



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1501-1613	Purchase of digital camera - PNP	Mayor's Office - Police/Fire/Jail Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	For Submission of APR
1501-1614	Purchase of two units split type aircon - PNP	Mayor's Office - Police/Fire/Jail Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		80,000.00	For Submission of APR
1501-1615	Purchase of two units fire extinguisher -PNP	Mayor's Office - Police/Fire/Jail Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	For Submission of APR
1501-1616	Renovation of PNP Office	Mayor's Office - Police/Fire/Jail Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	For submission of POW
1502-0101	Purchase of Bus. Plates	Buss. Permit and Licensing Dept.	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,295,000.00		7,000 pieces 2016 Business Plate
1502-0102	Purchase of Office Supplies - Mayor's Permit and business license form	Buss. Permit and Licensing Dept.	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	222,600.00		8,400 sets for submission of APR

Prepared by:

Atty. Dolores L. Yusol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1502-0103	Purchase of Application Form	Buss. Permit and Licensing Dept.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	126,000.00		8,400 sets - For submission of APR
1502-0201	Purchase of one unit copier	Buss. Permit and Licensing Dept.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		80,000.00	Paper Capacity 2100 sheets Spd = up to 40 pages per minute Memory - 256 MB , max 768 MB Processor - Power PC 440/667MHz for submission of APR
1502-0202	Purchase of one unit Laser jet printer	Buss. Permit and Licensing Dept.														Appropriation Ordinance No. CO 41-2014 S. 2014		25,000.00	all in one colors laser jet printer for submission of APR
1502-0203	Purchase of one unit scanner	Buss. Permit and Licensing Dept.														Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	Desktop sheet fed scanner, Automatic sheet feeding straight path 53.9 to 356 mm long document mode to scan document up to 3000 mm long For Submission of APR
1502-0204	Purchase of one (1) unit Vehicle	Buss. Permit and Licensing Dept.	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1503-0101	Training Expenses	Vice Mayor's Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,386,000.00	-	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evangelista
Acting City Mayor



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1503-0102	Purchase of office supplies	Vice Mayor's Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of APR
1503-0103	Purchase of photocopying toners	Vice Mayor's Office	Direct Contracting													Appropriation Ordinance No. CO 41-2014 S. 2014	168,000.00		For Submission of APR
1503-0104	Office Supplies Expenses	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	192,500.00		For Submission of PPMP and APR
1503-0105	Office Supplies Expenses	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	192,500.00		For Submission of PPMP and APR
1503-0106	Office Supplies Expenses	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	192,500.00		For Submission of PPMP and APR
1503-0107	Printing of carbonized forms	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	64,250.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Valiente
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1503-0108	Purchase of letter heads	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	110,750.00		For Submission of APR
1503-0109	Purchase of Other Supplies - Printing	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1503-0110	Purchase of Other Supplies - Printing	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1503-0111	Purchase of Other Supplies - Printing	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1503-0112	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00		For Submission of PPMP and APR
1503-0113	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yimol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1503-0114	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00		For Submission of PPMP and APR
1503-0115	Repairs and Maintenance of Office Equipment	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	33,250.00		For Submission of PPMP and APR
1503-0116	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR
1503-0117	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR
1503-0118	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR
1503-0119	Repairs and Maintenance of Motor Vehicles	Vice Mayor's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of SPPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1503-0120	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0121	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0122	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0123	Purchase of gasoline, oil, and lubricants expenses	Vice Mayor's Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	231,000.00		Guided by GPBB Resolution 11-2007
1503-0124	Other Maintenance and Operating Expenses	Vice Mayor's Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,310,000.00		For Submission of PPMP and APR
1504-0101	Training Expenses	Office of the Sangguniang Panlungsod	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00	-	For Submission of PPMP and APR

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Recommended for Approval by:

Approved by:

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1504-0102	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0103	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0104	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0105	Office Supplies Expenses	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		Agency to Agency DBM for submission of APR
1504-0106	Advertising Expenses (publication of City Ordinances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR
1504-0107	Advertising Expenses (publication of City Ordinances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yuniol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
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1504-0108	Advertising Expenses (publication of City Ordinances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR
1504-0109	Advertising Expenses (publication of City Ordinances and Resolution)	Sangguniang Panlungsod Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR
1504-0110	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0111	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0112	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0113	Repairs & Maintenance - Office Equipment -airconditining unit	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yunol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1504-0114	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0115	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0116	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0117	Repairs & Maintenance - Photocopying Machine	Sangguniang Panlungsod Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	7,000.00		For Submission of APR
1504-0118	Repairs & Maintenance of Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	40,000.00		For Submission of APR
1504-0119	Purchase of Tires	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	15,000.00		For Submission of APR

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Atty. Dolores L. Yumbi
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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1504-0120	Purchase of Battery	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	15,000.00		For Submission of APR
1504-0121	Repairs and Maintenance of Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1504-0122	Repairs & Maintenance - Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of PPMP and APR
1504-0123	Repairs & Maintenance - Motor Vehicles	Sangguniang Panlungsod Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of PPMP and APR
1504-0124	Other Maintenance and Operating Expenses	Sangguniang Panlungsod Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,500,000.00	-	For Submission of PPMP and APR
1504-0125	Other Maintenance and Operating Expenses	Sangguniang Panlungsod	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	4,500,000.00		For submission of PPMP and APR

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Atty. Dolores L. Yumul
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BAC Chairman

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1504-0201	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0202	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0203	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0204	Repairs and Maintenance of Office Equipment	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	5,250.00	-	For Submission of PPMP and APR
1504-0205	Other supplies Expenses - Newspapers/magazine .books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00	-	For Submission of PPMP and APR
1504-0206	Other supplies Expenses - Newspapers/magazine .books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00	-	For Submission of PPMP and APR

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Atty. Dolores L. Yunol
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Acting City Mayor



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1504-0207	Other supplies Expenses - Newspapers/magazine.books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1504-0208	Other supplies Expenses - Newspapers/magazine.books	Sangguniang Panlungsod Office - Library Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1505-0101	Other Maintenance and Op. Expenses	City Administrator's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of PPMP and APR
1505-0102	Trinining Expense	City Administrator's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	52,500.00		For Submission of PPMP and APR
1506-0101	Training Expenses	Human Resources Management Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00	-	For Submission of PPMP and APR
1506-0102	Other Maintenance and Operating Expenses	Human Resources Management Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00	-	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Tumol
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Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1506-0201	Purchase of one unit Vehicle	Human Resources Management Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of PPMP and APR
1507-0101	Other MOE	Office of the City Planning & Dev. Coordinator	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For submission of SPPMP and APR
1507-0102	Purchase of three units 3-in-one printer	Office of the City Planning & Dev. Coordinator	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	54 wattsprintingdimension 21 x 15.7 x18.5 with multi purposes tray up 31.5 x 26.4 x 18.5 min tray up to 1200 x 1200 upi optimized dpi for submission of APR
1507-0103	Purchase of one (1) unit Vehicle	Office of the City Planning & Dev. Coordinator	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	seating capacity 7 persons engine
1508-0101	Procurement of office supplies	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00	-	For Submission of APR
1508-0102	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR

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Atty. Dolores L. Yumol
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Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1508-0103	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1508-0104	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1508-0105	Other Maintenance and Operating Expenses	City Civil Registrar's Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00	-	For Submission of PPMP and APR
1508-0106	Purchase of one (1) unit Vehicle	City Civil Registrar's Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1508-107	Purchase of Office Equipment	City Civil Registrar's Office	Small Value Proc.(Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		100,000.00	For Submission of PPMP and APR
1508-0108	Repairs of Office Equipment	City Civil Registrar's Office	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1509-0101	Office Supplies for various Dept.	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0102	Office Supplies for various Dept.	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0103	Office Supplies for various Dept.	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0104	Office Supplies for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1509-0105	Other (Janitorial) Supplies for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR
1509-0106	Other (Janitorial) Supplies for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yunol
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Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1509-0107	Other (Janitorial) Supplies for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR
1509-0108	Other(Janitorial) Supplies for various Dept	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,337,500.00		For Submission of PPMP and APR
1509-0109	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of PPMP and APR
1509-0110	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of PPMP and APR
1509-0111	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of APR
1509-0112	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1509-0113	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0114	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0115	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0116	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0117	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0118	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1509-0119	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0120	Office Supplies for various Dept - Ink toner for photocopying machine	General Services Office	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	150,000.00		For Submission of APR
1509-0121	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1509-0122	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1509-0123	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1509-0124	Repairs and Maintenance of Office Equipment	General Services Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1509-0125	Procurement of Security Services	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,000,000.00		For submission of SPPMP and APR
1509-0126	Purchase of tents	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		50,000,000.00	For Submission of PPMP and APR
1509-0127	Purchase of Furnitures (chairs and tables -BGC Covered Court)	General Services Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	For Submission of PPMP and APR
1509-0128	Purchase of equipment - Projector	General Services Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		300,000.00	For Submission of PPMP and APR
1510-0101	Repairs and Maintenance of Office Equipment	City Budget Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	17,500.00		For Submission of APR
1510-0102	Repairs and Maintenance of Office Equipment	City Budget Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	17,500.00		For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1514-0105	Repair of office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	20,000.00		For submission of APR
1511-0106	Repair of equipment	Office of the City Accountant	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000.00		For Submission of PPMP and APR
1511-0107	Repair of office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	20,000.00		For submission of APR
1511-0108	Repair of equipment	Office of the City Accountant	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000.00		For Submission of APR
1511-0109	Procurement / computerization of accounting system	Office of the City Accountant	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1511-0110	Purchase of computers and printers	Office of the City Accountant	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		120,000.00	For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1510-0103	Other MOE	City Budget Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For submission of APR
1510-0104	Purchase of document scanner	City Budget Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	Desktop sheet -fed scanner, automatic sheet feeding, u-turn path (2' to 8.5', straight path (2' to 8.5') feeder capacity - 30 sheets of 80
1511-0101	Repairs and Maintenance of Office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	15,000.00		For Submission of APR
1511-0102	Repairs and Maintenance of Office Equipment - other equipment	Office of the City Accountant	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000.00		For Submission of APR
1511-0103	Other MOE	Office of the City Accountant	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1511-0104	Repair of office Equipment - Photocopying machine	Office of the City Accountant	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	20,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1511-0111	Purchase of one (1) unit Vehicle	Office of the City Accountant	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For submission of SPPMP and APR
1512-0101	Purchase of accountable forms	Office of the City Treasurer	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,359,500.00		5,000 booklets - From 51 500 Booklets - Burial 160 boxes - Real Property Tax Official Receipts for submission of APR
1512-0102	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages Notice of Levy (once a week for two consecutive weeks)
1512-0103	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages warrant of levy once a week for two consecutive weeks
1512-0104	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages Notice of Levy (once a week for two consecutive weeks)
1512-0105	Advertising Expense - Publication	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	332,000.00		8 pages warrant of levy once a week for two consecutive weeks

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1512-0106	Repairs and Maintenance of Office Equipment	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		Repairs of Airconditioning units for submission of APR
1512-0107	Repairs and Maintenance of Motor Vehicles	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	105,000.00		For Submission of APR
1512-0108	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR
1512-0109	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR
1512-0110	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR
1512-0111	Other Maintenance and Operating Expenses - Purchase of snacks for tax payers	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		100 boxes asst. biscuits (30 packs / box) 10 boxes asst. candies (40 packs / box) for submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1512-0112	Other Maintenance and Operating Expenses - purchase of tax campaign materials (tarpaulins and flyers)	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For submission of SPPMP and APR
1512-0113	Other Maintenance and Operating Expenses - purchase of tax campaign materials (tarpaulins and flyers)	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	200,000.00		For submission of SPPMP and APR
1512-0114	Purchase of raffle tickets	Office of the City Treasurer	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	400,000.00		For Submission of PPMP and APR
1512-0115	Purchase of accountable forms	Office of the City Treasurer	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	180,500.00		2,500 booklets Community Tax Certificate - Individual 150 booklets Community Tax - Corporation for submission of APR guided by BAC
1512-0116	Purchase of six units dotmatrix printers	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		198,000.00	For Submission of APR
1512-0117	Purchase of twenty units cash vaults	Office of the City Treasurer	Small Value Proc (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	-	200,000.00	For Submission of PPMP and APR

Prepared by:

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1512-0118	purchase of twenty Metal cash box	Office of the City Treasurer	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		50,000.00	For Submission of APR
1526-0101	Other Maintenance and Operating Expenses	City Assessor's Office	Small Value Proc. (Sec. 53.9)													Ordinance No.59 s.2014	35,000.00		For Submission of PPMP and APR
1526-0102	Purchase of Folding ladder (heavy duty aluminum	Office of City Assessor	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		5,000.00	For Submission of APR
1526-0103	Purchase of 7 units printer	Office of the City Assessor	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		56,000.00	For Submission of PPMP and APR
1526-0104	Purchase of two units measuring device	Office of the City Assessor	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		8,000.00	For Submission of PPMP and APR
1526-0105	Purchase of one (1) unit Vehicle	Office of the City Assessor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1513-0101	Advertising Expenses	City Information Office - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0102	Advertising Expenses	City Information Office - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0103	Advertising Expenses	City Information Office - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0104	Advertising Expenses	City Information Office - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1513-0105	Other Supplies - information dissemination campaign	City Information Office - PIO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00		For Submission of PPMP and APR
1513-0201	Printing and Binding Expense - Tourism Promotion Brochures	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	108,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1513-0202	City Celebration - Design and Fabrication of Tarpaulins	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	225,972.00		For Submission of PPMP and APR
1513-0203	Celebration of Bakood Festival - Design and Fabrication of Tarpaulins	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	225,792.00		For submission of PPMP and APR
1513-0301	Purchase of Food and give-aways - Cultural Profiling /Mapping Turn-over Event	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	90,000.00		For Submission of PPMP and APR
1513-0302	Purchase of Food - Awarding Ceremony for Ten Outstanding Students of Bacoor	City Information Office- Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	125,000.00		For Submission of PPMP and APR
1513-0303	Purchase of customized medal for Ten Outstanding Students of Bacoor	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	12,000.00		For Submission of PPMP and APR
1513-0304	Procurement of Services - Production of AVP - Bacoor At Home Ka Dito	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	300,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1513-0305	Procurement of Services - Event Organizing City Anniversary Celebration	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	475,000.00		For Submission of PPMP and APR
1513-0306	Purchase of Food - City Anniversary Celebration	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	360,000.00		For Submission of PPMP and APR
1513-0307	Purchase of Trophies - City Anniversary Celebration	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	120,000.00		For Submission of PPMP and APR
1513-0308	Procurement of Services - Artists for the City Anniversary Celebration	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	687,500.00		For Submission of PPMP and APR
1514-0309	Procurement of Services - Event Organizing Bakood Festival	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	490,000.00		For Submission of PPMP and APR
1513-0310	Purchase of Bakood Festival Supplies - flowers welcome arc and trophies	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	225,000.00		For submission of PPMP and APR

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BAC Chairman

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1513-0311	Purchase of food for Bakood Festival	City Information Office - Tourism	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	360,000.00		For Submission of PPMP and APR
1513-0312	Procurement of Services - Marching Bands for Bakood Festival	City Information Office - Tourism	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	2,200,000.00		For Submission of APR
1513-0401	Other supplies (Sports)	City Information Office- Youth Development Services - GAD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1513-0402	Maintenance and other operating Expenses (Sports)	City Information Office- Youth Development Services - GAD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1514-0101	Repairs and Maintenance of Motor Vehicle	City Legal Office	Shopping(Sec. 52.1)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1514-0102	Training expense -team building venue	City Legal Office	Neg. Proc. (Sec. 53.10)													Appropriation Ordinance No. CO 41-2014 S. 2014	71,100.00		For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1514-0103	Purchase of food for legal education program	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	104,000.00		For Submission of PPMP and APR
1514-0104	Purchase of kit for legal education	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,400.00		(lecture materials, bond paper, yellow pad, ballpen, plastic envelop for Submission of APR
1514-0105	Purchase of office equipment	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		56,000.00	Electric Water Dispenses Filing Cabinet, Paper Shredder, Digital Camera, Lapel Microphone with PA system for submission of APR
1514-0106	Purchase of IT Equipment- 4 units of laptop	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		200,000.00	14.1 LED Screen 1440 x 900 2 Gb DDR memory 320 Gb solid State Drive For Submission of APR
1514-0107	Purchase of over head projector with wide screen	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		40,000.00	For Submission of PPMP and APR
1514-0108	Purchase of one document scanner	City Legal Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		4,000.00	For Submission of PPMP and APR

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Atty. Dolores L. Yumul
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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0101	Purchase of Other Supplies Expenses for Talaba Eye center	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1515-0102	Purchase of other supplies expenses (Free eye glasses)	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1515-0103	Repairs and Maintenance of Medical, Dental and Laboratory Equipment	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	210,000.00		For Submission of PPMP and APR
1515-0104	Repairs and Maintenance Office Equipment	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1515-010	Repair and maintenance of Vehicles	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1515-0106	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0107	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1515-0108	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1515-0109	Other Maintenance and Operating Expenses - Purchase of Food for Medical Mission	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00		For Submission of PPMP and APR
1515-0110	Purchase of Medical and Dental and Laboratory Equipment	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,000,000.00	For Submission of PPMP and APR
1515-0111	Purchase of Airconditioning units	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		600,000.00	For Submission of PPMP and APR
1515-0112	Purchase of laptop /desktop computers & printers	City Health Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		750,000.00	For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0113	Purchase of photocopying machine	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	For Submission of PPMP and APR
1515-0114	Training Expense	City Health Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0201	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR
1515-0202	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR
1515-0203	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR
1515-0204	Purchase of Drugs and Medicines	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,125,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0205	Purchase of Medical, Dental Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Ordinance No 59 s. 2014.	525,000.00		For Submission of PPMP and APR
1515-0206	Purchase of Medical, Dental Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Ordinance No 59 s. 2014.	525,000.00		For Submission of PPMP and APR
1515-0207	Purchase of Medical, Dental Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Ordinance No 59 s. 2014.	525,000.00		For Submission of PPMP and APR
1515-0208	Procurement of Medical, Dental and Laboratory Supplies	City Health Office - Gender and Development	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00		For Submission of PPMP and APR
1515-0209	Purchase of Other Supplies (HIV/ AIDS Hygiene Clinic)	City Health Office - Gender and Development	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	1,050,000.00		For Submission of PPMP and APR
1515-0210	Purchase of Other Supplies (HIV/ AIDS Program as per RA 8504)	City Health Office - Gender and Development	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0211	Training Expense - Meals, Kits, Tarpaulins, handouts - Rabies Awareness Activities	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0212	Training Expense - Meals, Kits, Tarpaulins, handouts - Dengue Awareness Activities	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1515-0213	Training Expense - Meals, Kits, Tarpaulins, handouts - Drug Abuse Prevention and Control Program	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1515-0214	Training Expense - Meals, Kits, Tarpaulins, handouts - Fire crackers prevention	City Health Office - Gender and Development	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	437,500.00		For Submission of PPMP and APR
1515-0301	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR
1515-0302	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR
1515-0303	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yunhol
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BAC Chairman

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Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0304	Procurement of Drugs and Medicines	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	525,000.00	0.00	For Submission of PPMP and APR
1515-0305	Procurement of Drugs and Medicines (vaccines)	City Health Office - Protection of Children	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0306	Procurement of Drugs and Medicines (vaccines)	City Health Office - Protection of Children	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0307	Procurement of Drugs and Medicines (vaccines)	City Health Office - Protection of Children	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0308	Procurement of Drugs and Medicines (vaccines)	City Health Office - Protection of Children	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0309	Other Maintenance and Operating Expenses	City Health Office - Protection of Children	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0401	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0402	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0403	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0404	Procurement of Drugs and Medicines	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	262,500.00		For Submission of PPMP and APR
1515-0405	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0406	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR

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BAC Chairman

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0407	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0408	Purchase of Drug and Medicines (Vaccines)	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1515-0409	Other Supplies Expenses (Free Dentures)	City Health Office - Elderly and PWD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,050,000.00		For Submission of PPMP and APR
1515-0410	Other Maintenance and Operating Expenses - Medical Mission Expenses for Cataract Operation	City Health Office - Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR
1515-0411	Other Maintenance and Operating Expenses - Training and Meal Expenses for Sight Saving Program	City Health Office - Elderly and PWD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1515-0412	Other Maintenance and Operating Expenses - Meals for Disability Prevention and Rehabilitation Program	City Health Office - Elderly and PWD	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR
1515-0413	Other Maintenance and Operating Expenses - Meals and training expense Diabetes Awareness Program	City Health Office - Elderly and PWD	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	175,000.00	0.00	For Submission of PPMP and APR
1516-0101	Purchase of one unit Vehicle	City Social Welfare and Development Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	-	1,000,000.00	One Unit Service Vehicle for submission of APR
1516-0201	Training expenses - Meals in the conduct of Women Academy Program "Kababaihan, Kaagapay sa Pangangalaga sa Kapaligiran	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM Snack/Lunch/PM Snack for Batch 1 to 3 - 306 paxs and Batch 4 - 266 paxs Women Academy Program
1516-0202	Training expenses - Meals in the conduct of Women Therapy Group Forum as Support System for Violation Against Women and Children (VAWC) Victims	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM/PM Snacks and Lunch for 4 Batches of Women Therapy Group Forum

Prepared by:

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Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0203	Training expenses - Meals in the conduct of Empowering Women and Women's Congress	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM/PM Snacks and Lunch for 356 paxs Empowering Women and 828 paxs Women's Congress.
1516-0204	Training expenses - Meals in the conduct of Filipino Perspectives on Maternal Health and Child Caring Practice.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	224,960.00	-	Meals - AM/PM Snacks and Lunch for 4 Batches of Filipino Perspectives on Maternal Health and Child Caring Practice.
1516-0205	Other Supplies - Dry Goods for Women's Month Celebration	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	180,000.00	-	1200 pcs. T-Shirt (White round neck with print)
1516-0206	Other Supplies - Augmentation for 1080 victims of Violence against Women and Children (VAWC)	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	270,000.00	-	Goods - 2160 kls. Rice, 1080 kls. Sugar Washed, 1080 pcs. Coffee (25 gms.), 1080 pcs. Tuna Flakes 150gms., 5400 pcs. Chicken Noodles.
1516-0207	Other Supplies - Augmentation for Women Living in Disadvantaged Communities.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	450,000.00	-	Goods - Batch 1 and Batch 2 - 5400 kls. Whole Grain Rice, 1800 pcs. Instant Chicken Noodles, 5400 pcs. Corned Beef 150 gms.

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0208	Other Supplies - Augmentation for Women in Especially Difficult Circumstances (WEDC)	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	450,000.00	-	Goods - Batch 1 and Batch 2 -- 3600 kls. Whole Grain Rice, 1800 kls. Sugar Washed, 1800 Coffee 25 gms., 1800 pcs. Tuna Flakes 150 gms., 9000 pcs. Chicken Noodles
1516-0209	Other Supplies - Provision of Food Assistance to Women in Need of Special Protection	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	450,000.00	-	Goods - Batch 1 and Batch 2 -- 5400 kls. Whole Grain Rice, 1800 pcs. Instant Chicken Noodles, 5400 pcs. Corned Beef 150 gms.
1516-0210	Other Maintenance and Operating Expenses - Meals in the conduct of Women's Month Celebration "Women's Forum on Health and Wellness and Community Women Focal Person Planning Workshop.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	498,180.00	-	Meals - AM/PM Snacks and Lunch for 1200 paxs Women's Month Celebration and 126 paxs Community Women Focal Person Planning Workshop (Batch 1 - Day 1-3)
1516-0211	Other Maintenance and Operating Expenses - 4 days Hotel Accommodation in the conduct of Training Workshop of Barangay GAD Focal Person on Gender Responsive Development	City Social Welfare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00	-	Hotel Accommodation for 78 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing coffee during the seminar

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1516-0212	Other Maintenance and Operating Expenses -Meals in the conduct of Magna Carta for Women "Role of Women in Community Development	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	114,570.00		Meals - AM/PM Snacks and Lunch for 4 Batches Magna Carta for Women "Role of Women in Community Development
1516-0213	Other Maintenance and Operating Expenses - Goods for Food for Training "Entrepreneurship and Development Program for Women.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	383,250.00		Goods - Batch 1 (Day 1 to 7) 4599 kgs. Whole Grain Rice, 1533 pcs. Instant Chicken Noodles, 4599 pcs. Corned Beef 150 gms.
1516-0214	Other Maintenance and Operating Expenses - 3 days Hotel Accommodation in the conduct of Self Enhancement, Leadership and Flexibility (SELF) Training for Women	City Social Welfare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00		Hotel Accommodation for 104 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing coffee during the seminar
1516-0215	Other Maintenance and Operating Expenses - Meals for Women of the World (WOW) "Stress Management for Women.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	114,570.00		Meals - AM/PM Snack, Lunch, for Batches 1 to 3 - 144 paxs and Batch 4 - 171 paxs - Women of the World (WOW)

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1516-0216	Other Maintenance and Operating Expenses - Goods for Food for Training on "Entrepreneurship and Development Program for Women"	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	383,250.00	-	Goods - Batch 1 (Day 1 to 7) 4599 kgs. Whole Grain Rice, 1533 pcs. Instant Chicken Noodles, 4599 pcs. Corned Beef 150 gms.
1516-0217	Other Maintenance and Operating Expenses - 2 days Hotel Accommodation in the conduct of Barangay VAWC Focal Person Seminar Workshop on Handling VAWC Cases	City Social Welfare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00	-	Hotel Accommodation for 156 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing coffee during the seminar
1516-0218	Other Maintenance and Operating Expenses - Meals in the conduct of Management and Dessimination of Information on Anti-Trafficking on Women and Evaluation of Women Focal Person on Community-Based Programs and Services.	City Social Welfare and Development Office - G.A.D. Women Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	499,130.00	-	Meals - AM/PM Snacks and Lunch - Batch 1 (Day 1-2) 500 paxs, Batch 2 (Day 1-2) 485 paxs on Management and Dessimination of Information on Anti-Trafficking and Day 1 to 3 - 219 paxs on Evaluation of Women Focal Person
1516-0219	Other Maintenance and Operating Expenses - 3 days Hotel Accommodation in the conduct of Team Building Activity for MDG Women, Leaders / Representatives	City Social Welfare and Development Office - G.A.D. Women Welfare	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	499,200.00	-	Hotel Accommodation for 104 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing coffee during the seminar

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0301	Training Expenses - Meals for Various Seminar on Barangay Nutrition Committee (BNC) Orientation, Women Focal Persons Orientation, GAD Orientation of Focal Person, Planning of Brgy. Nutrition Scholar (BNS) Volunteers and BNS Nutrition Program Evaluation.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,474,970.00		Meals - AM/PM Snacks and Lunch for various activities under family and community welfare program
1516-0302	Training Expenses - Meals for various Seminar on Barangay Nutrition Scholar & Volunteers, BCPC Focal Persons Orientation on Domestic Violence, Community Assembly of Kalahi-CIDSS, Consultation and Evaluation Meeting of Women Focal Person, Consultation and Evaluation Meeting of GAD Focal Person, Health Focal Person Orientation and Youth Focal Person Orientation.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,474,210.00		Meals - AM/PM Snacks and Lunch for submission of PPMP and APR

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1516-0303	Training Expenses - Meals for various seminar on ERPAT Orientation on Barangay ERPAT Focal Person, Kalahi-CIDSS Evaluation Activity, Consultation and Evaluation Meeting of BCPC Focal Person, Training of Supervised Neighborhood Play Rolling Volunteers, PWD/Senior Citizen Focal Person Orientation on RA9994 & RA9442, Kasambahay Focal Person Orientation on Kasambahay Law, Planning/Consultation meeting of Youth and Health Focal Person	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,474,970.00		Meals - AM/PM Snacks and Lunch for submission of PPMP and APR
1516-0304	Training Expenses - Meals for various seminar on Consultation/ Forum of Barangay Action Team Focal Person, VAWC Focal Person Orientation, Evaluation Meeting of PWD, Health, Youth Focal Person, Evaluation Meeting of Barangay Action Team Focal Person, Consultation and Evaluation Meeting of ERPAT and VAWC Focal Person and Barangay Management on Handling Domestic Violence	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,153,490.00		Meals - AM/PM Snacks and Lunch for submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0305	Training Expenses - 5 days Hotel Accommodation in the conduct of Case Management Planning Workshop for Volunteers.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014	320,000.00		Hotel Accommodation for 40 paxs with meals (Breakfast AM/PM Snacks, Lunch and Dinner with Free wifi, use of conference hall audio visual equipment, free parking and free flowing coffee during the seminar
1516-0306	Other Supplies - Supplies/Materials for the Implementation of Various Activities Under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	325,470.00		Printing Materials in the implementation of various programs and activities under Family and Community
1516-0307	Other Supplies - Goods for Augmentation for Disadvantaged Families and 727 Solo Parents	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	674,500.00		Goods - Augmentation for Disadvantaged Families (Batch 1 - and Batch 2, 9996 kls. Whole Grain Rice, 1998 kls. Washed Sugar, 1998 pcs. Coffee 25 gms. 1998 pcs. Tuna Flakes 150 gms., 9990 pcs. Instant Chicken), 727 Solo Parents, 1454 kls. Whole Grain Rice, 727 kls. Washed Sugar, 727 pcs. Coffee 25 gms., 727 pcs. Tuna Flakes 150 gms., 3635 pcs. Instant Chicken Noodles

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1516-0308	Other Supplies - Supplies/Materials for various activities under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	369,818.00		Printing Materials and Supplies for various programs/ activities of Family and Community
1516-0309	Other Supplies - Goods for Augmentation to Displaced Families and Parents of SNP Beneficiaries	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	630,000.00		Goods - Augmentation to Displace Families (Batch 1 & 2) 3942 Ks. Whole Grain Rice, 1971 Ks. Washed Sugar, 1971 pcs. Coffee 25 gms., 1971 pcs. Tuna Flakes 150 gms. 9855 pcs. instant beef noodles., Augmentation to Parents of SNP - 1098 Ks. Rice, 549 Washed Sugar, 549 pcs. Coffee 25 gms. 549 pcs. Tuna Flakes 150 gms. 2745 pcs. Instant Noodles
1516-0310	Other Supplies - Supplies/Materials for various activities under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	724,125.00		Printing Materials and Supplies for various programs/ activities of Family and Community

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1516-0311	Other Supplies - Goods for Augmentation to 500 Solo Parents.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	125,000.00		Goods - Augmentation to 500 Solo Parents - 1000 kls. Whole Grain Rice, 500 kls. Washed Sugar, 500 pcs. Coffee 25 gms. 500 pcs. Tuna Flakes 150 gms. 2500 Instant Noodles
1516-0312	Other Supplies - Dry Goods for MDG Beneficiaries	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	149,550.00		Dry Goods - 997 pcs. T-Shirt (White, Round Neck with Print)
1516-0313	Other Supplies - Goods for Food for Work (Clean-up Drive on Coastal and Creek Area and Augmentation to Displaced Families	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	966,000.00		Good/Augmentation for submission of PPMP and APR
1516-0314	Other Supplies - Supplies/Materials for various activities under Family and Community.	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	30,516.00		Supplies and Materials for submission of PPMP and APR

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1516-0315	Other Maintenance and Operating Expenses - Meals for Various activities Programs under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,368,480.00	-	Meals - AM/PM Snacks and Lunch Batch 1 to 4 - 375 paxs Parents Effectiveness Seminar, Batch 1 to 3 (Day 1-2) 20 paxs, Strengthening Family Values, 5000 paxs Food for Day Care Children
1516-0316	Other Maintenance and Operating Expenses - Meals for Various activities Programs under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,373,370.00		Meals - AM/PM Snacks and Lunch for submission of PPMP and APR
1516-0317	Other Maintenance and Operating Expenses - Meals for Various activities Programs under Family and Community	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,372,990.00		Meals - AM/PM Snacks and Lunch for submission of PPMP and APR
1516-0318	Other Maintenance and Operating Expenses - Meals for Various Activities under Family and Community Welfare Program	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,344,680.00		Meals - AM/PM Snacks and Lunch for submission of PPMP and APR

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1516-0319	Other Maintenance and Operating Expenses - Dry Goods for Anti-Bullying Campagin	City Social Welfare and Development Office - G.A.D. Family/ Community Welfare	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	29,890.00	-	41 pcs. T-Shirt without Collar and Certificate and Fiber Glass Plaque
1516-0401	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	750,000.00	-	Supplies and Materials for submission of PPMP and APR
1516-0402	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	750,000.00		Supplies and Materials for submission of PPMP and APR
1516-0403	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	749,975.00		Supplies and Materials for submission of PPMP and APR

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1516-0404	Other Supplies - Supplies/Materials for Productivity Center	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	750,000.00		Supplies and Materials for submission of PPMP and APR
1516-0405	Equipment	City Social Welfare and Development Office - G.A.D. Productivity Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	-	1,000,000.00	For Submission of PPMP and APR
1516-0501	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	489,600.00	-	Various Food Supplies
1516-0502	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	495,040.00	-	Various Food Supplies
1516-0503	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	495,040.00	-	Various Food Supplies

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1516-0504	Food supplies	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	495,040.00	-	Various Food Supplies
1516-0505	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines
1516-0506	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines
1516-0507	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines
1516-0508	Procurement of Drugs and Medicines	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00	-	Various Medicines

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Acting City Mayor



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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0509	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	449,995.00	-	Various Supplies and Materials for Strike Halfway House
1516-0510	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	449,700.50	-	For Submission of PPMP and APR
1516-0511	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	449,990.00	-	For Submission of PPMP and APR
1516-0512	Other Supplies Expenses	City Social Welfare and Development Office - P.O.C. Halfway House	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	449,987.00	-	For Submission of PPMP and APR
1516-0513	Purchase of one unit vehicle	City Social Welfare and Development Office - P.O.C. Halfway House	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0701	Meal Ingredients for Supplemental Feeding Program for the Identified 1,875 Identified Undernourished Preschool Children (120 days)	City Social Welfare and Development Office - P.O.C. Nutrition Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	4,500,000.00		Meal Ingredients / Commodities for Supplementary Feeding
1516-0702	Meal Ingredients for Supplemental Feeding Program for the Identified 1,875 Identified Undernourished Preschool Children (120 days)	City Social Welfare and Development Office - P.O.C. Nutrition Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	4,500,000.00		Meal Ingredients / Commodities for Supplementary Feeding
1516-0601	Training Expenses -Meals in the conduct of Youth Leadership Training and Orientation and Child's Right cum Basic Orientation on JJWA	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	346,750.00		Meals - AM/PM Snacks, Lunch for Youth Leadership Batch 1 (Day 1 to 3) - 365 paxs and Child's Right cum Basic Orientation - Day 1 & 2 - 365 paxs
1516-0602	Training Expenses - Meals in the conduct of Youth Leadership Training and Organization and Orientation on Anti-Bullying and HIV Awareness Forum	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	346,750.00		Meals - AM/PM Snacks, Lunch for Youth Leadership Batch 2 (Day 1 to 3) - 365 paxs and Orientation on Anti-Bullying and HIV Forum Batch 1 and Batch 2 - 365 paxs

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0603	Training Expenses - Meals in the conduct of Youth Leadership Training and Organization and Orientation on Anti-Bullying and HIV Awareness Forum	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	346,750.00		Meals - AM/PM Snacks, Lunch for Youth Leadership Batch 3 (Day 1 to 3) - 365 paxs and Orientation on Anti-Bullying and HIV Forum Batch 3 and Batch 4 - 365 paxs
1516-0604	Training Expenses - Meals in the conduct of BCPC Focal Person Evaluation and Youth Summit State of the Children Address	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	349,980.00		Meals - AM/PM Snacks, Lunch for BCPC Focal Person Evaluation - 292 paxs and Youth Summit State of the Children Address -1550 paxs
1516-0605	Other Supplies - Supplies/Materials for Youth Leadership Training and Child's Right cum Basic Orientation; Street Children Learning Day Care (Batch 1)	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	305,870.00		Supplies and Materials for submission of PPMP and APR
1516-0606	Other Supplies -Food Augmentation for 2,000 Indigent Children	City Social Welfare and Development Office - P.O.C. Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00		4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's); 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0607	Other Supplies - Supplies/Materials for Youth Leadership Training; Materials for Street Children Learning Day Center (Batch 2) and Information Education Campaign Materials for Anti-Bullying	City Social Welfare and Development Office - P.O.C Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	291,005.00		Supplies and Materials for submission of PPMP and APR
1516-0608	Other Supplies - Goods Augmentation for 2000 Indigent Children	City Social Welfare and Development Office - P.O.C Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00		4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's), 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.
1516-0609	Other Supplies - Supplies/Materials for Youth Leadership Training; Materials for Street Children Learning Day Center (Batch 3) and Information Education Campaign Materials for Anti-Bullying	City Social Welfare and Development Office - P.O.C Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	291,005.00		Supplies and Materials for submission of PPMP and APR
1516-0610	Other Supplies - Goods Augmentation for 2000 Indigent Children	City Social Welfare and Development Office - P.O.C Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00		4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's), 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0611	Other Supplies - Supplies/Materials for Youth Summit Training and Materials for Street Children Learning Day Center	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	301,890.00		Supplies and Materials for submission of PPMP and APR
1516-0612	Other Supplies - Goods Augmentation for 2000 Indigent Children	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	494,000.00		4000 kls. Whole Grain Rice; 2000 pks. Biscuit (pack by 10's); 2,000 pcs. Tuna Flakes 150 gms., 4,000 pcs. Corned Beef 150 gms.
1516-0613	Other Maintenance and Operating Expenses - Meals in the conduct of Kids Day 1 and Youth Congress	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	674,710.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0614	Other Maintenance and Operating Expenses - Supplies/Materials for Kids Day Activity	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	72,212.00		Supplies and Materials for submission of PPMP and APR
1516-0615	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 1)	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	749,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms., 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0621	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 3)	City Social Welfare and Development Office - P.O.C Child and Youth Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	749,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms., 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.
1516-0622	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 4) and Goods for Augmentation to 2,000 Undemourised Children	City Social Welfare and Development Office - P.O.C Child and Youth Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,243,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms., 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.
1516-0623	Other Maintenance and Operating Expenses - Meals in the conduct of Children's Month Celebration	City Social Welfare and Development Office - P.O.C Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	250,420.00		Meals - AM/PM Snack and Lunch for submission of PPMP and APR.

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0801	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,499,580.00		Various Supplies and Materials for Day Care Center
1516-0802	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,499,880.00		Various Supplies and Materials for Day Care Center
1516-0803	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,250,000.00		Various Supplies and Materials for Day Care Center
1516-0804	Other Supplies - Dry Goods for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,249,900.00		Set of PE Uniform for Day Care Center
1516-0805	Other Supplies - Materials / Supplies for Day Care Center	City Social Welfare and Development Office - P.O.C.Day Care Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	2,499,780.00		Various Supplies and Materials for Day Care Center

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0901	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0902	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0903	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0904	Training Expenses - Meals for Various Activities of Senior Citizens and PWD Program of CSWD Office	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,860.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0905	Other Supplies - Goods for Augmentation to Needy Senior Citizen (Batch 1) and Disadvantaged PWD (Batch 1)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	374,997.00		3006 Kls. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 1503 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms. 750 pks. Biscuits (by 10's), 750 bxs. Powdered Filled Milk, 150 gms.

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0616	Other Maintenance and Operating Expenses - Goods/Dry Ration for Street Children Learning Day Center (Batch 2)	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	749,987.40		3504 kls. Whole Grain Rice, 876 pks. Chocolate Energy Drink 600 gms. 438 kls. Refined Sugar 500 gms., 2628 Powdered Filled Milk 300 gms. 876 pks. Fortified Powdered Juice Drink 375 gms.
1516-0617	Other Maintenance and Operating Expenses - Meals in the conduct of Say No to Child Trafficking Forum Implementors.	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	247,000.00		Meals - AM/PM Snack, Lunch for Batch 1 & 2 - 400 paxs, Batch 3 - 500 paxs Say No to Child Trafficking Forum Implementors
1516-0618	Other Maintenance and Operating Expenses - Lakbay Aral of LCPC Implementor (Inclusive of Hotel Accommodation, Full Board Meal) and Airfare	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014	498,000.00		Lakbay Aral of LCPC Implementors (Inclusive of Hotel Accommodation Full Board Meal and Airfare)
1516-0619	Other Maintenance and Operating Expenses - Meals in the conduct of Kids Day 2 and Nutrition Month Celebration	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	680,410.00		Meals - AM/PM Snack and Lunch for submission of PPMP and APR.
1516-0620	Other Maintenance and Operating Expenses - Supplies/Materials for Kids Day Activity	City Social Welfare and Development Office - P.O.C.Child and Youth Services	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	69,590.00		Supplies and Materials for submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0906	Other Supplies - Goods for Augmentation to Needy Senior Citizen (Batch 2) and Disadvantaged PWD (Batch 2)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	374,997.00		3006 Kls. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 1503 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms. 750 pks. Biscuits (by 10's), 750 bxs. Powdered Filled Milk, 150 gms.
1516-0907	Other Supplies - Goods for Augmentation to Needy Senior Citizens (Batch 3)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	187,497.00		1506 Kls. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 753 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms.
1516-0908	Other Supplies - Dry Goods for Implementation of NDRP Week Celebration	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	147,900.00		986 pcs. T-shirt
1516-0909	Other Supplies - Provision of Sports Materials (NDRP Week Celebration)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	39,540.00		Various Sports Materials for NDRP Week Celebration

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0910	Other Supplies - Goods for Augmentation to Needy Senior Citizen (Batch 4) and Disadvantaged PWD (Batch 3)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec.53.9)														374,997.00		3006 Kls. Of Rice, 753 cans Tuna Flakes, 753 pks. Oatmeal, 1503 cans Corned Beef, 150 gms. 753 pks. Coffee, 25 gms. 750 pks. Biscuits (by 10's), 750 bxs. Powdered Filled Milk, 150 gms.
1516-0911	Other Maintenance and Operating Expenses - Meals in the conduct of Senior Citizen Love Day Get Together and Leadership Training cum Team Building for PWD Officers	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec.53.9)														374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0912	Other Maintenance and Operating Expenses - Meals in the conduct of Socialization: Leads to Better Quality Life of Seniors and Strengthening of PWD Organization (Capacity Development)	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec.53.9)														374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1516-0913	Other Maintenance and Operating Expenses - Meals in the conduct of Physical Fitness; A Better Approach to Elderly Health Care and PWD Sportsfest	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec. 53.9)														374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1516-0914	Other Maintenance and Operating Expenses - Meals in the conduct of Elderly Week Celebration and Mainstreaming of PWD in the Society	City Social Welfare and Development Office - Fund for Elderly and PWD	Small Value Procurement (Sec. 53.9)														374,680.00		Meals - AM/PM Snacks and Lunch; For Submission of PPMP and APR
1517-0101	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Responsible Parenting Movement and Family Planning Classes	City Population Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	129,000.00		For Submission of PPMP and APR
1517-0102	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Adolescent Health and Youth Development Program	City Population Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	113,400.00		For Submission of PPMP and APR
1517-0103	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Orientation of Parent Education and Development cum adolescent Health and Youth Development	City Population Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	34,000.00		For Submission of PPMP and APR

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BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1517-0104	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Orientation on Adolescent Health and Youth Development Program to Out-of-school Youth	City Population Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	36,700.00		For Submission of PPMP and APR
1517-0105	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Adolescent Health and Youth Development Program to In-school Youth	City Population Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	25,400.00		For Submission of PPMP and APR
1517-0106	Other Maintenance and Operating Expenses - purchase of meals and tarpaulins for Pre-marriage counselling Seminar	City Population Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	11,500.00		For Submission of PPMP and APR
1518-0101	Purchase of registered seeds for increase food production program	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	144,300.00		For Submission of PPMP and APR
1518-0102	Purchase of vegetables seeds for increase food production program	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	110,140.00		For Submission of PPMP and APR
1518-0103	Purchase of fisheries materials	City Agriculture Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	304,580.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1518-0104	Purchase of office supplies for banca registration	City Agriculture Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	69,500.00		For Submission of PPMP and APR
1518-0105	Repair and maintenance of motorized banca	City Agriculture Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	17,500.00		For Submission of PPMP and APR
1518-0106	Purchase of desk top computer laptop and printer	City Agriculture Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		200,000.00	For Submission of PPMP and APR
1518-0107	Purchase of two motorized banca	City Agriculture Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	For Submission of PPMP and APR
1518-0108	Purchase of one unit vehicle	City Agriculture Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	
1518-109	Purchase of patrol boat for bantay dagat	City Agriculture Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	For Submission of PPMP and APR
1519-0101	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1519-0102	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1519-0103	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1519-0104	Procurement of Drugs and Medicines (rabies vaccines)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1519-0105	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1519-0106	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1519-0107	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1519-0108	Purchase of other Medical Supplies	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	35,000.00		For Submission of PPMP and APR
1519-0109	Purchase of dog and cat food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0110	Purchase of dog and cat food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0111	Purchase of dog and cat food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0112	Purchase of dog and cat food	City Veterinarian Office	Small Value Proc. (Sec.53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	24,500.00		For Submission of PPMP and APR
1519-0113	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1519-0114	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR
1519-0115	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR
1519-0116	Other Maintenance and operating expenses	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	26,250.00		For Submission of PPMP and APR
1519-0117	Purchase of furnitures (office tables and chairs)	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		100,000.00	For Submission of PPMP and APR
1519-0118	Purchase of stainless surgery table and medicine cabinet	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		55,000.00	For Submission of PPMP and APR
1519-0119	Purchase of refrigeretator and electric fan	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		21,500.00	For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1520-0111	Other Maintenance and Operating Expenses -Purchase of uniform and IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1520-0112	Purchase of two (2) mobile shredding machine	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		8,000,000.00	For Submission of PPMP and APR
1521-0101	Other Supplies Expenses (Tools)	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1521-0102	Repair of office Equipment	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1521-0103	Purchase of unit roller	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		6,000.00	For Submission of APR
1521-0104	purchase of one unit plotter (24" x 36")	City Engineering Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		120,000.00	For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1519-0120	Purchase of filing cabinet	City Veterinarian Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		10,000.00	For Submission of PPMP and APR
1519-0121	Purchase of one (1) unit Vehicle	City Veterinarian Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of PPMP and APR
1520-0101	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1520-0102	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1520-0103	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR
1520-0104	Other Supplies and Expenses (Clean and Green Program)	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,400,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1520-0105	Collection, Hauling and Disposal of Garbage	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	8,500,000.00		For Submission of PPMP and APR
1520-0106	Collection, Hauling and Disposal of Garbage	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	93,500,000.00		For Submission of PPMP and APR
1520-0107	Collection, Hauling and Disposal of Garbage - contingency during disaster	City Environment and Natural Resources Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	8,000,000.00		For Submission of PPMP and APR
1520-0108	Other Maintenance and Operating Expenses -Purchase of uniform and IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1520-0109	Other Maintenance and Operating Expenses - Purchase of Uniform and other IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1520-0110	Other Maintenance and Operating Expenses -Purchase of uniform and IEC Materials	City Environment and Natural Resources Office	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1521-0105	Purchase of one (1) unit Vehicle	City Engineering Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	For Submission of APR
1521-0201	Other Supplies Expenses (Maintenance)	City Engineering Office - Maintenance and Improvement	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,600,000.00		For Submission of PPMP and APR
1521-0202	Repair and Maintenance of Public Infrastructure Projects	City Engineering Office - Maintenance and Improvement	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	10,500,000.00		For Submission of PPMP and APR
1521-0203	Purchase of one unit welding machine with generator	City Engineering Office - Maintenance and Improvement	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		70,000.00	For Submission of APR
1521-0204	Purchase of one unit water pump	City Engineering Office - Maintenance and Improvement	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		50,000.00	For Submission of APR
1521-0205	purchase of one unit double ladder and folding ladder	City Engineering Office - Maintenance and Improvement	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		33,000.00	double ladder - 25,000 folding ladder - 8,000 for submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1521 0206	Flood Control Project along Zapote River (LGU Counter part LPRAP Programs)	City Engineering Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,800,000.00	For submission of POW
1522-0101	Other Supplies Expenses	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1522-0102	Repair and Maintenance of Office Equipment	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1522-0103	Other Maintenance and Operating Expenses	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1522-0104	Repairs and Maintenance of Motor Vehicles	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		Supplies and Materials for submission of PPMP and APR
1522-0105	purchase of five units document scanner	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		150,000.00	For Submission of APR

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1522-0106	Purchase of one unit giga hub	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		56,000.00	For Submission of APR
1522-0107	Purchase of one unit vehicle	Office of the Building Official	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	For Submission of APR
1522-0108	Purchase of three units digital camera	Office of the Building Official	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		30,000.00	For Submission of APR
1523-0000	5% Calamity and DRRM Projects	BDRMO	Public Bidding/ Alternative Methods													Appropriation Ordinance No. CO 41-2014 S. 2014	41,750,000.00	35,500,000.00	Refer to Annex "B"
1524-0000	20% Development Projects	City Engineering Office	Public Bidding/ Alternative Methods													Appropriation Ordinance No. CO 41-2014 S. 2014		158,133,808.00	Refer to Annex "C"
1525-0000	SEF % Tax on Real Property	Local School Board	Public Bidding/ Alternative Methods																For submission of LSB Resolution on 2015 Budgetary Appropriation

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1527-0000	Tax Mapping as per PFMIIP	City Government of Bacoor - Locally Funded Project	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		10,000,000.00	For Submission of PPMP and APR
1599-0000	Utility Expenses	City Government of Bacoor	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014			Refer to Annex 'A'
1599-0101	Electric and Water expenses	Public Market Office	Direct Contracting (Sec.50)													Appropriation Ordinance No. CO 41-2014 S. 2014	10,000,000.00		Water - 4,000,000 electric - 6,000,000.00 guided by GPBB Resolution No. 019-2006
1599-0601	Procurement of other Supplies for Livelihood Training - Beadwork	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601A	Procurement of other Supplies for Livelihood Training - Candle making (Wax)	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601B	Procurement of other Supplies for Livelihood Training - Commercial Baking	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	107,000.00		For Submission of APR

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APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0602	Repair of equipment	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR
1599-0603	Purchase of furnitures	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		250,000.00	For Submission of PPMP and APR
1599-0604	Purchase of Equipment - sound system and projector with wide screen	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		100,000.00	For Submission of PPMP and APR
1599-0605	Purchase of computers and printers and laptop	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		300,000.00	For Submission of PPMP and APR
1599-0606	Purchase of machinery and equipment - Cosmetology	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		495,000.00	For Submission of PPMP and APR
1599-0606A	Purchase of machinery and equipment-Welding	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		495,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0601C	Procurement of other Supplies for Livelihood Training - Cosmetology (hair, facial, bdy and foot)	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601D	Procurement of other Supplies for Livelihood Training - Dressmaking fabrics	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601E	Procurement of other Supplies for Livelihood Training - Flower Arrangement	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601F	Procurement of other Supplies for Livelihood Training - Food Trade	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	100,000.00		For Submission of APR
1599-0601G	Procurement of other Supplies for Livelihood Training - Hotel & Restaurant Service	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601H	Procurement of other Supplies for Livelihood Training - Macrame Cotton twine	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0601I	Procurement of other Supplies for Livelihood Training - Massage therapy	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601J	Procurement of other Supplies for Livelihood Training - Perfume Making	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601K	Procurement of other Supplies for Livelihood Training - Recyclable Materials	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601L	Procurement of other Supplies for Livelihood Training - Shellcrafts handcrafts	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	110,000.00		For Submission of APR
1599-0601M	Procurement of other Supplies for Livelihood Training - Soap Making	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	50,000.00		For Submission of APR
1599-0601N	Procurement of other Supplies for Livelihood Training - Water Hyacinth Bag Making	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53,9)													Appropriation Ordinance No. CO 41-2014 S. 2014	120,000.00		For Submission of APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0606B	Purchase of machinery and equipment - Dressmaking and curtain making	Livelihood Operations - G.A.D.	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		710,000.00	For Submission of PPMP and APR
1599-0606C	Purchase of machinery and equipment - Food trade	Livelihood Operations - G.A.D.	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		300,000.00	For Submission of PPMP and APR
1599-0701	Other Maintenance and Operating Expenses	Local Special Bodies	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	350,000.00		For Submission of PPMP and APR
1599-0801	Other Maintenance and Operating Expenses - SC Various Activities	Office of Senior Citizen's Affairs	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	700,000.00		For Submission of PPMP and APR
1599-0802	Purchase of one (1) unit Vehicle	Office of Senior Citizen's Affairs	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,000,000.00	For Submission of APR
1599-0803	Other Maintenance and operating expenses - veterans assistance	Office of Senior Citizen's Affairs	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor

As per BAC Resolution 2014-37 dated December 22, 2014



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

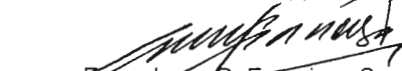
Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0901	Procurement of Wheelchairs	Persons with Disabilities Assistance	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		For Submission of PPMP and APR
1599-1001	Other MOOE - CBMS Survey	GAD - Family Care & Devt. Center	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	3,500,000.00		For Submission of PPMP and APR
1599-1101	OMOE -Strike a job fair	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1102	OMOE - Career Information Guidance Program	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	90,000.00		For Submission of PPMP and APR
1599-1103	OMOE - Labor Education for graduating students	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	30,000.00		For Submission of PPMP and APR
1599-1104	OMOE - POEA on wheels 1	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	94,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol
Head-BAC Secretariat

Recommended for Approval by:


Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:


Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-1105	OMOE - Strike a job fair	GAD-PESO	Small Value Proc. (Sec 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1106	OMOE - Orientation of new DOLE Policy	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	131,000.00		For Submission of PPMP and APR
1599-1107	OMOE - Migrant Workers' Day	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	75,500.00		For Submission of PPMP and APR
1599-1108	OMOE - Strike a job fair	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1109	OMOE - Capacity Enhancement Training	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	65,000.00		For Submission of PPMP and APR
1599-1110	OMOE - POEA on wheels 2	GAD-PESO	Small Value Proc (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	94,500.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-1111	OMOE - pre-employment seminar	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	18,000.00		For Submission of PPMP and APR
1599-1112	OMOE -Strike a job fair	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	74,500.00		For Submission of PPMP and APR
1599-1113	OMOE - Balik Manggagawa Program	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	80,000.00		For Submission of PPMP and APR
1599-1114	OMOE - POEA on wheels 3	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	94,500.00		For Submission of PPMP and APR
1599-1115	OMOE - PESO Manager's Meeting	GAD-PESO	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	19,000.00		For Submission of PPMP and APR
1599-1201	OMOE	GAD - OWWA	Small Value Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	140,000.00		For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumol
Head-BAC Secretariat

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City of Bacoor
BIDS AND AWARDS COMMITTEE

Annual Procurement Plan (APP) 2015

APP Code	Procurement Program/ Project/ Contract Title	Implementing Agency/ Office/ End-User	Mode of Procurement	Procurement Timelines												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-1301	OMOE (Pamaskong Handog)	Various Local Govt. Affairs Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,000,000.00		For Submission of PPMP and APR
1599-1401	Purchase of computers (tablets) for bangay officials	Various Local Govt. Affairs Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		8,000,000.00	For Submission of PPMP and APR
1599-1501	Purchase of Vehicles (Barangay Patrol)	Various Local Govt. Affairs Office	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		20,000,000.00	For Submission of PPMP and APR

NOTHING FOLLOWS

Prepared by:

Atty. Dolores L. Yumol
Head-BAC Secretary

Recommended for Approval by:

Engr. Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

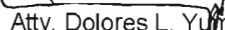
Hon. Catherine S. Evaristo
Acting City Mayor

BAC Resolution 2014-37 dated Deember 22, 2014

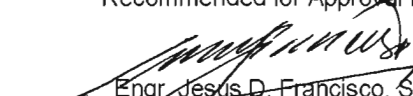
APP 2015 - ANNEX "A" Utility Expenses

APP Code	Procurement Program/ Project/ Contract Title	End User	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1599-0100	Gas and Oil	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	25,000,000.00		Guided by GPBB Resolution No. 11-2007
1599-0200	Water	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	3,300,000.00		Guided by GPBB Resolution No. 19-2006
1599-0300	Electricity	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	25,000,000.00		Guided by GPBB Resolution No. 19-2006
1599-0400	Telecommunications (Landline)	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	3,000,000.00		Guided by GPBB Resolution No. 19-2006
1599-0401	Telecommunications (Mobile)	LGU-Bacoor	Direct Contracting (Sec. 50)													Appropriation Ordinance No. CO 41-2014 S. 2014	2,500,000.00		Guided by GPBB Resolution No. 19-2006
NOTHING FOLLOWS																			

Prepared by:


 Atty. Dolores L. Yumol
 Head-BAC Secretariat

Recommended for Approval by:


 Engr. Jesus D. Francisco, Sr.
 BAC Chairman

Approved by:


 Hon. Catherine S. Evansto
 Acting City Mayor



Republic of the Philippines
Province of Cavite
City Government of Bacoor
BIDS AND AWARDS COMMITTEE

APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0001	Construction of retaining walls, drainages and other infrastructures at various locations; desilting, clearing and rehabilitation of rivers, drainages and other waterways.	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		20,000,000.00	For submission of Approved Program of Work
1523-0002	Procurement of services Survey of buildings (including formal and informal settlements) and critical facilities;	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,500,000.00		For Submission of PPMP and APR
1523-0003	Purchase of food for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		For Submission of PPMP and APR
1523-0004	Purchase of kit for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	405,000.00		For Submission of PPMP and APR
1523-0005	Purchase of food for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	95,000.00		For Submission of PPMP and APR

Prepared by:

Recommended for Approval by:

Approved by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Jesus D. Francisco, Sr.
BAC Chairman

Hon. Catherine S. Evanso
Acting City Mayor



Republic of the Philippines
Province of Cavite
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BIDS AND AWARDS COMMITTEE

APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0006	Purchase of kit for Orientation Seminar and DRRM Conference for Brgy. Officials and other sectoral representatives and officials	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	405,000/00		For Submission of PPMP and APR
1523-0007	Procurement/production of IEC Materials for the Conduct of Drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,075,000.00		For submission of APR
1523-0008	Purchase of kit for the conduct of drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,822,500.00		For Submission of PPMP and APR
1523-0009	Purchase of food for the Conduct of Drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRM	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	427,500.00		2,250 pax of AM Snacks, Lunch and PM Snacks for submission of APR

Prepared by:

Recommended for Approval by:

Approved by:

Atty. Dolores L. Yimol
Head-BAC Secretariat

Jesus D. Francisco, Sr.
BAC Chairman

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
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BIDS AND AWARDS COMMITTEE

APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0010	Purchase of kit for the conduct of drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,822,500.00		For Submission of PPMP and APR
1523-0011	Purchase of food for the Conduct of Drills and training on disaster preparedness and disaster risk reduction and management for communities	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	427,500.00		2,250 pax of AM Snacks, Lunch and PM Snacks for submission of APR

Prepared by:

Atty. Dolores L. Yimol
Head-BAC Secretariat

Recommended for Approval by:

Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
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BIDS AND AWARDS COMMITTEE

APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0012	Training and Seminar of Employees and Public Officials on disaster preparedness and risk reduction	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		AM Snacks, Lunch and PM Snacks for 2,000 PAX for submission of APR
1523-0013	Training and Seminar of Employees and Public Officials on disaster preparedness and risk reduction	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		AM Snacks, Lunch and PM Snacks for 2,000 PAX for submission of APR
1523-014	Purchase of supplies, medicines and other materials for stock pile	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	5,000,000.00		For Submission of PPMP and APR
1523-0015	Purchase of equipment for mitigation, preparedness, rescue, and emergency response operations	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
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BIDS AND AWARDS COMMITTEE

APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0016	Purchase of vehicle for mitigation, preparedness, rescue, and emergency response operations	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		12,000,000.00	For Submission of PPMP and APR
1523-0017	Procurement of uniforms and personal protective equipments for BDRRMO personnel	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		For Submission of PPMP and APR
1523-0018	Procurement of office equipment necessary for Information Education and Communication (IEC) Campaigns and emergency operations	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	For Submission of PPMP and APR
1523-0019	Hotel Accomodation for Refreshers Training Course / Seminar for the City of Bacoor Disaster Risk Reduction & Management Office (CBDRRMO) rescue personnel.	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	180,000.00		For 30 PAX and For Submission of PPMP and APR

Prepared by:

Atty. Dolores L. Yumul
Head-BAC Secretariat

Recommended for Approval by:

Jesus D. Francisco, Sr.
BAC Chairman

Approved by:

Hon. Catherine S. Evaristo
Acting City Mayor



Republic of the Philippines
Province of Cavite
City Government of Bacoor
BIDS AND AWARDS COMMITTEE

APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0020	Purchase of Meals for Refreshers Training Course / Seminar for the City of Bacoor Disaster Risk Reduction & Management Office (CBDRMO) rescue personnel.	BDRMO	Negotiated Proc. (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		AM & PM Snacks and lunch for 280 PAX For Submission of PPMP and APR
1523-0021	Hotel Accomodation for Refresher Training Courses/Seminars for the City of Bacoor Disaster Risk Reduction and Management Office (CBDRMO) Rescue Personnel	BDRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	180,000.00		For 30 PAX and For Submission of PPMP and APR
1523-0022	Purchase of Meals - Refresher Training Courses/Seminars for the City of Bacoor Disaster Risk Reduction and Management Office (CBDRMO) Rescue Personnel	BDRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	70,000.00		AM/PM Snacks and Lunch for 280 PAX; for submission of PPMP and APR

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Approved by:

Atty. Dolores L. Ylimol
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Jesus D. Francisco, Sr.
BAC Chairman

Hon. Catherine S. Evaristo
Acting City Mayor



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APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0023	Hotel Accomodation Training Courses/Seminars for the City of Bacoor Disaster Risk Reduction and Management Council (CBDRMC) members and personnel	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	500,000.00		50 PAX for 3 days for submission of PPMP and APR
1523-0024	Purchase of Seminar Kit Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,215,000.00		For Submission of PPMP and APR
1523-0025	Other Expenses - purchase of food for Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	285,000.00		AM/PM Snacks and Lunch for 1,500 PAX; for submission of PPMP and APR

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APP 2015 - ANNEX "B" BDRRM FUND

APP Code	Procurement Program/ Project/ Contract Title	Unit	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/ Brief Description of Program/Project)
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1523-0026	Purchase of Seminar Kit Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	1,215,000.00		For Submission of PPMP and APR
1523-0027	Other Expenses - purchase of food for Conduct of Strike Emergency Response Team (SERT) Training	BDRRMO	Small Value Proc. Sec. 53.9													Appropriation Ordinance No. CO 41-2014 S. 2014	285,000.00		AMPMP Snacks and Lunch for 1,500 PAX; for submission of PPMP and APR
1523-0028	Procurement of Quick Response supplies, medicines, and other materials and provision of emergency financial assistance and other aids for disaster victims.	BDRRMO	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014	23,175,000.00		For Submission of PPMP and APR as the need arises
																Total	41,750,000.00	35,500,000.00	
NOTHING FOLLOWS																			

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APP 2015 - ANNEX "C" Development Fund

APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0001	Upgrading of Dau Road and Yakal Road at Aniban I	Aniban 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,550,000.00	AIP Code No. 8000-5-1
1524-0002	Rehabilitation & Improvement of Drainage Canal at Ligas I	Ligas 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,170,000.00	AIP Code No. 9000-3
1524-0003	Concreting of Pathway at Maliksi I	Maliksi 1	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		450,000.00	AIP Code 8000-5-4
1524-0004	Upgrading of Tramo St. and Drainage Canal at Maliksi I	Maliksi 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		600,000.00	AIP Code 9000-5
1524-0005	Upgrading of Pathway w/ Drainage Canal at Alima	Alima	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code 9000-1
1524-0006	Concreting of Pathway at Dulong Bayan	Dulong Bayan	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		400,000.00	AIP Code No. 8000-5-2
1524-0007	Concreting of Pathway at Niog 2	Niog 2	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code No. 8000-5-7
1524-0008	Concreting of Pathway at Niog 3	Niog 3	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code No. 8000-5-8

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APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0009	Upgrading of Pathway w/ Drainage Canal at Niog 1	Niog 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		700,000.00	AIP Code No. 9000-7
1524-0010	Construction of Bleacher & Repair of Roofing of Covered Court at Salinas 3	Salinas 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		700,000.00	AIP Code No. 3000-30
1524-0011	Concreting of Alley/Pathway w/ Drainage Canal at Zapote 5	Zapote 5	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		900,000.00	AIP Code No. 9000-11
1524-0012	Rehabilitation & Improvement of Drainage Canal at Mabolo 3	Mabolo 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,600,000.00	AIP Code No. 9000-4
1524-0013	Construction of Covered Court at Molino 6	Molino 6	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,400,000.00	AIP Code No. 3000-11
1524-0014	Construction of Drainage Canal at Salinas I	Salinas 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		6,000,000.00	AIP Code 9000-8

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APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0015	Re-construction of Banlay Dagat Headquarters at Bacoor	Bacoor	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		450,000.00	AIP Code No. 3000-29
1524-0016	Upgrading of Pathway and Drainage Canal at Zapote 3	Zapote 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	AIP Code No. 9000-10
1524-0017	Upgrading of Pathway at Talaba 2	Talaba 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		900,000.00	AIP Code No. 8000-5-11
1524-0018	Continuation of Construction of Health Center at Zapote I	Zapote 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	AIP Code No. 3000-20
1524-0019	Construction of Drainage Canal at Habay 2	Habay 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,800,000.00	AIP Code No. 9000-2
1524-0020	Continuation of Construction of Health Center at Panapaan I	Panapaan 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 3000-12
1524-0021	Rehabilitation/Construction of Drainage Canal at San Nicolas I	San Nicolas 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,200,000.00	AIP Code No. 9000-9

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0022	Repair/Rehabilitation of Drainage Canal at San Nicolas 3	San Nicolas 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,400,000.00	AIP Code No. 9000-12
1524-0023	Continuation of Construction of Multi-Purpose Hall at Mambog 3	Mambog 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 3000-6
1524-0024	Construction/Rehabilitation of Drainage Canal at Molino 6	Molino 6	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,500,000.00	AIP Code No. 9000-6
1524-0025	Construction of Multi-Purpose Hall (Phase 1) at Mambog 5	Mambog 5	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	AIP Code No. 3000-8
1524-0026	Construction of Covered Court at Molino 2	Molino 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,400,000.00	AIP Code No. 3000-10
1524-0027	Construction of Covered Court at Panapaan 8	Panapaan 8	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,600,000.00	AIP Code No. 3000-14
1524-0028	Construction of Perimeter Fence at San Nicolas 2	San Nicolas 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	AIP Code No. 9000-13

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0029	Construction of Barangay Outpost at Zapote 2	Zapote 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		700,000.00	AIP Code No. 3000-21
1524-0030	Construction of Multi-Purpose Hall at Zapote 4	Zapote 4	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,500,000.00	AIP Code No. 3000-31
1524-0031	Additional Works for the Construction of Multi-Purpose Hall at Mambog 4	Mambog 4	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		800,000.00	AIP Code No. 3000-7
1524-0032	Construction of Multi-Purpose Hall at Salinas 3	Salinas 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	AIP Code No. 3000-18
1524-0033	Rehabilitation of Multi-Purpose Hall at Salinas 2	Salinas 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		5,000,000.00	AIP Code No. 3000-17
1524-0034	Repair/Improvement of Road at Queensrow West	QRW	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,200,000.00	AIP Code No. 8000-5-10
1524-0035	Upgrading of Road/Alley at Panapaan 4	Panapaan 4	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,000,000.00	AIP Code No. 8000-5-9

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0036	Construction of Covered Court at Molino 1	Molino 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,400,000.00	AIP Code No. 3000-9
1524-0037	Purchase of Medical Equipment at Bacoor	Bacoor	Small Value Procurement (Sec. 53.9)													Appropriation Ordinance No. CO 41-2014 S. 2014		500,000.00	AIP Code No. 3000-27
1524-0038	Construction of Covered Court at Mambog 1	Mambog 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,600,000.00	AIP Code No. 3000-5
1524-0039	Installation of Streetlights at Talaba 6	Talaba 6	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		720,000.00	AIP Code No. 3000-19
1524-0040	Installation of Streetlights at Aniban 2	Aniban 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,200,000.00	AIP Code No. 3000-1
1524-0041	Installation of Streetlights at Real 2	Real 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,280,000.00	AIP Code No. 3000-16
1524-0042	Rehabilitation & Improvement of Covered Court at Mabolo 2	Mabolo 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,500,000.00	AIP Code No. 3000-3

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0043	Installation of Streetlights at Panapaan 5	Panapaan 5	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		1,600,000.00	AIP Code No. 3000-13
1524-0044	Rehabilitation & Improvement of Multi-Purpose Hall at Mabolo I	Mabolo 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,500,000.00	AIP Code No. 3000-2
1524-0045	Construction of Half Covered Court at Maliksi 2	Maliksi 2	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,500,000.00	AIP Code No. 3000-4
1524-0046	Additional Works for the Covered Basketball Court at Real I	Real 1	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,500,000.00	AIP Code No. 3000-15
1524-0047	Repair/Improvement of Solidarity Route at Bacoor		Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 8000-5-12
1524-0048	Repair/Improvement of Health Centers at Bacoor	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 3000-23
1524-0049	Repair/Rehabilitation of Daycare Centers at Bacoor	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		5,000,000.00	AIP Code No. 3000-25

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APP Code	Procurement Program/ Project/ Contract Title	Location	Mode of Procurement	Procurement Timeline												Source of Funds	Approved Budget for the Contract (ABC)		Remarks/Brief Description of Program/Project
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0050	Purchase of Lot at Bacoor	Bacoor	Negotiation													Appropriation Ordinance No. CO 41-2014 S. 2014		15,000,000.00	AIP Code No. 3000-28
1524-0051	Concreting of Roads at Green Valley	Molino 3	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		17,000,000.00	AIP Code No. 8000-5-3
1524-0052	Concreting of Road	Molino 3 - Villa Esperanza	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,520,000.00	AIP Code No. 8000-5-5
1524-0053	Concreting of Road	Molino 3 - Magdiwang	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		6,600,000.00	AIPe No. 8000-5-6
1524-0054	Installation/Repair of Streellight	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,093,808.00	AIP Code No. 3000-24
1524-0055	Installation of water system/deepwells	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		3,000,000.00	AIP Code No. 3000-22
1524-0056	Construction of Pathways	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		2,000,000.00	AIP Code No. 8000-5-14

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				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		MOOE	CO	
1524-0057	Construction of covered court	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		4,600,000.00	AIP Code No. 3000-26
1524-0058	Construction of road	Bacoor	Public Bidding													Appropriation Ordinance No. CO 41-2014 S. 2014		5,000,000.00	AIP Code No. 8000-5-13
TOTAL																		158,133,808.00	
NOTHING FOLLOWS																			

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