) TRAINING - BATCH 2	DDRM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	39,600.00	39,600.00	-
SMART FINGERPRINT DOOR LOCK	PNP	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	38,935.00	38,935.00	-
MEALS FOR ONE-TIME CLEANSING OF PROPERTY, PLANT & EQUIPMENT FOR PERIOD JULY 1 TO AUGUST 23, 2024	ASSETS MGT.	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	165,000.00	165,000.00	-
FOOD & VENUE FOR THE CONDUCT OF 2-DAY SEMINAR ON SIMPLIFIED CRIMINAL PROCEDURS ON VAWC DESK PERSONNEL	SSD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	270,000.00	270,000.00	-
FIVE SETS FIRE HUB CABINET	FIRE DEP'T.	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	-	-	600,000.00
TRAINING KITS FOR THE PARTICIPANTS OF SAFE SPACES ACT RA 11313 ORIENTATION AMONG BARANGAYS & COMMUNITY PARTNERS	SSD	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	6,000.00	6,000.00	-

FOOD FOR THE PARTICIPANTS OF SAFE SPACES ACT RA 11313 ORIENTATION AMONG BARANGAYS & COMMUNITY PARTNERS	SSD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	64,000.00	64,000.00	-
CPANEL EMAIL HOSTING, SSL CERTIFICATE SUBSCRIPTION & SUPPORT & MAINTENANCE FOR CITY GOV'T. OF MUNT. SYSTEMS, APPLICATION & OTHER SOFTWARE	MIS	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	553,560.00	553,560.00	-
KALINGANG MUNTI FROM JULY TO DECEMBER 2024 (READING GLASSES)	CADO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	157,500.00	157,500.00	-
KALINGANG MUNTI FROM JULY TO DECEMBER 2024 (ALCOHOL, MASSAGE OIL, POWDER))	CADO	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	24,843.00	24,843.00	-
VARIOUS SEEDS & SEEDLINGS TO BE USED AT THE CITY DEMO FARM	DA-EXT	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	697,001.97	697,001.97	-
RENTAL OF LIGHTS & SOUNDS WITH LED WALL, RED CARPET & CAMERA SET-UP FOR THE 3RD COMMENCEMENT EXERCISES OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	169,000.00	169,000.00	-
VENUE & FOOD FOR THE MAKE YOUR CITY PROUD (MYCP) MIDYEAR ASSESSMENT	PCO	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	90,000.00	90,000.00	-
FIRE EXTINGUISHERS FOR THE COMPETENCY REFRESHER TRAINING FOR BASIC FIREFIGHTING OF BFP & BRGY. FIRE BRIGADES	FIRE DEP'T.	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	638,000.00	638,000.00	-
REPAIR OF 2 UNITSKYOCERA LASER ECOSYS P3060DN	LCR	NO	DIRECT CONTRACTING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	26,500.00	26,500.00	-
FIT-OUTS OF LEIPO HEAD'S OFFICE AT GF CITY HALL MAIN BLDG., PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	-	-	428,422.19
MEAT TUMBLER MACHINE FOR LIVELIHOOD SKILLS TRAINING ON MEAT & FISH PROC	GAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	-	-	84,500.00
SUPPLY, DELIVERY & INSTALLATION OF MATERIALS & EQUIPMENT FOR SPORTS & PHYSICAL EDUCATION OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	-	-	81,680.63
120 PCS. TACTICAL LONG SLEEVES POLO	POSO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	SUPPLEMENTAL PPMP	218,400.00	218,400.00	-
MEALS FOR THE "SEMINAR ON GENDER STATISTICS & GENDER ANALYSIS" FOR MUNT. CITY GAD FOCAL POINT SYSTEM	GAD	NO	NEGO RENT/ LEASE	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	77,000.00	77,000.00	-
REPAIR OF OVERHEAD TANK FOR GENERAL WATER SUPPLY AT MUNT. CITY HALL NAT'L. ROAD, PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	233,585.80	233,585.80	-
INSTALLATION OF GLASS PARTITION & GLASS COUNTER AT 2ND FLOOR MAIN BLDG. CITY HALL OFFICE OF THE BLDG. OFFICIAL, PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	-	-	500,525.48

GENERAL PEST & TERMITE CONTROL AT VARIOUS HEALTH CENTERS AT DISTRICT 1, MUNT.	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	595,680.00	595,680.00	-
REPLACEMENT OF LED DISPLAY CONTROL PC & TIMER SWITCH	ENGINEERING	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	110,000.00	110,000.00	-
OFFICE SUPPLIES TO BE USED BY COA	COA	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	192,239.95	192,239.95	-
JANITORIAL SUPPLIES TO BE USED BY COA	COA	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	46,660.00	46,660.00	-
WATER DISPENSER & REFRIGERATOR	COA	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	34,052.00	34,052.00	-
SUPPLY & DELIVERY OF CONSUMABLE MATERIALS FOR THE 3D PRINTERS OF THE DOST-CDM EQUIPMENT DESIGN & PROTOTYPING FACILITY IN CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	452,400.00	452,400.00	-
SUPPLY, DELIVERY & INSTALLATION OF MATERIALS & EQUIPMENT FOR SPORTS & PHYSICAL EDUCATION OF CDM	CDM	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	389,661.35	389,661.35	-
JACKET CERT., TROPHIES & PLAQUES FOR SABAYANG PAGBIGKAS	TCAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	17,026.00	17,026.00	-
TRADITIONAL FILIPINO ATTIRE FOR TCAD & MUSEO NG MUNT. EMPLOYEES	TCAD	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	221,150.00	221,150.00	-
VARIOUS SUPPLIES FOR CAPACITY BUILDING SEMINAR FOR VOLUNTEERS FOR QUICK RESPONSE & FIRST AID, PRESIDENTS NIGHT & KASALANG BAYAN	CADO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	171,600.00	171,600.00	-
XPERT HIV-1 VIRAL LOAD, CATRIDGES/KIT	CHO	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	809,172.00	809,172.00	-
SOLAR LIGHTS WITH BOARD 300 WATTS	COUN. ARCIAGA	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	450,000.00	450,000.00	-
4 UNITS OF GRASS CUTTER TO BE USED BY ESC	ESC	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	-	-	294,840.00
LAUNCHING OF MUNT. CITY EMERGENCY MOBILE APPLICATION & COMPUTER AIDED DISPATCH SYSTEM (FUNCTION ROOM, SNACK, LED WALL)	DDRM	NO	NEGO RENT/ LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	467,500.00	467,500.00	-
MEALS FOR VARIOUS ACTIVITIES FOR THE MONTH OF JULY	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	290,805.00	290,805.00	-
MONOBLOCKS, HEAVY DUTY RETRACTABLE TENT, CAMPING TENT & HEAVY DUTY FOLDING BED FOR SAGIP NG MUNT.	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	78,000.00	78,000.00	-
ONE UNIT GAUGE MONITORING SYSTEM	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	-	-	747,500.00
120 BOXES ACCOUNTABLE FORM 56 (RPT RECEIPT)	TREASURY	NO	AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	360,000.00	360,000.00	-
DYSPHAGIA STIMULATOR FOR THE OPLAN BISITA OPERATIONS	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	-	-	240,000.00
CUSTOMIZED SHIRTS FOR PAG-ASA YOUTH ASSOCIATION OF THE PHILS.	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	23,500.00	23,500.00	-

MERCHANDISE FOR CITYTOK SEGMENT (TUMBLER & MUG)	PIO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	65,000.00	65,000.00	-
TOKEN FOR THE CONDUCT OF VARIOUS TRAINING OF MEFD PERSONNEL	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	11,032.00	11,032.00	-
TRAINING SUPPLIES FOR THE CONDUCT OF VARIOUS TRAINING OF MEFD PERSONNEL	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	3,200.00	3,200.00	-
MEALS FOR THE CONDUCT OF VARIOUS TRAINING OF MEFD PERSONNEL	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	51,800.00	51,800.00	-
VARIOUS MEDICAL SUPPLIES TO BE USED BY OSMUN-WCPU	OSMUN - WCPU	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	140,849.00	140,849.00	-
LAUNCHING OF MUNT. CITY EMERGENCY MOBILE APPLICATION & COMPUTER AIDED DISPATCH SYSTEM (CONFERENCE MATERIALS)	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	50,000.00	50,000.00	-
ANNUAL SUBSCRIPTION OF PROGRAMS & SOFTWARE - ADVERTISEMENT IN APMC/FEU WEBSITE & EVENT SOUVENIR	PLMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	50,000.00	50,000.00	-
SUPPLY & DELIVERY OF SIKLAB FOR RESEARCH & EXTENSION OFFICE (VOLUME 11 & 12)	PLMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	127,500.00	127,500.00	-
SUPPLY & DELIVERY OF DUPLO INKS & MASTER ROLL FOR PRINTING OF EXAMS, FORMS, CLEARANCE & OTHER RELATED PRINTING MATERIALS OF PLMUN	PLMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	154,575.00	154,575.00	-
ANNUAL SUBSCRIPTION OF PROGRAMS & SOFTWARE - SUBSCRIPTION TO NETWORK FIREWALL	PLMUN	NO	NEGO SMALL	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	450,456.00	450,456.00	-
MEALS FOR THE WOMB TO WORK MIDYEAR ASSESSMENT	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	90,000.00	90,000.00	-
VENUE & MEALS FOR THE SEMINAR ON 18 DAY CAMPAIGN TO END VAW	GAD	NO	NEGO RENT/ LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	135,000.00	135,000.00	-
MATERIALS FOR THE SEMINAR ON 18 DAY CAMPAIGN TO END VAW	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,000.00	10,000.00	-
SUPPLY & DELIVERY OF OFFICE TABLES FOR CDM	CDM	NO	SHOPPING	2ND QUARTER	2ND QUARTER	2ND QUARTER	2ND QUARTER	GF	156,000.00	156,000.00	-
9 UNITS OF AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) TRAINER	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	-	-	333,450.00
KASALANG BAYAN ON DECEMBER 2024 (GIFTS FOR COUPLES)	CADO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	241,110.00	241,110.00	-
KASALANG BAYAN ON DECEMBER 2024 (CAKES)	CADO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	63,750.00	63,750.00	-
KASALANG BAYAN ON DECEMBER 2024 (STAGE DÉCOR, FLOWERS)	CADO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	112,000.00	112,000.00	-
MATERIALS FOR THE REPAIR OF JETMATIC PUMP AT 209 SORIANO CMPD., BULI; RIVERSIDE; TUNASAN...	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	68,700.00	68,700.00	-
MEALS FOR THE VARIOUS ACTIVITIES OF SAGIP NG MUNT. Q3 & Q4	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	103,050.00	103,050.00	-
NETWORK SECURITY TO PROTECT THE CITY GOV'T. OF MUNT. NETWORK & DATA FROM BREACHES, INTRUSIONS & OTHER THREATS	MIS	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	-	-	727,517.80

MEALS FOR BOYS & GIRLS 2024 WEEK CELEBRATION (JOLLIBEE)	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	56,848.00	56,848.00	-
MEALS FOR BOYS & GIRLS 2024 WEEK CELEBRATION (SNACKS)	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	145,000.00	145,000.00	-
PRINTING OF SHIRTS & TARPAULIN FOR BOYS & GIRLS 2024 WEEK CELEBRATION	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	144,821.00	144,821.00	-
TRANSPORTATION FOR BOYS & GIRLS 2024 WEEK CELEBRATION	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	130,000.00	130,000.00	-
ANTI DDOS FOR WEBSITE, WEB APPLICATION FIREWALL, SUB-DOMAIN & SUPPORT MAINTENANCE FOR WEBSITE & RPT	MIS	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	-	-	375,280.00
3,750 BOXES OF MICRONUTRIENT POWDER	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	225,000.00	225,000.00	-
TARPAULIN FOR 45 CRIMINAL INVESTIGATION COURSE	PNP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	3,600.00	3,600.00	-
SUPPLIES FOR 45 DAYS CRIMINAL INVESTIGATION COURSE	PNP	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	66,389.44	66,389.44	-
MEALS FOR 45 DAYS CRIMINAL INVESTIGATION COURSE	PNP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	100,000.00	100,000.00	-
VENUE & FOOD FOR THE CONDUCT OF BASIC PROJECT MONITORING & EVALUATION SEMINAR	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED AT OSMUN	OSMUN	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	899,135.00	899,135.00	-
CUSTOMIZED MEDALS FOR THE CELEBRATION OF BUWAN NG WIKA 2024 BY ECED	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	79,970.00	79,970.00	-
MEALS FOR THE PARENTS GENERAL ORIENTATION FOR THE OPENING OF S.Y. 2024-2025	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	96,850.00	96,850.00	-
MEALS FOR THE KIDDIE SPORTS CLINIC	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	97,500.00	97,500.00	-
MEALS FOR THE STORY BOOK MAKING CONTEST	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	3,000.00	3,000.00	-
MEAL EXPENSES FOR CLEARING/DEMOLITION OF ILLEGAL STRUCTURES AT 7A ACACIA, ALABANG MUNT., TO BE CONDUCTED IN AUG. 2024	SPCD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	510,000.00	510,000.00	-
TOWER UNITS TOWER LIGHT WITH 5KVA GENERATOR SET	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	451,880.00	451,880.00	-
MEALS & VENUE FOR THE YEAR-END ASSESSMENT FOR POSO PERSONNEL	POSO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	81,950.00	81,950.00	-
VENUE & MEALS FOR THE CONDUCT OF MIDYEAR ASSESSMENT WITH DIFFERENT COMMUNITY GROUP HEADS	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	249,000.00	249,000.00	-
VARIOUS REPAIR WORKS OF PATHWAY & DRAINAGE SYSTEM AT 1137 AMPARO ST. POBLACION, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	975,857.76	975,857.76	-
VENUE & MEALS FOR THE CONDUCT OF LEADERSHIP SKILLS SEMINAR FOR THE COMMUNITY CAPACITY BUILDING	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	448,000.00	448,000.00	-
VENUE & MEALS FOR THE PCMO YEAR END ASSESSMENT	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	438,070.00	438,070.00	-

FABRICATION OF CABINETS AT ASSESSORS OFFICE MAIN BLDG. CITY HALL, NATIONAL RD., PUTATAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	386,162.14	-	386,162.14
TIRE REPLACEMENT FOR RESCUE VEHICLE 5	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	46,488.00	46,488.00	-
MEALS FOR THE CONDUCT OF HUMAN RELATIONS & CONFLICT RESOLUTION SEMINAR	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	31,500.00	31,500.00	-
MEALS FOR THE CASCADING OF INFORMATION ON CITY PROGRAMS & SERVICES	PCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	272,000.00	272,000.00	-
MEALS, VENUE & FUNCTION ROOM FOR CITY NUTRITION COUNCIL (CNC) PLANNING WORKSHOP ON SEPT. 11-13, 2024	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	207,000.00	207,000.00	-
MEALS & ACCOMODATION FOR MUNT. WOMENS CONGRESS 2024	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PMP	160,000.00	160,000.00	-
MEALS EXPENSES FOR CLEARING/ DEMOLITION OF ILLEGAL STRUCTURES	SPCD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
MEALS & SNACKS FOR THE ORGANIZATION PLANNING & DEV'T.	FIRE DEP'T.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	120,000.00	120,000.00	-
37 UNITS OF TENTS FOR EMERGENCY EVACUATION IN DISTRICT 1 & 2	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	973,100.00	973,100.00	-
COMPRESSOR NEBULIZER	COUN. ARCIAGA	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	884,175.50	884,175.50	-
MATERIALS FOR THE REPAIR OF HI-WALL AIRCON AT THE PHILIPPINE MEDIATION CENTER SITUATED AT THE G/F JUSTICE HALL, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	19,480.00	19,480.00	-
VENUE & MEALS FOR THE 2024 ANNUAL SEARCH FOR OUTSTANDING EMPLOYEES	CHRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	90,000.00	90,000.00	-
VARIOUS MATERIALS FOR THE REPAIR OF PROBE FOR NEWBORN HEARING TEST MACHINE-NATUS MADSEN ACCUSCREEN	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	93,000.00	93,000.00	-
1 PC. 35C RS PHASED ARRAY PROBE	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	332,000.00	332,000.00	-
1 PC. OPTICAL FIBER CABLE, GANTRY TO CONSOLE	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	71,550.00	71,550.00	-
SUPPLY & DELIVERY OF PLMUN OFFICIAL TRANSCRIPT OF RECORDS	PLMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	225,000.00	225,000.00	-
SUPPLY & DELIVERY OF BROCHURE LEAFLETS FOR COLLEGE OF MEDICINE	PLMUN	NO	NEGO SMALL	1ST QUARTER	1ST QUARTER	1ST QUARTER	1ST QUARTER	GF	37,500.00	37,500.00	-
MATERIALS FOR THE REPAIR OF 3.0 TR UNDERCEILING AIRCON AT THE DAPCO-OSMUN, CIVIC DRIVE, FILINVEST, ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	33,660.00	33,660.00	-
30 PCS. STAINLESS STANDARD POLICE CHAINED METAL HANDCUFF	PNP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	33,000.00	33,000.00	-
MEALS FOR THE CONDUCT OF BI-ANNUAL PROGRAM REVIEW & EVALUATION	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	49,000.00	49,000.00	-
SUPPLIES FOR TEMPORARY FOOTBRIDGES FOR FLOODED AREAS AT DISTRICT 1 & 2, MUNTINLUPA	ENGINEERING	NO	NEGO EMERGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	965,940.00	965,940.00	-

ROOM ACCOMMODATION WITH DINNER FOR THE COURSE MONITOR/RESOURCE PERSONS FROM OCD-NCR & OTHER CITY LGU OFFICES OUTSIDE NCR FOR THE CONDUCT OF RAPID DAMAGE ASSESSMENT & NEEDS ANALYSIS (RDANA) TRAINING - BATCH 1	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	34,800.00	34,800.00	-
REPAIR OF CREMATION MACHINE	CADO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	317,010.00	317,010.00	-
MATERIALS FOR THE REPAIR & MAINTENANCE OF DATA LOGGER & WATER LEVEL SENSOR FOR SUCAT LOCAL WEATHER MONITORING STATION	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	799,527.00	799,527.00	-
TERMITE CONTROL AT DAHLIA CHILD DEV'T. CENTER, KATHAN ST., POBLACION, MUNT. CITY	SDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	62,850.00	62,850.00	-
ACCOMMODATION WITH FULL BOARD MEALS & TRANSPORTATION FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM - POSTION COURSE (ICS LEVEL 3)	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	769,433.00	769,433.00	-
VARIOUS OFFICE SUPPLIES	CHO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	8,755.00	8,755.00	-
MATERIALS FO THE REPAIR OF AIRCON UNIT AT CUPANG HEALTH CENTER, CUPANG, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	25,630.00	25,630.00	-
MATERIALS FOR THE REPAIR OF AIRCON UNIT AT COMELEC OFFICE SITUATED AT THE 4/F AYALA MALLS SOUTH PARK, ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	45,355.00	45,355.00	-
MEALS & VENUE FOR THE CONDUCT OF OBE SEMINAR & ORIENTATION FOR FACULTY MEMBERS	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	200,000.00	200,000.00	-
VARIOUS REPAIR WORKS OF DRAINAGE SYSTEM AT 160 BAUTISTA ST., BAYANAN, MUNTINLUPA	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	577,757.09	577,757.09	-
PURCHASE OF MONOBLOC CHAIR TO BE GIVEN TO VARIOUS CONSTITUENTS OF MUNTINLUPA	COUN. ARCIAGA	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	62,200.00	62,200.00	-
MATERIALS FOR REPAIR OF WATER SUPPLY SYSTEM AT 185 BULI, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	42,635.00	42,635.00	-
REPAIR OF MOTORIZED DEEPWELL PUMP AT RESILIENCY BLDG., TUNASAN, MUNT.	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	77,560.00	77,560.00	-
PURCHASE OF MEALS TO BE DISTRIBUTED TO SMALL FISHERFOLKS ON THE CELEBRATION OF ARAW NG MANGINGISDA	LMO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	140,000.00	140,000.00	-
ELEVATOR PARTS FOR THE REPAIR OF ELEVATOR AT MUNT. CITY HALL ANNEX BLDG., PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	76,975.41	76,975.41	-
SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE CALIBRATION OF LAB EQUIPMENT OF CDM	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	143,195.00	143,195.00	-
SUPPLIES & MATERIALS FOR THE PREVENTIVE MAINTENANCE OF CDM BLDG. 1 & 2	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	442,326.00	442,326.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF AIR CONDITIONING UNITS AT CDM	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	54,125.00	54,125.00	-
LANDSCAPING & BEAUTIFICATION OF MCPM	ESC	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	849,867.20	849,867.20	-
INSTALLATION OF AIRCON UNIT AT TUNASAN HEALTH CENTER, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	48,230.00	48,230.00	-

INSTALLATION OF AIRCON UNIT AT THE ASSETS MGMT. DIVISION SITUATED AT THE 4TH FL. PLAZA CENTRAL BLDG., POBLACION, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	130,650.00	130,650.00	-
VARIOUS OFFICE SUPPLIES	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	81,560.00	81,560.00	-
VARIOUS MEDICAL SUPPLIES	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	306,230.00	306,230.00	-
20 PCS. BOTTLE BRUSH	CHO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	9,800.00	9,800.00	-
PARTS FOR SERVICE VEHICLE ASSIGNED AT COA, MUNT.	COA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	14,800.00	14,800.00	-
EXECUTIVE TABLE, SHREDDER CROSS-CUT & CAMERA ULTRA WIDE, SOUNDS SYSTEM, WATER DISPENSER	DA-EXT	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	138,587.00	-	138,587.00
2 MEGA BOX STORAGE & 1 UNIT OF STAINLESS LADDER	CHO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	5,110.00	-	5,110.00
PURCHASE PVC SMART ID PRINTER TO BE USED FOR THE CONSTITUENTS OF MUNT.	COUN. MOLDEZ	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	191,500.00	191,500.00	-
TOKEN & TARPULIN FOR YEAR END CELEBRATION OF MEFD CLIENTS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	5,496.00	5,496.00	-
MEALS FOR YEAR END CELEBRATION FOR MEFD CLIENTS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	40,000.00	40,000.00	-
FABRICATION OF STEEL BARRIERS AT SPORTS RECREATIONALS MANAGEMENT DIVISION, MUNTINLUPA SPORTS COMPLEX, TUNASAN MUNTINLUPA	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	485,579.64	-	485,579.64
SUPPLY, DELIVERY & INSTALLATION OF TELEPHONE LINE IN CDM	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
SUPPLY & DELIVERY OF MATERIALS FOR THE LIGHTING MODIFICATION OF BUILDING 1 OF CDM	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	638,904.00	638,904.00	-
MEDICAL SUPPLIES & EQUIPMENT FOR MEDICAL STANDBY	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	150,323.75	150,323.75	-
FURNITURE & FIXTURES FOR THE TOURIST INFORMATION CENTER AT FESTIVAL MALL ALABANG	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	54,894.00	54,894.00	-
OFFICE SUPPLIES FOR USE BY THE OFFICE OF THE BUILDING OFFICIAL	BUILDING OFFICE	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	93,550.00	93,550.00	-
FOOD & VENUE FOR 2 PART LECTURE SERIES ON MAGNA CARTA FOR WOMEN (PERUBLIC ACT 9710) COVERED BY GYNECOLOGICAL DISORDER, SPECIAL LEAVE BENEFITS FOR WOMEN, BREAST & CERVICAL CANCER & FAMILY PLANNING	PESO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	240,000.00	240,000.00	-
MEALS FOR THE MEETING OF METRO MANILA ASS. OF COOPERATIVE DEV'T. OFFICERS	CITY COOP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	42,000.00	42,000.00	-
REPAIR OF PVC ID PRINTER	OSCA	NO	DIRECT CONITRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,900.00	16,900.00	-
POST CARDS FOR NATIONAL HERITAGE MONTH 2024	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	38,400.00	38,400.00	-
PRINTING OF BANNER FOR MUNT. BUSINESS SUMMIT 2024	LEIPO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	21,600.00	21,600.00	-
PRINTING OF MATERIALS FOR THE CONDUCT OF IEC CAMPAIGN TO BE USED BY EPNRO	EPNRO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	8,300.00	8,300.00	-

MEALS OF MATERIALS FOR THE CONDUCT OF IEC CAMPAIGN TO BE USED BY EPNRO	EPNRO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	12,000.00	12,000.00	-
PRINTING OF MATERIALS FOR THE CONDUCT OF IEC CAMPAIGN FOR (JODAI) & (TODAI)	EPNRO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	3,750.00	3,750.00	-
MEALS OF MATERIALS FOR THE CONDUCT OF IEC CAMPAIGN FOR (JODAI) & (TODAI)	EPNRO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,000.00	20,000.00	-
MEALS FOR THE CONDUCT OF IEC COMMUNICATION CAMPAIGN FOR HOMEOWNERS	EPNRO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	27,000.00	27,000.00	-
PRINTING OF MATERIALS FOR THE CONDUCT OF IEC COMMUNICATION CAMPAIGN FOR HOMEOWNERS	EPNRO	NO	MEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	25,850.00	25,850.00	-
RAFFLE PRIZES FOR YEAR END CELEBRATION FOR MEFD CLIENTS	MEFD	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	27,685.00	27,685.00	-
MATERIALS FOR THE REPAIR OF AIRCON UNIT RTC BRANCH 207 SITUATED AT THE JUSTICE HALL BUILDING, TUNASAN, MUNTINLUPA	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	43,365.00	43,365.00	-
30 PCS. OSRAM HALOGEN BULB 24V 50W	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	54,000.00	54,000.00	-
REPAIR OF CENTER ROOF GUTTER AT CITYHALL MAIN BLDG., PUTATAN, MUNTINLUPA	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	416,048.09	416,048.09	-
BUS RENTAL - EDUKALIDAD 2024	PLMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	138,498.00	138,498.00	-
MEALS WITH ACCOMMODATION FOR EDUKALIDAD 2024	PLMUN	NO	NEGO RENT/ LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	367,500.00	367,500.00	-
WATER PROOFING OF MAIN BLDG. CANOPY, CITYHALL, PUTATAN, MUNT, CITY	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	109,500.00	109,500.00	-
VARIOUS PARTS TO BE USED FOR THE REPAIR/REPLACE OF MEDICAL EQUIPMENT	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	445,700.00	445,700.00	-
VARIOUS PARTS TO BE USED FOR THE REPAIR/REPLACE OF ICT EQUIPMENT	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	247,738.00	247,738.00	-
VARIOUS PARTS TO BE USED FOR THE REPAIR/REPLACE OF OFFICE EQUIPMENT	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	236,700.00	236,700.00	-
VARIOUS AIRCON FOR METROPOLITAN TRIAL COURT BRANCH 110 AT JUSTICE HALL, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	633,806.00	-	633,806.00
317 PACKS OF OATMEAL, 360 KILOS OF RICE, 235 PACKS OF MALUNGGAY MILK BUN & KAMOTE JUICE	CHO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	84,458.00	84,458.00	-
SUPPLIES & MATERIALS TO BE USED BY VARIOUS COURSES IN MCTI (SMALL ENGINE MOTORCYCLE REPAIR)	MCTI	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	12,102.70	12,102.70	-
SUPPLIES & MATERIALS TO BE USED BY VARIOUS COURSES IN MCTI (BEAUTY CARE, HAIR DRESSING, HILOT WELLNESS)	MCTI	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	461,890.40	461,890.40	-
SUPPLIES & MATERIALS TO BE USED BY VARIOUS COURSES IN MCTI (FLASH DRIVE)	MCTI	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	19,803.00	19,803.00	-
TARPAULIN FOR SIKAP KABUHAYAN ENTREPRENEURIAL TRAINING	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	1,600.00	1,600.00	-

TOKENS FOR SIKAP KABUHAYAN ENTREPRENEURIAL TRAINING	MEFD	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	3,863.00	3,863.00	-
MEALS FOR SIKAP KABUHAYAN ENTREPRENEURIAL TRAINING	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	44,800.00	44,800.00	-
26 PCS. OLYMPIA BISTRO CHAIR TO BE USED IN OSCA SATELLITE OFFICE	OSCA	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	40,560.00	-	40,560.00
MEALS & VENUE FOR LCAT-VAWC CAPABILITY BLDG. ACTIVITY	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	110,000.00	110,000.00	-
TECHNICAL EQUIPMENT FOR PIO	PIO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	184,225.00	-	184,225.00
DIGITIZATION, SCANNING & INDEXING OF VARIOUS FILES	PROSECUTOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	300,000.00	300,000.00	-
MATERIALS & PARTS FOR THE REPAIR & MAINTENANCE OF SERVICE VEHICLE WITH PLATE #VQ 0215	SDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	19,370.00	19,370.00	-
MEAL & CONFERENCE ROOM FOR THEIR UPCOMING SEMINAR TITLED STRENGTHENING OF PLEB & BRGY. PLEB DESK YEAR END PERFORMANCE ASSESSMENT & ACTION PLAN FOR 2025	DILG	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	102,500.00	102,500.00	-
PRINTING OF FORMS TO BE USED FOR THE RELEASE & DISTRIBUTION OF SCHOOL SUPPLIES & RUBBER SHOES	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	13,000.00	13,000.00	-
BREASTFEEDING KITS FOR THE BREASTFEEDING SUPPORT GROUP MEMBERS, NUTRITIONIST & BARANGAY NUTRITIONAL SCHOLARS	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	217,360.00	217,360.00	-
DESLUDGING SERVICE OF SEPTIC TANK AT MUNT. CITY PUBLIC MARKET	MCPM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	26,000.00	26,000.00	-
PEST CONTROL SERVICE AT MUNT. CITY PUBLIC MARKET	MCPM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	80,000.00	80,000.00	-
REPLACEMENT OF WORN-OUT FRONT LH/RH BRAKE SHOES OF HINO BUS RK WITH PLATE NUMBER ZF 5136	ADMIN. OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,200.00	16,200.00	-
REPLACEMENT OF WORN-OUT REAR LH/RH BRAKE SHOES OF HINO BUS RK WITH PLATE NUMBER ZF 5136	ADMIN. OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,200.00	16,200.00	-
BROCHURES & STICKERS FOR DISTRIBUTION IN EDUCATIONAL CITY TOURS	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	138,000.00	138,000.00	-
MATERIALS FOR MUNTINLUPA WOMENS CONGRESS 2024	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	38,000.00	38,000.00	-
SUPPLIES & MATERIALS TO BE USED FOR VARIOUS TRAINING	CHO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	55,328.30	55,328.30	-
SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE CONTINUOUS REGISTRATION OF PREGNANT WOMEN IN COMMUNITIES & NUTRITIONAL PACKAGE TO PARTICIPATING MOTHERS	PCO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	370,305.00	370,305.00	-
MEALS FOR THE CONDUCT OF PAMILYA KO, PARTNER KO SA CSE: A PARENTAL FORUM ON COMPREHENSIVE SEXUALITY EDUCATION FOR SPTA OFFICERS	SDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	95,400.00	95,400.00	-

STAGE DECORATION FOR AWARDING CEREMONY OF THE SEAL OF COMPLIANCE FOR THE CITY'S DATA PRIVACY COMPLIANCE PROGRAM	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	25,000.00	25,000.00	-
LED WALL FOR AWARDING CEREMONY OF THE SEAL OF COMPLIANCE FOR THE CITY'S DATA PRIVACY COMPLIANCE PROGRAM	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	15,000.00	15,000.00	-
FIT-OUTS OF ECO GROCER AT GF CITY HALL MAIN BLDG.,PUTATAN, MUNT. CITY	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	608,818.13	-	608,818.13
TOKEN & TARPAULIN TO BE USED IN SIKAP KABUHAYAN PROGRAM - STARTER KIT GRANTS FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	5,737.00	5,737.00	-
MACHINERIES & EQUIPMENT FOR VARIOUS SCHOOLS IN MUNT. CITY (APPLIANCES)	SDO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	446,479.00	-	446,479.00
PURCHASE OF VARIOUS OFFICE & JANITORIAL SUPPLIES TO BE USED AT THEIR OFFICE	GSO (NBI)	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	22,497.00	22,497.25	-
MATERIALS FOR THE REPAIR OF 10TR FLOOR STANDING AIRCON UNIT AT THE 2/F LOBBY, MAIN BLDG., MUNT. CITY HALL, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	93,535.00	93,535.00	-
INSTALLATION OF GLASS SWING DOOR AT CITY PUBLIC LIBRARY EXT. BAYANAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	33,800.00	33,800.00	-
CONSTRUCTION OF RAMP & DRAINAGE SYSTEM AT CITY GOV'T. OF MUNT., PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	840,160.66	-	840,160.66
MEALS FOR CAPACITY-BLDG. ACTIVITIES FOR THE CITY'S DATA PRIVACY COMPLIANCE & MGMT. PROGRAM (DATA PRIVACY COMMITTEE)	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	190,000.00		
JANITORIAL SUPPLIES TO BE USED BY COMELEC	COMELEC	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	74,088.00	74,088.00	-
NATIVE CHRISTMAS LANTERNS WITH WIRING INCLUDED AT ALABANG CENTRAL MARKET, ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	300,000.00	300,000.00	-
1 INIT TELEVISION FOR THE ADMINISTRATIVE & OPERATIONS FUNCTIONS OF MUNT. CITY FIRE SATTION	FIRE DEP'T.	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	138,188.70	-	138,188.70
1 SET CPR MANNEQUIN HALF BODY FAMILY SET & 1 PC. CPR MANNEQUIN HALF BODY ADULT TO BE USED BY THE EMERGENCY MEDICAL SERVICES OF MUNT. CITY FIRE STATION	FIRE DEP'T.	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	104,000.00	104,000.00	-
PURCHASE OF IEC MATERIALS (MUG, TOTE BAG, FLYER, NOTEBOOK & COLLAPSIBLE FAN)	LMO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	65,250.00	65,250.00	-
TOURISM CERTIFICATE & HOLOGRAPHIC STICKERS FOR DISTRIBUTION IN EDUCATION CITY TOURS	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	132,000.00	132,000.00	-
UPGRADING OF ELECTRICAL SYSTEM AT SUCAT BUSINESS HIGH SCHOOL, SUCAT, MUNT. CITY (SDO)	ENGINEERING	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	307,529.00	-	307,529.00
MEALS FOR SIKAP KABUHAYAN PROGRAM - STARTER KIT GRANTS FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	24,000.00	24,000.00	-

SUPPLIES TO BE USED IN SIKAP KABUHAYAN PROGRAM - STARTER KIT GRANTS FOR MEN & WOMEN MICRO ENTREPRENEURS (APPLIANCES)	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	735,500.00	735,500.00	-
SUPPLIES TO BE USED IN SIKAP KABUHAYAN PROGRAM - STARTER KIT GRANTS FOR MEN & WOMEN MICRO ENTREPRENEURS (OFFICE SUPPLIES)	MEFD	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	53,850.00	53,850.00	-
PURCHASE OF CHIPPING GUN, GRINDER & WELDING MACHINE FOR TRAFFIC ENG'G. OPERATION & MAINTENANCE	MTMB	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	MTMB-TF	36,010.00	-	36,010.00
TOKEN TO BE USED IN SIKAP KABUHAYAN PROGRAM FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	23,639.00	23,639.00	-
TOKEN TO BE USED IN SIKAP KABUHAYAN PROGRAM FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	71,721.00	71,721.00	-
SUPPLIES TO BE USED IN SIKAP KABUHAYAN PROGRAM FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	122,323.50	122,323.50	-
MEALS FOR SIKAP KABUHAYAN PROGRAM FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	53,200.00	53,200.00	-
TARPAULIN FOR SIKAP KABUHAYAN PROGRAM FOR MEN & WOMEN MICRO ENTREPRENEURS	MEFD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	3,200.00	3,200.00	-
INSTALLATION OF AIRCON UNITS AT CITY BUDGET & MGMT. DEP'T.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	460,200.00	-	460,200.00
MANHOLE REPAIR WORKS AT ESTANISLAO, BRUGER & SAN GUILLERMO STREETS, PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	846,281.97	846,281.97	-
2 BOXES OF I-STAT CG8+ CARTRIDGE & ACTIVATED CLOTTING TIME CARTRIDGE 25s/BOX	OSMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	140,690.00	140,690.00	-
SOUVENIR KITS FOR DISTRIBUTION IN EDUCATIONAL CITY TOURS	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	87,375.00	87,375.00	-
TRAINING NEEDS ASSESSMENT FORMS TO BE USED FOR COMMUNITY SKILLS ASSESSMENT IN 8 BRGYS.	MCTI	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,000.00	10,000.00	-
ADDITIONAL MEALS FOR THE CONDUCT OF WATER SEARCH & RESCUE (WASAR) TRAINING FOR DDRM & LMO PERSONNEL, BRGYS. & ACDVs	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	108,900.00	108,900.00	-
PAPER SHREDDER TO BE USED BY PIO	PIO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	31,193.50	-	31,193.50
FABRICATION OF STEEL LADDER AT MUT. PUBLIC CEMETERY, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	114,448.00	114,448.00	-
ACCOMMODATION WITH MEALS OF FACILITATORS FOR 7 NIGHTS INCLUSIVE OF BREAKFAST FOR THE CONDUCT OF WATER SEARCH & RESCUE (WASAR) TRAINING FOR DDRM & LMO PERSONNEL, BRGYS. & ACDVs	DDRM	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	289,800.00	289,800.00	-
ACCOMMODATION WITH MEALS FOR THE CONDUCT OF (WASAR) TRAINING DAY 7 & 8 FOR DDRM & LMO PERSONNEL, BRGYS. & ACDVs	DDRM	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	300,000.00	300,000.00	-
HOTEL ACCOMMODATION & MEALS FOR THE CONDUCT OF COMMUNITY BASED DISASTER RISK REDUCTION & MGMT. TRAINING OF TRAINERS	DDRM	NO	AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	693,000.00	693,000.00	-

UPGRADING OF ELECTRICAL LAYOUT SYSTEM AT FILINVEST ELEMENTARY SCHOOL, BRGY. ALABANG, MUNT. CITY (SDO)	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	555,120.00	-	555,120.00
SOUND SYSTEM FOR MUNT. CITY POLICE STATION	PNP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	284,602.50	284,602.50	-
SUPPLY & DELIVERY OF FURNITURE & FIXTURES	PLMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	795,930.00	-	795,930.00
MEALS FOR THE CONDUCT OF THE MUNT. BUSINESS SUMMIT 2024	LEIPO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
SUPPLIES & MATERIALS TO BE USED FOR URBAN GARDENING AT MCTI (SEEDLINGS)	MCTI	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	110,649.90	110,649.90	-
SUPPLIES & MATERIALS TO BE USED FOR URBAN GARDENING AT MCTI (ELECTRICAL)	MCTI	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	172,666.80	172,666.80	-
YAN YAN KOMIKS FOR DISTRIBUTION IN PUBLIC & PRIVATE ELEM. SCHOOL	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	499,800.00	499,800.00	-
MATERIALS FOR THE CONCRETE FLOOR WORKS OF WET SECTION, MUNT. CITY PUBLIC MARKET, ALABANG, MUNT.	ENGINEERING	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	653,036.00		
SUPPLIES ESSENTIAL TO THE EFFECTIVE FUNCTION OF THE MAYORS COMMUNICATION TEAM	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	253,096.00	253,096.00	-
PLAQUE FOR THE SEAL OF GOOD GOVERNANCE FOR BRGY.	DILG	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	12,300.00	12,300.00	-
SUPPLIES & EQUIPMENT TO BE USED IN PESO	PESO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	164,646.30	-	164,646.30
TRENCH CANAL DRAINAGE WORKS AT TUNASAN ELEMENTARY SCHOOL, BRGY. TUNASAN, MUNT. CITY (SDO)	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	834,801.48	-	834,801.48
INTERMEDIATE TO ADVANCED TRAINING IN PHOTOSHOP	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	26,740.00	26,740.00	-
3 UNITS MOTORCYCLE HELMET TO BE USED AT THE OFFICE OF THE PROSECUTOR	PROSECUTOR'S OFFICE	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	13,260.00	13,260.00	-
2 UNITS STAINLESS SMOKING CHAMBER FOR THE SKILLS TRAINING ON BANGUS PROCESSING (DEBONING & SMOKING)	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	104,000.00	104,000.00	-
MEALS FOR THE SKILLS TRAINING ON BANGUS PROCESSING (DEBONING & SMOKING)	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	24,500.00	24,500.00	-
MATERIALS FOR THE SKILLS TRAINING ON BANGUS PROCESSING (DEBONING & SMOKING)	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	139,009.00	139,009.00	-
MEALS FOR 2024 CPOC PERFORMANCE ASSESSMENT & REVIEW OF THE 2023-2025 MUNT. CITY POPS PLAN	DILG	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	172,000.00	172,000.00	-
TOKENS FOR 2024 CPOC PERFORMANCE ASSESSMENT & REVIEW OF THE 2023-2025 MUNT. CITY POPS PLAN	DILG	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,000.00	20,000.00	-
MEALS & FUNCTION ROOM FOR THE REGULAR MONTHLY MEETING WITH LEARNING SESSION OF THE PESO ASSOCIATION OF METRO MANILA & DOLE-NCR ON SEPT. 26, 2024	PESO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	144,000.00	144,000.00	-

7 PCS. CITIZEN CHARTER SINTRA BOARD, 2 PCS. ORG. CHART SINTRA BOARD & 112 PCS. CITIZEN CHARTER TARPAULIN	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	46,480.00	46,480.00	-
REPAIR OF KYOCERA LASER PRINTER ECOSYS P3060DN	LCR	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	11,370.00	11,370.00	-
MEALS FOR THE PARTICIPANTS ON ATING DIBDIBIN PROGRAM: THE GLOBAL CANCER INITIATIVE EMPOWERING WOMEN, BLDG. CAPACITY, PROVIDING CARE FOR ALL	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	145,080.00	145,080.00	-
SOUND SYSTEM FOR THE PARTICIPANTS ON ATING DIBDIBIN PROGRAM: THE GLOBAL CANCER INITIATIVE EMPOWERING WOMEN, BLDG. CAPACITY, PROVIDING CARE FOR ALL	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	53,760.00	53,760.00	-
MATERIALS FOR THE PARTICIPANTS ON ATING DIBDIBIN PROGRAM: THE GLOBAL CANCER INITIATIVE EMPOWERING WOMEN, BLDG. CAPACITY, PROVIDING CARE FOR ALL	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	283,200.00	283,200.00	-
MEALS FOR VARIOUS ACTIVITIES OF GENDER & DEV'T. OFFICE	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	169,300.00	169,300.00	-
TONER FOR THE PHOTOCOPYING MACHINE OF DAPCO	DAPCO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	28,899.00	28,899.00	-
PRINTING OF IEC FOLDABLE FAN TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN	CITY VET	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	21,000.00	21,000.00	-
FOOD & VENUE FOR THE FORMULATION OF DRAINAGE MASTER PLAN OF MUNT. CITY	PLANNING	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	429,600.00	429,600.00	-
MEALS FOR VARIOUS ACTIVITIES OF GAD OFFICE	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	169,750.00	169,750.00	-
GENERAL PEST CONTROL FOR VARIOUS GOVERNMENT BLDGS. PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	578,120.00	578,120.00	-
FABRICATION & INSTALLATION OF LONG TABLES, CABINETS, SHELVES PARTITION & ELECTRICALS FOR 2025 BUS. PERMIT RENEWAL AT FESTIVAL MALL	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	628,278.00	628,278.00	-
SNACKS FOR PALIGSINING 2024	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	35,041.00	35,041.00	-
MEALS & VENUE FOR THE 2 DAYS SEMINAR/WORKSHOP OF POSO PERSONNEL	POSO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	131,250.00	131,250.00	-
REPAIR OF 2017 COASTER WITH REGISTRATION NUMBER ADJ1321	ADMIN. OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	61,600.00	61,600.00	-
IMPLEMENTATION OF LUPON TAGAPAMAYAPA INCENTIVES AWARDS LTIA 2024	DILG	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	18,900.00	18,900.00	-
INSTALLATION OF 1/2 CLEAR GLASS SWING DOOR WITH FIXED & TRANSFORM WALL AT OSMUN	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	574,701.40	-	574,701.40
BASIC MEDICINES, SUPPLIES & MATERIALS FOR OFFICIAL USE OF DILG-MUNT. FIELD OFFICE & PEOPLES LAW ENFORCEMENT BOARD OFFICE CY 2024	DILG	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	4,021.00	4,021.00	-

OFFICE SUPPLIES FOR OFFICIAL USE OF DILG MUNT. FIELD OFFICE & PEOPLES LAW ENFORCEMENT BOARD OFFICE FOR CY 2024	DILG	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	52,334.00	52,334.00	-
JANITORIAL SUPPLIES FOR OFFICIAL USE OF DILG MUNT. FIELD OFFICE & PEOPLES LAW ENFORCEMENT BOARD OFFICE FOR CY 2024	DILG	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	36,852.00	36,852.00	-
BODY REPAIR & REPAINTING OF GSO SERVICE VEHICLE 2020 TOYOTA HILUX FX P5W899	GSO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	140,000.00	140,000.00	-
GENERAL PEST CONTROL & RESUPPLY OF REFILLS AT MUNT. SPORTS CENTER, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	294,600.00	294,600.00	-
INSTALLATION OF AIRCON UNITS AT THE METROPOLITAN TRIAL COURT BRANCH 112 SITUATED AT THE 3/F RESILIENCY BLDG., TUNASAN, MUNT. CITY	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	434,049.00	-	434,049.00
MEALS FOR THE CONDUCT OF PARENT CONGRESS	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	417,450.00	417,450.00	-
MATERIALS & PARTS FOR THE REPAIR & MAINTENANCE OF FLEXI TRUCK WITH PLATE NUMBER SAA-8101	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	45,305.00	45,305.00	-
REPAIR OF PHOTOCOPIER MACHINE	BPLO	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	38,523.00	38,523.00	-
VARIOUS GROCERY ITEMS FOR THE CELEBRATION OF FOOD FORTIFICATION DAY	CHO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	13,266.00	13,266.00	-
MEALS & SNACKS FOR THE FORENSIC PHOTOGRAPHY ENHANCEMENT SEMINAR OF MUT. CITY FIRE DEPT.	FIRE DEPT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	46,900.00	46,900.00	-
MEALS FOR PHOTOGRAPHY SEMINAR WORKSHOP	PIO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	19,215.00	19,215.00	-
SUPPLIES & MATERIALS FOR THE REPAIR & REPLACEMENT OF ELECTRICAL WIRINGS OF VARIOUS CHILD DEV'T. CENTERS IN MUNT. CITY	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	114,145.30	114,145.30	-
500 SETS MUNT. EMERGENCY GO BAG FOR MUNT. CONSTITUENTS	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	800,000.00	800,000.00	-
MEALS FOR THE OPLAN SALO SALO 2024 (COMMUNITY FEEDING & READING ASSESSMENT FOR CHILDREN WITH DISABILITY)	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	50,000.00	50,000.00	-
MEALS & SNACKS FOR THE FIRE PREVENTION AWARENESS VIA MBOSS SEMINAR OF MUNT. CITY FIRE DEPT.	FIRE DEPT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	37,800.00	37,800.00	-
BASKETBALL & CHESS BOARD FOR SOCIAL ECONOMIC ASSISSTANCE SERVICES	COUN. TADEFA	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	35,885.00	35,885.00	-
REPLACEMENT OF BUSTED & DEFECTIVE LED LIGHTS AT BAHAY KANLUNGAN-HOME FOR ELDERLY VICTORIA HOMES, URBAN PARK, LAGUERTA HEALTH CENTER REPRODUCTIVE HEALTH & WELLNESS CLINIC, MUNT. SPORTS COMPLEX...	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	714,400.00	714,400.00	-
SUPPLIES & MATERIALS FOR THE TEACHER'S WELLNESS PROGRAM	ECED	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	51,695.00	51,695.00	-
SNACKS FOR THE LECTURE OF URBAN GARDENING	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	9,750.00	9,750.00	-

TENT FOR NIGHT MARKET OF ALABANG CENTRAL MARKET, ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	420,800.00	420,800.00	-
DIUPL0 BLACK INK DA14 & DUPL0 MASTER ROLL DRA12 (B4)	UPAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	23,010.00	23,010.00	-
JANITORIAL & OTHER SUPPLIES FOR ECED	ECED	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	LOCAL SCHOOL BOARD	270,646.00	270,646.00	-
1 UNIT OF MOTORCYCLE	DILG	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	95,000.00	-	95,000.00
VARIOUS SUPPLIES FOR THE AUXILIARY SUPPORT TO CHILD LED ACTIVITIES	YASDO	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	14,642.00	14,642.00	-
FULL BOARD MEALS FOR THE TECHNICAL ASSISTANCE & WORKSHOP FOR NINE BRGYS. IN LINE WITH THEIR COMPLIANCE WITH THE ANNUAL SEARCH FOR MOST RESILIENT BRGY.	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	280,000.00	280,000.00	-
MATERIALS (PLAQUE) FOR THE 2024 SEARCH FOR MOST RESILIENT BRGY.	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,800.00	16,800.00	-
MEETING PACKAGE FOR PERSONNEL STRESS DEBRIEFING (CARING OF CARERS)	SSD	NO	NEGO RENT/ LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	162,000.00	162,000.00	-
ACCOMMODATION & TRANSPORTATION FOR THE CONDUCT OF LEVEL 4 INCIDENT COMMAND SYSTEM (ICS) -(AHIMT) FOR DDRM & BRGY. PERSONNEL	DDRM	NO	NEGO RENT/ LEASE ,	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	884,004.90	884,004.90	-
ACCOMMODATION & TRANSPORTATION FOR THE CONDUCT OF LEVEL 5 INCIDENT COMMAND SYSTEM (ICS) - TRAINING FOR INSTRUCTORS (TFI) FOR DDRM & BRGY. PERSONNEL AS PART OF THE DISASTER PREPAREDNESS PROGRAM	DDRM	NO	NEGO RENT/ LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	772,104.00	772,104.00	-
MEALS FOR PUGAY TAGUMPAY 2024	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	120,000.00	120,000.00	-
TRAINING MATERIALS FOR THE TECHNICAL ASSISTANCE & WORKSHOP FOR NINE BRGYS. IN LINE WITH THEIR COMPLIANCE WITH THE ANNUAL SERACH FOR MOST RESILIENT BRGY.	DDRM	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	129,836.35	129,869.35	-
1 TELEPROMPTER T12 AND 1 COLLAPSIBLEBACK DROP BACKGROUND FOR INFORMATION MGMT. & MEDIA DIVISION USE FOR UP-TO-DATE NEWS, MEDIA COVERAGE, AND EVENTS RELATIVE TO DISASTER ACTIVITIES	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	24,505.00	24,505.00	-
REPAINTING OF 2ND FLOOR OFFICES & HALLWAY AT HALL OF JUSTICE, NATIONAL ROAD, TUNASAN MUNT.	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	995,788.76	995,788.76	-
800 BOXES OF ACCOUNTABLE FORM 51 TO BE USED AT BUS. TAX & MISCELLANEOUS DIVISION	TREASURY	NO	AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	2,464,000.00	2,464,000.00	-
FOOD FOR THE FAMILY CELEBRATION 2024	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	94,622.00	94,622.00	-
DEPT. HEADS YEAR-END ASSESSMENT/PLANNING	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	196,000.00	196,000.00	-
MEALS FOR MUNT. FOUNDING ANNIVERSARY	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	106,600.00	106,600.00	-

PREVENTIVE MAINTENANCE OF SINOCOX GEN SET 5002 KVA	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	49,000.00	49,000.00	-
MEALS FOR RECONCILIATION WORKSHOP ON THE ONE-TIME CLEANSING PROPERTY, PLANT & EQUIPMENT	ASSETS MGT. OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	4,400.00	4,400.00	-
242 PCS. OF PPE FOR OSHC - SAFETY OFFICERS OF VARIOUS OFFICES & DDRM PERSONNEL	DDRM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	SUPPLEMENTAL PPMP	496,100.00	496,100.00	-
FOOD & VENUE FOR DISASTER RISK REDUCTION RELATED TRAINING	PLANNING	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	44,000.00	44,000.00	-
MEALS & VENUE FOR THE YEAR-END ASSESSMENT OF GENDER & DEV'T. OFFICE	GAD	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	123,120.00	123,120.00	-
FOOD & VENUE FOR THE STRATEGIC PERFORMANCE MGMT. SYSTEM TRAINING	PLANNING	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	220,000.00	220,000.00	-
FUNCTION ROOM & MEALS FOR 180 PAX FOR THE COMMUNICATION TRAINING FOR TRUTH ADVOCATES	PIO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	324,000.00	324,000.00	-
ACCOMMODATION & TRANSPORTATION FOR THE CONDUCT OF BASIC EMERGENCY RESPONSE TRAINING (DPA BLS & FIRST AID TRAINING REFRESHER COURSE ON NOV. 22-23, 2024 (BATCH 2)	DDRM	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	565,700.00	565,700.00	-
ACCOMMODATION & TRANSPORTATION FOR THE CONDUCT OF BASIC EMERGENCY RESPONSE TRAINING (DPA BLS & FIRST AID TRAINING REFRESHER COURSE ON NOV. 22-23, 2024 (BATCH 1)	DDRM	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	608,300.00	608,300.00	-
FOOD FOR THE CHILDREN'S MONTH CELEBRATION 2024	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	223,480.00	223,480.00	-
HOTEL ACCOMMODATION INCLUDING MEALS, USE OF FUNCTION HALL & TRANSPORTATION FOR 3 DAYS & 2 NIGHTS FOR 10 PAX	MAYOR'S OFFICE	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	150,000.00	150,000.00	-
MEALS & VENUE FOR ANNUAL ASSESSMENT & PLANNING WORKSHOP OF LOCAL HOUSING BOARD (LHB) ON DEC. 12, 2024	UPAO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	75,000.00	75,000.00	-
MEALS & VENUE FOR VILLAGE MGMT. SEMINAR OF FIVE HOMEOWNERS ASSOC. WITH SECURITY TENURE ON NOV. 7-8, 2024	UPAO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	72,600.00	72,600.00	-
MEALS FOR THE TECHNICAL WORKING GROUP OF GYMNASIAC CUP	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	61,000.00	61,000.00	-
RENTAL OF VENUE & CORKAGE INCLUDING MEALS FOR 55 PAX FOR 2 DAYS FOR THE YEAR-END ASSESSMENT & EVALUATION OF PERFORMANCE STAFF OF GSO	GSO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	126,000.00	126,000.00	-
MEALS FOR THE CONDUCT OF ARAW NG KABALIKAT SA KALINISAN ON DECEMBER 11, 2024 TO BE HELD AT MUNT. SPORTS CENTER	ESC	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	210,000.00	210,000.00	-
MEALS FOR MUNT. CITY LGBTQIA	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	57,000.00	57,000.00	-
PRINTING OF CLAIM STUBS FOR PAMASKONG HANDOG DISTRIBUTION	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	450,000.00	450,000.00	-

MEALS FOR MUNT. FOUNDING ANNIVERSARY	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	652,500.00	652,500.00	-
MEALS FOR MUNT. CELEBRATION	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	60,000.00	60,000.00	-
MEALS FOR DISABILITY INCLUSIVE EDUCATION TO PROVIDE CAPACITY DEV'T. TO DIFFERENT STAKEHOLDERS	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,500.00	10,500.00	-
SUPPLY & DELIVERY OF RUBBER SHOES FOR THE PARTICIPANTS OF ALCU NATIONAL SPORTS COMPETITION	PLMUN	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	794,209.60	794,209.60	-
SUPPLY & DELIVERY OF UNIFORMS & MATTRES FOR PLMUN ATHLETIC MARSHALS	PLMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	543,157.61	543,157.61	-
MEALS & VENUE FOR 2 DAYS TWG MEETING OF THE MUNT. BUSINESS ADVISORY COUNCIL	IRO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	39,000.00	39,000.00	-
MEALS & TRANSPORTATION FOR THE RESPITE CARE FOR FOSTER FAMILIES	SSD	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	563,000.00	563,000.00	-
MEALS PACKAGE FOR THE YEAR-END EVALUATION OF EXISTING PROGRAMS & SERVICES OF MCCPC	SSD	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	135,000.00	135,000.00	-
MEALS & VENUE FOR YEAR-END ASESSMENT & PLANNING WORKSHOP OF OUR OFFICE	UPAO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	50,000.00	50,000.00	-
MEALS FOR PROJECT PLANNING, EMPLOYEES ASSESSMENT & EVALUATION YEAR END ASSESSMENT	YASDO	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	88,200.00	88,200.00	-
SUPPLY & DELIVERY OF SPORTS & ATHLETIC MATERIALS & EQUIPMENT FOR ALCU NATIONAL GAMES ATHLETIC & SPORTS 2024 INDOOR & OUTDOOR GAMES	PLMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	801,100.00	801,100.00	-
SUPPLY & DELIVERY OF MATERIALS FOR REPAINTING OF PLMUN COVERED COURT FLOORING & ROOF REPAIR FOR THE LCUAA GAMES	PLMUN	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	217,850.00	217,850.00	-
PURCHASE OF 50 UNITS OF WHEEL CLAMP	MTMB	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	MTMB-TF	220,545.00	220,545.00	-
2,190 VIALS OF ANTI-RABIES VACCINE	CITY VET	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	856,947.00	856,947.00	-
MEALS & SNACKS FOR BATCH 1 & BATCH 2 FIRST AID & BASIC LIFE SUPPORT TRAINING FOR LGBTQ	DDRM	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
ONE DAY FAMILY RECREATIONAL ACTIVITY FOR BAHAY PAG-ASA CLIENTS	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	346,500.00	346,500.00	-
MEALS & SNACKS FOR THE ORGANIZATION PLANNING & DEV'T.	FIRE DEPT.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
MEETING PACKAGE FOR LCAT-VAWC YEAR-END ASSESSMENT & EVALUATION	SSD	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	180,000.00	-
VENUE, ACCOMMODATION & MEALS FOR YEAR-END ASSESSMENT ACTIVITY OF DA-ESO	DA-EXT	NO	NEGO RENT/LEASE	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	84,000.00	84,000.00	-
150 PCS. OF HOTDOG SANDWICH WITH DRINK & 150 PCS. OF 2 PC CHICKEN WITH DRINK FOR THE TRUTH ADVOCATES MEETING'S MEALS ON NOV. 19, 2024	PIO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	44,550.00	44,550.00	-

MEALS FOR DRIED WATER HYACINTH WEAVING LIVELIHOOD TRAINING FOR WOMEN WITH DISABILITY	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	42,000.00	42,000.00	-
CONSTRUCTION OF DRAINAGE SYSTEM AT PUTATAN ELEMENTARY SCHOOL, BRGY. PUTATAN, MUNT. (SDO)	ENGINEERING	ND	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	999,128.17	-	9,991,287.17
SOLAR LAMP & PIN LIGHTS FOR REPLACEMENT OF BUSTED BULB IN THE ALABANG CENTRAL MARKET	MCPM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	396,850.00	396,850.00	-
ONE DAY TRAINING PACKAGE FOR BAHAY PAG-ASA STAFF & RESIDENTS	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	192,500.00	192,500.00	-
GO BAGS, EMERGENCY & SURVIVAL KITS & OTHER MEDICAL SUPPLIES TO BE USED FOR MEDICAL & DISASTER RESPONSE IN MUNT. CITY	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	405,225.00	405,225.00	-
MEALS FOR YEAR END ASSESSMENT OF PIO & MAYORS COMMUNICATION TEAM	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	80,000.00	80,000.00	-
VARIOUS GROCERY ITEMS FOR THE AUXILIARY SUPPORT TO CHILD LED ACTIVITIES	YASDO	ND	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	18,400.00	18,400.00	-
VARIOUS MEDICAL EQUIPMENT TO BE USED AT LAB DIVISION OF CHO	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	568,399.00	-	568,399.00
ADVOCACY MATERIALS FOR DISABILITY INCLUSIVE EDUCATION TO PROVIDE CAPACITY DEV'T. TO DIFFERENT STAKEHOLDERS FOR THE IMPLEMENTATION OF RA 11650	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	20,000.00	20,000.00	-
GIVE AWAYS, TOKENS, & PRIZES FOR CHILDREN'S MONTH CELEBRATION 2024	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	404,865.90	404,865.90	-
2 MOTORCYCLES FOR THE DRUG ABUSE PREVENTION & CONTROL OFFICE TO ENSURE PEACE & ORDER WITHIN THE CITY	DAPCO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	187,000.00	-	187,000.00
2 UNITS MOTORCYCLE TO BE USED BY THE OFFICE OF THE CITY MAYOR SECURITY PERSONNEL	MAYOR'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	290,000.00	-	290,000.00
VARIOUS MATERIALS FOR 13 PCS. OFFICE TABLE	TREASURY	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	184,095.36	184,095.36	-
GIVE AWAYS, RAFFLES, PRIZES FOR THE FAMILY DAY CELEBRATION 2024	ECED	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	163,282.86	163,282.86	-
VARIOUS MEDICAL SUPPLIES	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	162,395.00	162,395.00	-
SUPPLY & DELIVERY OF PRINTING OF PLMUN TARPULINS & PRESIDENT REPORT	PLMUN	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	250,825.00	250,825.00	-
ASSORTED CLOTHES FOR THE SHELTERED CLIENTS OF SAGIP	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	63,304.00	63,304.00	-
VARIOUS AGRICULTURAL SUPPLIES FOR THE DEV'T. & MAINTENANCE OF THE CITY AGRICULTURE DEMO FARM	DA-EXT	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	718,924.57	718,924.57	-
UV PLASTIC ROLLS FOR THE DEV'T. & MAINTENANCE OF THE CITY AGRICULTURE DEMO FARM	DA-EXT	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	63,365.25	63,365.25	-
PRINTING OF VARIOUS FORMS TO BE USED BY THE OFFICE OF THE CITY VETERINARIAN	CITY VET	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	37,950.00	37,950.00	-
PRINTING OF REVISED STUDENT HANDBOOK OF CDM	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	270,000.00	270,000.00	-

VARIOUS CONSTRUCTION SUPPLIES FOR THE AUXILIARY SUPPORT TO CHILD LED ACTIVITIES	YASDO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	16,936.00	16,936.00	-
TOKEN & ADVOCACY MATERIALS FOR DISABILITY ORIENTATION & GAD SEMINARS FOR PERSONS WITH DISABILITY	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	37,750.00	37,750.00	-
VARIOUS BOOKS TO SUPPORT SHARED READING AT HOME PROGRAM OF ECED	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	110,400.00	110,400.00	-
PLAQUE FOR THE PASKONG MUNTI COMPETITION	TCAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	11,900.00	11,900.00	-
POWER QUALITY ANALYSIS FOR 1200A MCB & 600A MCB	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	174,720.00	174,720.00	-
REPAIR OF STORAGE ROOM AT SOLDIERS HILLS, PUBLIC CEMETERY, PUTATAN, MUNT.	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	505,839.34	505,839.34	-
SOIL BORING TEST FOR THE CONSTRUCTION OF MUNT. MEGA HEALTH CENTER AT ILAYA, ALABANG, MUNT. CITY	ENGINEERING	NO	NEGO INFRA	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	243,040.00	-	243,040.00
VARIOUS MATERIALS TO BE USED FOR AIRCON REPAIR	CHO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	29,612.00	29,612.00	-
1 UNIT BATTERY & 1 SET OF WIPER BLADES	COA	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	7,800.00	7,800.00	-
REPAIR OF MANLIFTER	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	111,565.50	111,565.50	-
1 SET KYOCERA MAINTENANCE & 1 PC. KYOCERA MITA PRIMARY FEED BY THE COA	COA	NO	DIRECT CONTRACTING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	23,376.00	23,376.00	-
TOKEN FOR RESOURCE SPEAKER OF MUNT. CITY LGBTQIA SUMMIT 2024	GAD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	8,000.00	8,000.00	-
PSYCHOLOGICAL ASSESSMENT TOOL	SSD	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	34,800.00	34,800.00	-
REPAIR OF WATER SUPPLY SYSTEM AT MUNT. PUBLIC MARKET (FOOD BAZAAR), ALABANG, MUNT.	ENGINEERING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	118,395.00	118,395.00	-
OFFICE LTSC STANDARD 2021 USED FOR ARCHITECTURAL FOR DESIGN & RENDERING GOV'T. PROJECT	ARCHITECT'S OFFICE	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	180,000.00	-	180,000.00
REPAIR & MAINTENANCE OF WORN OUT PARTS OF TOYOTA AVANZA WITH PLATE NO. P61361	PNP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	95,033.94	95,033.94	-
SUPPLY, DELIVERY & INSTALLATION OF OFFICE PARTITION FOR CDM	CDM	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	998,513.59	-	998,513.59
TOKENS FORM INTEGRITY INITIATIVE WORKSHOP	LEIPO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	30,000.00	30,000.00	-
7 UNIT HELMET LIGHT TO BE USED AT MUNT. CITY FIRE STATION	FIRE DEP'T.	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	23,296.00	23,296.00	-
ACCOUNTABLE FORMS - 500 BOOKLETS OF ORDINANCE VIOLATION RECEIPT	MTMB	NO	AGENCY TO AGENCY	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	245,000.00	245,000.00	-
PURCHASE OF FOOD/MEALS FOR THE TASK FORCE DISCIPLINE (TFD) YEAR END REVIEW & ASSESSMENT	MTMB	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	125,000.00	125,000.00	-
PURCHASE OF FOOD/MEALS FOR THE TASK FORCE DISCIPLINE (TFD) YEAR END OPERATION ON OPEN MUFFLER & OTHER MODIFICATIONS (PNP, CSO, POSO, MTMB)	MTMB	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	100,000.00	100,000.00	-

PURCHASE OF FOOD/MEALS EXPENSES FOR THE MTMB YEAR END REVIEW & ASSESSMENT BASE ON THE ANNUAL INVESTMENT PLAN	MTMB	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	187,000.00	187,000.00	-
2 UNIT OF ALL IN ONE TANK SYSTEM PRINTER	ZONING	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	38,596.00	38,596.00	-
MEALS FOR DISABILITY ORIENTATION & GAD SEMINARS FOR PERSON W/ DISABILITY	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	280,000.00	280,000.00	-
VARIOUS MATERIALS & KITS TO SUPPORT THE INCLUSION PROGRAM OF ECED	ECED	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	499,850.00	499,850.00	-
REPAIR OF PNP MOBILE VEHICLE TOYOTA AVANZA P61357	PNP	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	64,350.00	64,350.00	-
BIOMETRIC DOOR LOCK FOR MUSEO NG MUNT.	TCAD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	16,450.00	16,450.00	-
VENUE & MEALS FOR 2ND MUNT. BUSINESS ADVISORY COUNCIL MEETING	IRO	NO	NEGO RENT/ LEASE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	90,000.00	90,000.00	-
FOOD FOR THE 2024 NATIONAL CHILDREN'S MONTH CELEBRATION	SSD	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,500.00	27,500.00	-
REPAIR OF WATER JETMATIC PUMP AT UNITY NEIGHBORHOOD ASSOCIATION	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	36,216.00	36,216.00	-
MATERIALS FOR WATER SUPPLY SYSTEM/ BUSINESS PERMIT RENEWAL 2025 AT SPORTS CENTER, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	196,070.00	196,070.00	-
WOVEN WATER LILY BREAD BASKET FOR MBAC MEMBERS FOR 2ND MBAC MEETING	IRO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	10,800.00	10,800.00	-
MEALS FOR SENIOR CITIZENS AT OSCA SATELLITE OFFICE	OSCA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	742,800.00	742,800.00	-
GENERAL PEST CONTROL AT COA STORAGE FACILITY (CONTAINER VAN) AT PACWOOD SITE, TUNASAN MUNT.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	101,000.00	101,000.00	-
FOOD & VENUE FOR THE 1ST CDM INDUSTRY SUMMIT	CDM	NO	NEGO RENT/ LEASE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	399,500.00	399,500.00	-
MEALS FOR ACCREDITORS, FACILITATORS, POINT PERSON, & GUESTS DURING LEVEL 1 ACCREDITATION OF CDM	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	104,050.00	104,050.00	-
ACCOMMODATION FOR ACCREDITORS DURING LEVEL 1 ACCREDITATION OF CDM	CDM	NO	NEGO RENT/ LEASE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	67,200.00	67,200.00	-
TRANSPORTATION SERVICE FOR ACCREDITORS DURING LEVEL 1 ACCREDITATION OF CDM	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,600.00	27,600.00	-
SEEDS & MATERIALS FOR GULAYAN SA PAARALAN	ECED	NO	SHOPPING	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	149,455.80	149,455.80	-
REPAIR OF TRANSPORT VEHICLE OF BJMP	BJMP	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	10,185.50	10,185.50	-
PURCHASE OF BADMINTON SHUTTLECOCKS & VOLLEYBALL FOR 2ND ALAGANG ANGARA SPORTS FESTIVAL	YASDO	NO	SHOPPING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	PHIL. SPORTS COMM - TF	56,150.00	56,150.00	-
PURCHASE OF TROPHIES & PLAQUES FOR 2ND ALAGANG ANGARA SPORTS FESTIVAL	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	PHIL. SPORTS COMM - TF	60,180.00	60,180.00	-
PURCHASE OF MEALS FOR 2ND ALAGANG ANGARA SPORTS FESTIVAL	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	PHIL. SPORTS COMM - TF	43,800.00	43,800.00	-

PURCHASE OF UNIFORMS FOR 2ND ALAGANG ANGARA SPORTS FESTIVAL	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	PHIL. SPORTS COMM - TF	446,000.00	446,000.00	-
PDAO MULTI PURPOSE VEHICLE DESIGNS & DECALS SERVICES	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	28,910.00	28,910.00	-
REPAIR OF CONCRETE PAVEMENT GROUND AT PEDRO E. DIAZ HIGH SCHOOL, BRGY. ALABANG, MUNT. CITY (SDO)	ENGINEERING	NO	NEGO INFRA					GF	561,370.22	561,370.22	-
MATERIALS FOR DRIED WATER HYACINTH WEAVING LIVELIHOOD FOR WOMEN WITH DISABILITY	PDAO	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	186,870.00	186,870.00	-
3 UNITS OF PRINTER ALL IN ONE INK TANK SYSTEM	POSO	NO	NEGO SMALL					GF	72,522.00	72,522.00	-
WELDING MACHINE FOR THE DEV'T. & MAINTENANCE OF THE CITY AGRICULTURE DEMO FARM	DA-EXT	NO	NEGO SMALL	3RD QUARTER	3RD QUARTER	3RD QUARTER	3RD QUARTER	GF	22,099.68	22,099.68	-
AIRCON INSTALLATION MATERIALS FOR 4HP AIRCONDITIONING UNITS FOR PNP COMMAND CENTER	PNP	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	68,740.00	68,740.00	-
AIRCONDITIONING UNITS FOR THE REPLACEMENT OF NON-OPERATIONAL AIR CONDITIONING UNITS AT THE MUNT. CITY POLICE STATION AT CENTENNIAL AVE., BRGY. TUNSAN, MUNT. CITY	PNP	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	464,612.00	-	464,612.00
FISH FEEDS TO BE USED FOR CATFISH & TILAPIA HATCHERY	LMO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	98,800.00	98,800.00	-
TEN (10) PCS. TIRES FOR WATER TANKER	FIRE DEP'T.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	SUPPLEMENTAL PMP	370,500.00	370,500.00	-
PURCHASE OF MOTORCYCLE ACCESSORIES (SIDE CAR) FOR THE USE BY THE OFFICE OF COUN. ARCIAGA-TADEFA	COUN. TADEFA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	41,600.00	41,600.00	-
VARIOUS SUPPLIES TO BE USED BY THE OFFICE OF THE CITY VET	CITY VET	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	34,918.00	34,918.00	-
FOUR (4) PCS. TIRES FOR SERVICE VEHICLE OF MUNT. CITY FIRE DEP'T.	FIRE DEP'T.	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	STF	98,670.00	98,670.00	-
MATERIALS FOR THE INSTALLATION OF ELECTRICAL SUPPLIES AT ALABANG PUBLIC MARKET, ALABANG	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	233,964.00	233,964.00	-
ACCOMMODATION & FULL BOARD MEALS FOR THE TRAINING ON ANIMAL RESCUE IN THE FACE OF DISASTER ON DEC. 03-04, 2024	CITY VET	NO	NEGO RENT/LEASE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	197,049.60	192,049.60	-
MEETING PACKAGE FOR THE CONDUCT OF 37TH BOT MEETING	CDM	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	99,000.00	99,000.00	-
MATERIALS FOR THE REPAIR OF HI-WALL AIRCON AT THE OFFICE OF THE BLDG. OFFICIAL	BUILDING OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	27,865.00	27,865.00	-
INSTALLATION OF AIRCONDITIONING UNIT AT RTC BRANCH 256 JUSTICE HALL BLDG.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	315,500.00	-	315,500.00
MATERIALS FOR THE RELOCATION OF THREE (3) UNITS FLOOR STANDING AIRCON AT THE MUNTINLUPA AQUATIC CENTER, TUNASAN, MUNT.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	81,012.00	81,012.00	-
66 PCS. OF TSHIRT FOR STI/HIV AIDS PROGRAM OF CHO	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	20,700.00	20,700.00	-

MATERIALS FOR THE REPAIR OF 3.0TR UNDER CEILING AIRCON AT THE LYING-IN (WARD), PUTATAN HEALTH CENTER MAIN, PUTATAN, MUNT.	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	29,455.00	29,455.00	-
REPAIR OF PHOTOCOPIER MACHINE OF GAD	GAD	NO	DIRECT CONTRACTING	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	22,317.00	22,317.00	-
PRINTING OF VARIOUS IEC MATERIALS	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	60,250.00	60,250.00	-
VARIOUS IEC MATERIALS & CLIENT RECORD BOOKLET TO BE USED BY CHO FOR VARIOUS ACTIVITIES	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	857,000.00	857,000.00	-
VARIOUS SUPPLIES, OFFICE FURNITURE, EQUIPMENT & HARDWARE TO BE USED BY DA-ESO	DA-ESO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	141,994.19	141,994.19	-
MEALS FOR THE LAUNCHING OF SCHOOL BASED SEARCH FOR BEST IMPLEMENTOR ON DISASTER RESILIENCY & MGMT. PROGRAM	YASDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	310,000.00	310,000.00	-
7,000 PCS. OF PREMIUM RICE TO BE DISTRIBUTED TO THE CONSTITUENTS OF MUNT. CITY	MAYOR'S OFFICE	NO	REPEAT ORDER	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	1,679,300.00	1,679,300.00	-
7,000 PCS. OF PAMASKONG HANDOG GIFT PACK TO BE DISTRIBUTED TO THE CONSTITUENTS OF MUNT. CITY	MAYOR'S OFFICE	NO	REPEAT ORDER	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	2,625,000.00	2,625,000.00	-
15,850 BOXES OG MICRONUTRIENT POWDER WITH DIFFERENT VITAMINS & MINERALS	CHO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	951,000.00	951,000.00	-
ROAD SAFETY SIGNAGES & WARNING DEVICE	MTMB	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	596,688.84	596,688.84	-
STUB FOR PAMASKONG HANDOG DISTRIBUTION	OSCA	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	SUPPLEMENTAL PPMP	90,000.00	90,000.00	-
SUPPLY & DELIVERY OF GLASS BOARD FOR PLMUN CLASSROOM WITH INSTALLATION	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	972,400.00	-	972,400.00
SUPPLY & DELIVERY OF JOURNALS & MAGAZINES FOR ONE YEAR SUBSCRIPTION	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	658,819.00	658,819.00	-
SUPPLY & DELIVERY OF FOLLET DESTINY LIBRARY MANAGER AANUAL RENEWAL FEE	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	192,848.00	192,848.00	-
RENEWAL OF ICT WEBHOSTING VIA CLOUD FOR PLMUN ICT OFFICE WITH ANNUAL SUPPORT & MAINTENANCE FEE	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	479,976.00	479,976.00	-
SUPPLY, DELIVERY & INSTALLATION OF OTHER MACHINERY & EQUIPMENT	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	566,851.35	566,851.35	-
PROCUREMENT OF CRIMINOLOGY LABORATORY EQUIPMENT	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	925,730.00	925,730.00	-
SUPPLY & DELIVERY OF SUBSCRIPTION ACADEMIC COLLECTION PACKAGE FOR THE RENEWAL OF EBSCO	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	500,000.00	500,000.00	-
SUPPLY & DELIVERY OF STUDENT CHAIR WITH ARMREST WITH INSTALLATION	PLMUN	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	960,000.00	960,000.00	-
VARIOUS SIUPPLIES TO BE USED AT MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	258,162.03	258,162.03	-
VARIOUS SIUPPLIES TO BE USED AT MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	102,729.20	102,729.20	-
VARIOUS SIUPPLIES TO BE USED AT MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	100,451.00	100,451.00	-
VARIOUS SIUPPLIES TO BE USED AT MCTI	MCTI	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	201,164.22	201,164.22	-

CONDUCT OF YEAR-END ASSESSMENT ON DEC. 19-20, 2024	CADO	NO	NEGO RENT/ LEASE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	220,200.00	220,200.00	-
INSTALLATION OF WALL PANEL CLADDING AT COMMISSION ON AUDIT	ENGINEERING	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	60,935.00	60,935.00	-
VARIOUS AUDIO VISUAL PRODUCTION & PHOTOGRAPHY EQUIPMENT TO BE USED BY THE MAYORS COMMUNICATIONS TEAM	MAYOR'S OFFICE	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	300,432.00	300,432.00	-
264 PCS. OF PERSONALIZED TUMBLER TO BE USED/GIVEN FOR THE YEAR-END ASSESSMENT OF CSO	CSO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	73,920.00	73,920.00	-
MEALS TO BE SERVED FOR THE UPCOMING YEAR-END ASSESSMENT ON DEC. 28, 2024 OF CSO	CSO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	GF	150,000.00	150,000.00	-
FOOD FOR THE CELEBRATION OF MILESTONE IN ACEDEMIC RESEARCH & SPORTS	SDO	NO	NEGO SMALL	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	997,898.00	997,898.00	-
RENTAL OF LIGHTS & SOUND FOR THE CELEBRATION OF MILESTONE IN ACADEMIC RESEARCH & SPORTS	SDO	NO	NEGO RENT/ LEASE	4TH QUARTER	4TH QUARTER	4TH QUARTER	4TH QUARTER	LOCAL SCHOOL BOARD	25,000.00	25,000.00	-

Prepared by:



Ms. JONNAH O. HIDALGO
BAC SEC HEAD

Noted by:



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Approved by:



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Head of Procuring Entity