

## **ANNUAL PROCUREMENT PLAN 2021**

City Government of San Fernando, Pampanga



## Republic of the Philippines Province of Pampanga

## City of San Fernando OFFICE OF THE BIDS AND AWARDS COMMITTEE

## **ANNUAL PROCUREMENT PLAN 2021**

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remark
			Ag	gricultural C	hemicals		A STATE OF THE STA	· · · · · · · · · · · · · · · · · · ·			
24757	Supply and Delivery Disinfectant and Other Materials to be used at the City Agriculture Veterinary Office in the City of San Fernando Pampanga	CAVO	Shopping	12/28/2020	05/01/2021	06/01/2021	08/01/2021	GF	100,000.00		
24760	Supply and Delivery of Insecticides and Rodenticides to be used at the City Agriculture Veterinary Office in the City of San Fernando Pampanga	CAVO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	200,000.00		
24761	Supply and Delivery of Animal Feeds to be used at the City Agriculture Veterinary Office in the City of San Fernando Pampanga	CAVO	Shopping	12/28/2020	05/01/2021	06/01/2021	08/01/2021	GF	79,000.00		
25469	Supply and Delivery of Supernet Spray to be used for the Implementation of Ordinance on Organic Agriculture in the City of San Fernando, Pampanga	CAVO	Small Value	03/17/2021	25/03/2021	26/03/2021	28/03/2021	GF	36,000.00		
			Agricultur	al Machineri	es and Chen	nicals	X-101-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		1400		
25308	Supply and Delivery of Small Farm Machineries and Equipment to be used for the Small Farm Mechanization Program of the City Agriculture Veterinary Office in the City of San Fernando, Pampanga	CAVO	Public Bidding	12/31/2020	19/01/2021	22/01/2021	24/01/2021	GF		2,500,000.00	
25304	Supply and Delivery of Shallow Tube Well to be used at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	CAVO	Public Bidding	01/20/2021	28/01/2021	02/02/2021	04/02/2021	GF		500,000.00	
25380	Supply and Delivery of Knapsack Sprayer and Planting Materials to be used for the Enhance Production of Agricultural Land in the City of San Fernando, Pampanga	CAVO	Public Bidding	03/03/2021	11/03/2021	16/03/2021	18/03/2021	GF		475,000.00	
25441	Supply and Delivery of Knapsack Sprayer and Heavy Duty Grass Cutter to be used for the Farmers Week Celebration in the City of San Fernando, Pampanga	CAVO	Public Bidding	03/03/2021	11/03/2021	16/03/2021	18/03/2021	GF	192,000.00		
25466	Supply and Delivery of Mobile Rice Mill to be used for the Farm Mechanization in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/25/2021	16/03/2021	19/03/2021	21/03/2021	GF		3,480,000.00	
25372	Supply and Delivery of Rechargeable Knapsack Sprayer to be used at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	CAVO	Public Bidding	04/05/2021	13/04/2021	16/04/2021	18/04/2021	GF		100,000.00	
			Agricultural Prod	ducts (SEED	S, SEEDLING	S, PLANTS	)		AND STATE OF THE S		
25131	Supply and Delivery of Assorted Vegetable Seeds to be used for the Integrated Community Food Production in the City of San Fernando, Pampanga	CAVO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	97,141.00		

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25130	Supply and Delivery of Clear Plastic to be used for the repacking of assorted vegetable seeds under the program of Integrated Community Food Production in the City of San Fernando, Pampanga	CAVO	Shopping	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	28,500.00		
25536	Supply and Delivery of Bamboo Plants to be used for the Propagation at City Nursery, Brgy. Lara, City of San Fernando, Pampanga	CENRO	Public Bidding	01/11/2021	19/01/2021	22/01/2021	24/01/2021	GF		424,300.00	
25382	Supply and Delivery of Materials/Supplies to be used for the City Nursery Operation in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/10/2021	18/02/2021	23/02/2021	25/02/2021	GF	126,920.00		
25383	Supply and Delivery of Agricultural Supplies to be used for the City Nursery Operation in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/10/2021	18/02/2021	23/02/2021	25/02/2021	GF	232,080.00		
25384	Re-bidding of Supply and Delivery of Fertilizer to be used for the City Nursery Operation in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/10/2021	18/02/2021	23/02/2021	25/02/2021	GF	241,000.00	No.	
25437	Supply and Delivery of Certified Palay Seeds to be used for the Production and Seed Subsidy at the City of San Fernando, Pampanga subject to Ordering Agreement	CAVO	Public Bidding	02/15/2021	23/02/2021	26/02/2021	28/02/2021	GF	600,000.00		
25377	Supply and Delivery of Planting Materials to be used for the Enhance Production of Agriculture Land in the City of San Fernando, Pampanga	CAVO	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF		333,250.00	
25378	Re-bidding of Supply and Delivery of Fertilizers to be used for the Enhance Production of Agriculture Land in the City of San Fernando, Pampanga	CAVO	Public Bidding	03/03/2021	11/03/2021	16/03/2021	18/03/2021	GF		349,000.00	
25379	Supply and Delivery of Assorted Vegetable Seeds to be used for the Enhance Production of Agriculture Land in the City of San Fernando, Pampanga	CAVO	Public Bidding	03/03/2021	11/03/2021	16/03/2021	18/03/2021	GF		492,320.00	
25442	Supply and Delivery of Fertilizer and Soil Conditioner to be used for the Farmers Week Celebration in the City of San Fernando, Pampanga	CAVO	Small Value	03/10/2021	18/03/2021	19/03/2021	21/03/2021	GF	58,440.00		
25464	Supply and Delivery of Assorted Vegetable Seeds to be used for the Implementation of Ordinance on Organic Agriculture in the City of San Fernando, Pampanga	CAVO	Small Value	03/10/2021	18/03/2021	19/03/2021	21/03/2021	GF	56,205.00		
25465	Supply and Delivery of Fertilizers to be used for the Implementation of Ordinance on Organic Agriculture in the City of San Fernando, Pampanga	CAVO	Small Value	03/17/2021	25/03/2021	26/03/2021	28/03/2021	GF	34,000.00		
25468	Supply and Delivery of Clear Plastic and Plastic Mulch to be used for the Implementation of Ordinance on Organic Agriculture in the City of San Fernando, Pampanga	CAVO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	21/03/2021	GF	73,000.00		
25526	Supply and Delivery of Buggy Cart to be used for the Implementation of Ordinance on Organic Agriculture in the City of San Fernando, Pampanga	CAVO	Small Value	04/07/2021	15/04/2021	16/04/2021	18/04/2021	GF	50,000.00		
25132	Supply and Delivery of Supernet Spray to be used for the Organic/Urban Backyard Gardening Project in the City of San Fernando, Pampanga	CAVO	Shopping	04/14/2021	22/04/2021	23/04/2021	25/04/2021	GF	13,000.00		
25133	Supply and Delivery of Garden Tools to be used for the Organic/Urban Backyard Gardening Project in the City of San Fernando, Pampanga	CAVO	Shopping	04/14/2021	22/04/2021	23/04/2021	25/04/2021	GF	23,000.00		

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25134	Supply and Delivery of Fertilizer to be used for the Organic/Urban Backyard Gardening Project in the City of San Fernando, Pampanga	CAVO	Small Value	04/14/2021	22/04/2021	23/04/2021	25/04/2021	GF	35,000.00		
25135	Supply and Delivery of Assorted Vegetable Seeds to be used for the Organic/Urban Backyard Gardening Project in the City of San Fernando, Pampanga	CAVO	Small Value	04/07/2021	15/04/2021	16/04/2021	18/04/2021	GF	72,850.00		
25136	Supply and Delivery of Planting Materials to be used for the Nutrition Supplementary Garden Project in the City of San Fernando, Pampanga	CAVO	Shopping	05/19/2021	27/05/2021	28/05/2021	30/05/2021	GF	8,000.00		
25137	Supply and Delivery of Fertilizer to be used for the Nutrition Supplementary Garden Project in the City of San Fernando, Pampanga	CAVO	Small Value	05/19/2021	27/05/2021	28/05/2021	30/05/2021	GF	25,500.00		
25138	Supply and Delivery of Assorted Vegetable Seeds to be used for the Nutrition Supplementary Garden Project in the City of San Fernando, Pampanga	CAVO	Small Value	05/12/2021	20/05/2021	21/05/2021	24/05/2021	GF	66,445.00		
	, , , , , ,		Airconditio	ning and Ma	intenance S	ystem					
24893	Contract of Service for the Preventive Maintenance of Airconditioning Unit for 1st Semester of 2021 at City Hall, City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
24897	Supply, Delivery and Installation of Air-Conditioning parts to be used for the repair and maintenance of Air-Conditioning Unit at Various Offices in the City of San Fernando, Pampanga for 2021 subject to Ordering Agreement	CEO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	889,441.00		
25452	Supply, Delivery and Installation of Air-Conditioning Unit to be installed at Register of Deeds in the City of San Fernando, Pampanga	CEO	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF		313,481.00	
25453	Supply, Delivery and Installation of Air-Conditioning Units to be installed at various Offices, City Hall, Sto. Rosario, City of San Fernando, Pampanga	CEO	Public Bidding	01/28/2021	16/02/2021	19/02/2021	21/02/2021	GF		1,819,102.00	
24895	Contract of Service for the Preventive Maintenance of Airconditioning Unit for 2nd Semester of 2021 at City Hall, City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	04/29/2021	18/05/2021	21/05/2021	23/05/2021	GF	1,000,000.00		
				Animal F	eeds				_		
25145	Supply and Delivery of Feeds to be used for the Integrated Community Food Production Program in the City of San Fernando, Pampanga	CAVO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	59,520.00		
25093	Supply and Delivery of Dairy Concentrate to be used for the Integrated Community Food Production in the City of San Fernando Pampanga	CAVO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	64,750.00		
				Applian	ces						
25336	Supply and Delivery of Appliances to be used at the CPOSCO Satellite Office at Barangay Malpitic in the City of San Fernando, Pampanga	CPOSCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF		81,559.40	)
25489	Supply and Delivery of Kitchen Appliances to be used for the Task Force Isolation Pandemic Emerging/Re-Emerging COVID - 19 in the City of San Fernando, Pampanga	СНО	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	22,000.00		

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25497	Supply and Delivery of Electric UV Light Insect Killer to be used for the Task Force Isolation Pandemic Emerging/Re-Emerging COVID - 19 in the City of San Fernando, Pampanga	CHO	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	8,000.00	THE SECTION OF THE SECTION OF	
25241	Supply and Delivery of Appliances to be used as Raffle Prizes for the Family Planning Month Summit in the City of San Fernando, Pampanga	CHO	Small Value	07/21/2021	29/07/2021	30/07/2021	01/08/2021	GF	20,000.00		
			Au	dio Visual E	quipment						
25192	Supply and Delivery of Audio Visual Equipment to be used for the Teen-Bayan Online of the City Social Welfare and Development Office for the month of September to December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	08/06/2021	16/08/2021	17/08/2021	19/08/2021	GF	36,000.00		
		·	Books, N	laps and oth	er Publicati	ons	NAME OF THE OWNER OWNER OF THE OWNER OWNE		***************************************		
25246	Supply and Delivery of Books to be used at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	500,000.00		
			Chemic	als and Cher	nical Produc	cts					
24681	Supply and Delivery of CBC Reagent for 1st Semester of 2021 to be used for the Laboratory Services of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	500,000.00		
24698	Supply and Delivery of LPG Refill to be used at the Task Force Isolation (Kitchen) COVID-19 Response for Pandemic Emerging/Re-emerging Infectious Diseases in the City of San Fernando, Pampanga	CHO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	86,400.00		
24692	Supply and Delivery of Disinfectant Solution to be used for the Water Sanitation and Hygiene during Emergencies in the City of San Fernando, Pampanga	СНО	Shopping	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	42,000.00		
24691	Supply and Delivery of Oxygen Refill to be used for the Health Emergency Management Staff Services of the City Health Office in the City of San Fernando, Pampanga	СНО	Small Value	01/08/2021	18/01/2021	19/01/2021	21/01/2021	GF	30,000.00		
25389	Supply and Delivery of Chlorine and Disinfectant to be used at the Task Force Wash Pandemic Emerging/Re-Emerging Infectious Diseases COVID-19 Response in the City of San Fernando, Pampanga	СНО	Public Bidding	12/24/2020	01/01/2021	06/01/2021	08/01/2021	GF	559,500.00		
25486		СНО	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	10,000.00		
24637	Supply and Delivery of Larvicides Wettable Powder to be used for Dengue Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga	СНО	Public Bidding	05/17/2021	25/05/2021	28/05/2021	31/05/2021	GF	496,000.00		
24682	Supply and Delivery of CBC Reagent for 2nd Semester of 2021 to be used for the Social Hygiene Clinic of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СНО	Public Bidding	05/26/2021	03/06/2021	08/06/2021	10/06/2021	GF	500,000.00		
			Con	nmunication	Equipment						

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
25498	Supply and delivery of Portable 2-way Handheld Radio to be used at the Task force Isolation Pandemic Emerging/Re-Emerging COVID - 19 in the City of San Fernando, Pampanga	CHO	Public Bidding	02/10/2021	18/02/2021	23/02/2021	25/02/2021	GF	127,500.00		
25259	Supply, Delivery and Installation of Public Address System to be installed at the Old and New Public Market in the City of San Fernando, Pampanga	CMOD	Public Bidding	03/18/2021	26/03/2021	31/03/2021	02/04/2021	GF		220,000.00	
25406	Supply and Delivery of Smart TV and Bluetooth Speakers to be used at the newly constructed Child Development Centers in City of San Fernando, Pampanga	CSWDO	Public Bidding	04/01/2021	09/04/2021	14/04/2021	16/04/2021	SEF	162,000.00		
			Constru	ction Manag	ement Servi	ces					
24861	Labor and Materials for the Construction of Public Toilet at Purok 3, Del Rosario to be used by the Family Evacuees in the City of San Fernando, Pampanga for the year 2021	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	680,000.00		
24866	Labor and Materials for the Construction of Public Toilet at San Isidro Barangay Hall to be used by the Family Evacuees in the City of San Fernando, Pampanga for the year 2021	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	680,000.00		
24744	Labor and Materials for the Desilting/Declogging/Clearing of Canals & Waterways at various Barangay in the City of San Fernando, Pampanga	CEO	Public Bidding	12/24/2020	14/01/2021	19/01/2021	21/01/2021	GF	4,000,000.00		
24754	Labor and Materials for the Improvement/Construction/Maintenance of Flood Control Projects (Slope Protection) in the City of San Fernando, Pampanga	CEO	Public Bidding	12/24/2020	14/01/2021	19/01/2021	21/01/2021	GF	3,000,000.00		
	-		Construc	tion Materia	als and Supp	lies					
24988	Supply, Delivery and Installation of Materials, Equipments and other Operating Expenses to be used at the City Composting Center in the City of San Fernando, Pampanga	CENRO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	66,300.00		
24748	Supply and Delivery of Construction Tools and Other Materials to be used for the Flood Mitigation Projects of the City Engineer's Office in the City of San Fernando, Pampanga	CEO	Public Bidding	12/24/2020	14/01/2021	19/01/2021	21/01/2021	GF	1,000,000.00		
24749	Supply and Delivery of Sacks and Other Materials to be used for the Sand Bagging Operations of the City Engineer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/24/2020	14/01/2021	19/01/2021	21/01/2021	GF	1,000,000.00		
24750	Supply and Delivery of Sand and Other Materials to be used for the Dry Pack Sand Bagging Operations and Other Pre-Emptive Engineering Intervention (Flood Mitigation 2021) in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/24/2020	14/01/2021	19/01/2021	21/01/2021	GF	1,200,300.00	*	
24751	Supply and Delivery of Cement to be used as Dry Packed for Sand Bagging Operations of the City Engineer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	01/18/2021	26/01/2021	29/01/2021	31/01/2021	GF	500,000.00		
24753	Supply and Delivery of Herbicides to be used for the Vegetation Control along the City's Creeks in the City of San Fernando, Pampanga	CEO	Public Bidding	01/18/2021	26/01/2021	29/01/2021	31/01/2021	GF	299,700.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remarks
25375	Supply and Delivery of Construction Materials to be used for the Repair and Maintenance of Roads in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/29/2020	15/01/2021	20/01/2021	22/01/2021	GF	1,505,900.00		
24905	Supply and Delivery of Construction Materials to be used for the repair and maintenance of Roads in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/31/2020	19/01/2021	22/01/2021	24/01/2021	GF	1,505,900.00		
24999	Labor and Materials for the Construction and Renovation of Materials Recovery Facility (MRF) in the City of San Fernando, Pampanga	CENRO	Public Bidding	01/21/2021	29/01/2021	03/02/2021	05/02/2021	GF	730,000.00		
			C	onstruction	Projects						
24975	Development of Eco Park and Operating Expenses	CENRO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF		6,000,000.00	
24941	Labor and Materials for the Improvement/Construction of Road at Del Rosario in the City of San Fernando, Pampanga	CEO	Public Bidding	12/24/2020	12/01/2021	15/01/2021	17/01/2021	GF		8,000,000.00	
25429	Labor and Materials for the Improvement/Embankment of Civic Center Phase IV at San Isidro, City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	19/01/2021	22/01/2021	24/01/2021	GF		6,000,000.00	
24017	Labor and Materials for the Improvement/Construction of Road (Asphalt Overlay) at San Agustin, City of San Fernando, Pampanga.	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	
24018	Labor and Materials for the Improvement/Construction of Road (Asphalt Overlay) at Quebiawan, City of San Fernando, Pampanga.	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		3,000,000.00	
24020	Labor and Materials for the Improvement/Construction of Road at Sindalan, City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		4,000,000.00	
24032	Labor and Materials for the Improvement/ Construction of Road at Sto. Niño in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	
24033	Labor and Materials for the Improvement/Construction of Road at Saguin, City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	
24034	Labor and Materials for the Construction of Slope Protection at Malpitic in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	
24035	Labor and Materials for the Construction/Improvement of Lined Canal at Bulaon, City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	,
24036	Labor and Materials for the Construction/Improvement of Lined Canal at Dolores, City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	
24038	Labor and Materials for the Construction/Improvement of Lined Canal at Calulut in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		2,000,000.00	
24884	Labor and Materials for the Improvement/Construction/Maintenance of Flood Control Projects at Various Barangays of City of San Fernando, Pampanga for 2021	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		15,000,000.00	
24888	Labor and Materials for the Land Improvement/Development of City Owned Properties	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		5,999,935.00	
24907	Contract of Service for the Repair and Maintenance of Government Facilities and Other Public Infrastructures in the City of San Fernando, Pampanga for 2021	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF	2,000,000.00		
24926	Labor and Materials for the Construction/Improvement of Lined Canal at Baliti in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		1,000,000.00	

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24927	Labor and Materials for the Construction of Bridge at Northville, Calulut in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		16,000,000.00	
24930	Labor and Materials for the Improvement/Construction of Road at San Nicolas in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		3,000,000.00	
24934	Labor and Materials for the Improvement/Construction of Road at Malpitic in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		4,000,000.00	
24937	Labor and Materials for the Improvement/Construction of Road at Magliman in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		5,000,000.00	
24943	Labor and Materials for the Improvement/Construction of Road at Del Carmen in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		3,000,000.00	
24944	Labor and Materials for the Improvement/Construction of Road at Bulaon in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		5,000,000.00	
24945	Labor and Materials for the Improvement/Construction of Road at Alasas in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		3,000,000.00	
24947	Street Lighting Project for 2021	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		10,000,000.00	
24968	Labor and Materials for the Construction of Multi Purpose Hall at Lara in the City of San Fernando, Pampanga	CEO	Public Bidding	12/31/2020	21/01/2021	26/01/2021	28/01/2021	GF		10,000,000.00	
24021	Labor and Materials for the Improvement/Construction of Road at San Jose in the City of San Fernando, Pampanga	CEO	Public Bidding	01/07/2021	26/01/2021	29/01/2021	01/02/2021	GF		2,000,000.00	
24932	Labor and Materials for the Improvement/Construction of Road at San Isidro in the City of San Fernando, Pampanga	CEO	Public Bidding	01/07/2021	26/01/2021	29/01/2021	01/02/2021	GF		3,000,000.00	
25352	Supply, Delivery and Installation of Cremation Set including Accessories and Morgue Refrigeration System to be installed at Barangay Lara in the City of San Fernando, Pampanga	CEO	Public Bidding	01/21/2021	09/02/2021	12/02/2021	15/02/2021	GF		12,710,000.00	
25430	Labor and Materials for the Construction/Improvement of Slope Protection at San Isidro, City of San Fernando, Pampanga	CEO	Public Bidding	01/28/2021	18/02/2021	23/02/2021	25/02/2021	GF		2,400,000.00	
25431	Labor and Materials for the Improvement of Slope Protection (Phase II) at Magliman, City of San Fernando, Pampanga	CEO	Public Bidding	01/28/2021	18/02/2021	23/02/2021	25/02/2021	GF		3,000,000.00	
24037	Labor and Materials for the Construction of Slope Protection at San Agustin in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		3,000,000.00	
24774	Labor and Materials for the Construction/Improvement of City Park at City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		5,000,000.00	
24775	Upgrading/provision of tools and equipment for the CEO maintenance unit (tree trimming, electrical works, waterways clean-up, carpentry works and others). for 2021	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		10,000,000.00	
24879	Labor and Materials for the Construction/Improvement of City Park in the City of San Fernando, Pampanga for 2021	CEO	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF		500,000.00	
24886	Labor and Materials for the Construction/Improvement/Concreting/Upgrading of Roads/Pathways/Alleys at various Barangays, City of San Fernando, Pampanga for 2021	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		7,000,000.00	
24902	Contract of Service for the Repair and Maintenance of Government Facilities and Other Public Infrastructures in the City of San Fernando, Pampanga for 2021 (RM -Other Infrastructure Assets)	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF	1,500,000.00		

45a 95a	Procurement	PMO/	Mode of	Schedule	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	Damel
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remarks
24909	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at Various Barangays, City of San Fernando, Pampanga for 2021	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF	8,000,000.00		
24923	Labor and Materials for the Construction/Improvement of Lined Canal at San Pedro in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		3,000,000.00	
24924	Labor and Materials for the Construction/Improvement of Lined Canal at Pulungbulu in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		1,000,000.00	
24925	Labor and Materials for the Construction of Slope Protection at Panipuan in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		2,000,000.00	
24928	Labor and Materials for the Improvement/Construction of Road at Telabastagan in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		3,000,000.00	
24929	Labor and Materials for the Improvement/Construction of Road at Sta. Lucia in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		3,000,000.00	
24931	Labor and Materials for the Improvement/Construction of Road at San Juan in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		3,000,000.00	
24933	Labor and Materials for the Improvement/Construction of Road at San Felipe in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		1,000,000.00	
24935	Labor and Materials for the Improvement/Construction of Road at Malino in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		2,000,000.00	
24936	Labor and Materials for the Improvement/Construction of Road at Maimpis in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		2,000,000.00	
24938	Labor and Materials for the Improvement/Construction of Road at Lara in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		4,000,000.00	
24939	Labor and Materials for the Improvement/Construction of Road at Dela Paz Sur in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		2,000,000.00	
24940	Labor and Materials for the Improvement/Construction of Road at Dela Paz Norte in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		2,000,000.00	
24942	Labor and Materials for the Improvement/Construction of Road at Del Pilar in the City of San Fernando, Pampanga	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		2,000,000.00	
24946	Installation, Repair and Maintenance, Electrification, Power and Energy Structure for 2021	CEO	Public Bidding	02/04/2021	23/02/2021	26/02/2021	01/03/2021	GF		4,682,998.00	
25298	Labor and Materials for the Improvement of Day Care Center II, Sindalan, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		850,000.00	
25299	Labor and Materials for the Repair of Day Care Center, Gloria 2, Sindalan, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021		SEF		550,000.00	
25300	Labor and Materials for the Construction of Perimeter Fence at San Juan Day Care Center, San Juan, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		405,000.00	
25301	Labor and Materials for the Repair of Day Care Center, Dolores I and Dolores Extension, City of San Fernando, Pampanga	CSWDO	Public Bidding	02/25/2021	16/03/2021	19/03/2021	22/03/2021	SEF		2,325,000.00	
25302	Labor and Materials for the Construction of Perimeter Fence at Malpitic Day Care Center, Malpitic, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		820,000.00	
25305	Labor and Materials for the Repair/Rehabilitation of Day Care Center, Quebiawan, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		520,000.00	

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
25306	Labor and Materials for the Repair/Rehabilitation of Day Care Center, Saguin Extension, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		710,000.00	
25309	Labor and Materials for the Repair of Day Care Center, San Isidro, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		695,000.00	
25310	Labor and Materials for the Repair of Day Care Center, Alasas, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		605,000.00	
25332	Labor and Materials for the Repair/Rehabilitation of Day Care Center, San Juan, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		470,000.00	
25334	Labor and Materials for the Repair of Day Care Center, Magliman, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		860,000.00	
25340	Labor and Materials for the Repair/Rehabilitation of Day Care Center, Saguin, City of San Fernando, Pampanga	CSWDO	Public Bidding	03/08/2021	16/03/2021	19/03/2021	22/03/2021	SEF		880,000.00	
25559	Labor and Materials for the Construction of Four (4) Storey Twenty (20) Classrooms Building at Pampanga High School, City of San Fernando, Pampanga	DEPED	Public Bidding	03/03/2021	22/03/2021	25/03/2021	27/03/2021	SEF		55,000,000.00	
24030	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at Sta. Teresita, City of San Fernando, Pampanga	CEO	Public Bidding	03/04/2021	23/03/2021	26/03/2021	28/03/2021	GF		1,500,000.00	
24031	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at Sto. Rosario, City of San Fernando, Pampanga	CEO	Public Bidding	03/04/2021	23/03/2021	26/03/2021	28/03/2021	GF		1,000,000.00	
24876	Labor and Materials for the Construction, Repair and Maintenance of Government and Other Public Infrastructure for 2021	CEO	Public Bidding	03/04/2021	23/03/2021	26/03/2021	28/03/2021	GF		20,000,000.00	ń
25455	Labor and Materials for the Rehabilitation of the City Market Plaza at Sto. Rosario, City of San Fernando, Pampanga	CEO	Public Bidding	03/04/2021	23/03/2021	26/03/2021	29/03/2021	GF	250,000,000.00		
25493	Labor and Materials for the Construction/Improvement of Lined Canal Phase II at Gloria I, Sindalan, City of San Fernando, Pampanga	CEO	Public Bidding	03/04/2021	25/03/2021	30/03/2021	01/04/2021	GF		1,000,000.00	
25494	Labor and Materials for the Rehabilitation/Improvement of Slope Protection at San Agustin, City of San Fernando, Pampanga	CEO	Public Bidding	03/11/2021	30/03/2021	02/04/2021	04/04/2021	GF		3,700,000.00	
25496	Labor & Materials for the Construction/Improvement of Lined Canal at San Pedro, City of San Fernando, Pampanga	CEO	Public Bidding	03/18/2021	06/04/2021	09/04/2021	11/04/2021	GF		3,000,000.00	
25502	Labor and Materials for the Construction/Repair of Slope Protection at Villa Del Sol, San Juan, City of San Fernando, Pampanga	CEO	Public Bidding	03/25/2021	15/04/2021	20/04/2021	22/04/2021	GF		1,310,533.00	
24029	Labor and Materials for the Clearing, Desilting and Declogging of Waterways at Pandaras, City of San Fernando, Pampanga	CEO	Public Bidding	05/13/2021	21/05/2021	26/05/2021	28/05/2021	GF		500,000.00	
			C	onsulting S	ervices						
24336	Contract of Service for the Consultancy Services of a Consultant for the Office of the Sangguniang Panlungsod for the period of January - June 2021 in the City of San Fernando, Pampanga	SP	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24337	Contract of Service for the Consultancy Services of a Software Consultant of the City College of San Fernando, Pampanga for the Month of February-April 2021	CCSF	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	200,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24339	Contract of Service for the Consultancy Services of a Consultant of the Office of the City Vice-Mayor for the period of January to June 2021 in the City of San Fernando, Pampanga	CVMO	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24340	Contract of Service for the Consultancy Services of a Consultant for various programs of the City for the period of January - June 2021 in the City of San Fernando, Pampanga	СМО	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	260,000.00		
24348	Contract of Service for the Consultancy Services of a Consultant for Public Relations Consultancy Program for the period of February - June 2021 in the City of San Fernando, Pampanga	CIO	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	210,000.00		
24349	Contract of Service for the Consultancy Services of a Consultant for the Strengthening Local Government Link of the Barangay Program for the implementation of Seal of Good Local Governance and SK Reform Act of 2015 for the period of January - June 2021 in the City of San Fernando, Pampanga	СМО	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	180,000.00		
24350	Contract of Service for the Consultancy Services of a Choir Master for the Period of January - June 2021 in the City of San Fernando, Pampanga	CHRMO	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24351	Contract of Service for the Consultancy Services of a Sports Development Plan Consultant for the period of January - June 2021 in the City of San Fernando, Pampanga	CMO	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	120,000.00		
24353	Contract of Service for the Consultancy Services of a Media Consultant for the month of February - June 2021 in the City of San Fernando, Pampanga	CIO	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
23845	Contract of Service for the Consultancy Services of a Consultant for the Dance Ensemble for the period of January - June 2021 in the City of San Fernando, Pampanga	CHRMO	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24338	Contract of Service for the Consultancy Services of a Technical Experts for various programs of the City for the period of July - December 2021 in the City of San Fernando, Pampanga	СМО	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	260,000.00		
24341	Contract of Service for the Consultancy Services of a Consultant for the Office of the City Vice Mayor for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CVMO	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
24342	Contract of Service for the Consultancy Services of a Consultant for the Office of the Sangguniang Panlungsod for 2nd Semester of 2021 in the City of San Fernando, Pampanga	SP	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
24343	Contract of Service for the Consultancy Services of a Sports Development Plan Consultant for the period of July - December 2021 in the City of San Fernando, Pampanga	СМО	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	120,000.00		
24344	Contract of Service for the Consultancy Services of a Consultant for the Strengthening Local Government Link of the Barangay Program for the implementation of Seal of Good Local Governance and SK Reform Act of 2015 for the period of July - December 2021 in the City of San Fernando, Pampanga		Highly Technical Consult		31/05/2021	01/06/2021	03/06/2021	GF	180,000.00		
24345	Contract of Service for the Consultancy Services of a Consultant for Public Relations Consultancy Program for the period of July - December 2021 in the City of San Fernando, Pampanga	CIO	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	210,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	get (Php)	Domoules
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24346	Contract of Service for the Consultancy Services of a Consultant for the Education Resilience and Learning Continuity Program (adapting to education challenges during COVID-19 pandemic) for the period of July - December 2021 in the City of San Fernando, Pampanga	СМО	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	330,000.00		
24347	Contract of Service for the Consultancy Services of a Choir Master for the Period of July - December 2021 in the City of San Fernando, Pampanga	CHRMO	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
24352	Contract of Service for the Consultancy Services of a Media Consultant for the month of July - December 2021 in the City of San Fernando, Pampanga	CIO	Highly Technical Consult	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
			Co	orporate Gi	veaways						
25198	Contract of Service for the Consultancy Services of a Consultant for the CSFP Education Support System Learning Continuity (adapting to education challenges during COVID-19 pandemic) for the period of January - June 2021 in the City of San Fernando, Pampanga	СМО	Highly Technical Consult	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	330,000.00		
			D	rugs and M	edicines						
25239	Supply and Delivery of Drugs and Medicines to be used for the Cardiovascular Disease Prevention and Control of the City Health Office in the City of San Fernando, Pampanga	CHO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	499,590.00		
25248	Supply and Delivery of Anti-Rabies Vaccine (WHO Prequalified Rabies Vaccine) to be used for the Rabies Prevention and Control Program for 2021 in the City of San Fernando, Pampanga	СНО	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,400,000.00		
25255	Supply and Delivery of Drugs and Medicines to be used for the CARI and CDD Phase 1: Provision of Integrated Management of Childhood Illness in the City of San Fernando, Pampanga	CHO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	40,710.00		
25265	Supply and Delivery of Drugs and Medicines for 1st Semester of 2021 to be used for the different programs of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	5,000,000.00		
25237	Supply and Delivery of Insulin to be used for the Diabetes Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,105,000.00		
25238	Supply and Delivery of Drugs and Medicines to be used for the Diabetes Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga	CHO	Public Bidding	12/24/2020	01/01/2021	06/01/2021	08/01/2021	GF	312,500.00		
24278	Supply and Delivery of Drugs and Medicines to be used at the different Birthing Stations in the City of San Fernando, Pampanga	BS	Public Bidding	12/24/2020	12/01/2021	15/01/2021	17/01/2021	GF -	1,034,297.90		
25195	Supply and Delivery of Drugs and Medicines to be used for the Immunoglobulin Hepatitis B Vaccine for Birthing Station Services (Safe Deliveries Program) in the City of San Fernando, Pampanga	СНО	Public Bidding	01/21/2021	29/01/2021	03/02/2021	05/02/2021	GF	122,500.00		
25243	Supply and Delivery of Drugs and Medicines to be used for the Family Planning in the City of San Fernando, Pampanga	СНО	Public Bidding	01/11/2021	19/01/2021	22/01/2021	24/01/2021	GF	550,000.00		

Procurement Program/Project  upply and Delivery of Drugs and Medicines to be used for the enal Disease Control Program in the City of San Fernando, ampanga upply and Delivery of Drugs and Medicines to be used for the icronutrient Supplementation Program for 2nd Semester of 221 in the City of San Fernando, Pampanga upply and Delivery of Drugs and Medicines to be used for the omplementary Feeding Program for 2nd Semester of 2021 in e City of San Fernando, Pampanga	PMO/ Enduser  CHO  CHO-CNC	Mode of Procurement  Public Bidding  Public Bidding	Ads/Post of IB/REI 03/15/2021 04/29/2021	Sub/Open of Bids 23/03/2021	Notice of Award 26/03/2021	Contract Signing 28/03/2021	of Fund	МООЕ	со	Remarks
enal Disease Control Program in the City of San Fernando, ampanga upply and Delivery of Drugs and Medicines to be used for the icronutrient Supplementation Program for 2nd Semester of 021 in the City of San Fernando, Pampanga upply and Delivery of Drugs and Medicines to be used for the omplementary Feeding Program for 2nd Semester of 2021 in e City of San Fernando, Pampanga	CHO-CNC	-		23/03/2021	26/03/2021	28/03/2021				
cronutrient Supplementation Program for 2nd Semester of 021 in the City of San Fernando, Pampanga upply and Delivery of Drugs and Medicines to be used for the omplementary Feeding Program for 2nd Semester of 2021 in e City of San Fernando, Pampanga		Public Bidding	04/29/2021				GF	199,652.00		
upply and Delivery of Drugs and Medicines to be used for the omplementary Feeding Program for 2nd Semester of 2021 in e City of San Fernando, Pampanga	CHO-CNC			18/05/2021	21/05/2021	23/05/2021	GF	1,000,000.00		
		Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
upply and Delivery of Ascorbic Acid to be used for the Dietary upplementation Program for pregnant women for 2nd emester of 2021 in the City of San Fernando, Pampanga	CHO-CNC	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	180,000.00		
upply and Delivery of Ascorbic Acid to be used for the Dietary upplementation Program for Post Partum Women (Lactating omen) for 2nd Semester of 2021 in the City of San ernando, Pampanga	CHO-CNC	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	180,000.00		
apply and Delivery of Drugs and Medicines for 2nd Semester 2021 to be used for the different programs of the City ealth Office in the City of San Fernando, Pampanga subject Ordering Agreement	СНО	Public Bidding	05/06/2021	25/05/2021	28/05/2021	30/05/2021	GF	3,000,000.00		
upply and Delivery of Drugs and Medicines to be used for the sthma Kiddie Control Club 2021 in the City of San Fernando, ampanga	CHO	Public Bidding	06/24/2021	02/07/2021	07/07/2021	09/07/2021	GF	193,310.00		
upply and Delivery of Drugs and Medicines to be used for the ealthy Places 2021 in the City of San Fernando, Pampanga	СНО	Public Bidding	10/18/2021	26/10/2021	29/10/2021	01/11/2021	GF	100,000.00		
		Education	nal Materia	Is and Suppl	ies					
upply and Delivery of Materials for Seminar Kit of the City nvironment and Natural Resources Office in the City of San ernando, Pampanga	CENRO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	10,000.00		
ontract of Service for the Airtime Production of Schools ivision Office- City of San Fernando for Television Based istruction Programs for the year 2021	DEPED	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	SEF	537,600.00		
upply and Delivery of Ink and Master Roll to be used for the gital Duplicating Machines at the City Schools of San ernando, Pampanga	DEPED	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	SEF	4,324,000.00		
upply and Delivery of Art Materials to be used by the Children dimitted at WCPC for 2021 in the City of San Fernando, ampanga	CSWDO	Shopping	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	6,725.00		
upply and Delivery of Supplies/Materials to be used for the CCD Registration Forms and Learning Kits in the City of San	CSWDO	Small Value	01/12/2021	20/01/2021	21/01/2021	23/01/2021	GF	60,000.00		
upply and Delivery of Photocopier Machine Toner to be used the City School Division of San Fernando, Pampanga	DEPED	Public Bidding	12/31/2020	08/01/2021	13/01/2021	15/01/2021	SEF	925,000.00		
upply and Delivery of Materials to be used for the nvironmental Summit 2021 in the City of San Fernando, ampanga	CENRO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	4,000.00		
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CI-	Procurement	PMO/	Mode of	Schedule	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	D
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remark
25395	Supply and Delivery of Educational Supplies to be given to the various Home-based enrolled Children for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	03/02/2021	10/03/2021	11/03/2021	13/03/2021	SEF	75,000.00		
				Electrical Su	upplies						
24900	Supply and Delivery of Electrical Materials to be used for the Repair and Maintenance of Government Facilities and other Infrastructures Projects in the City of San Fernando, Pampanga	CEO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
25484	Supply and Delivery of Extension Cord Cable to be used at the Task force Isolation Pandemic Emerging/Re-Emerging COVID - 19 in the City of San Fernando, Pampanga	CHO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	3,200.00		
25229	Repair and Maintenance of Electrical Wirings at the Wet Section (Fish Section) of the Old Public Market, City of San Fernando (P).	CMOD	Public Bidding	05/13/2021	21/05/2021	26/05/2021	28/05/2021	GF	500,000.00		
25293	Supply and Delivery of Electrical Supplies to be used for the Maintenance of the Old and New Public Market in the City of San Fernando, Pampanga	CMOD	Public Bidding	07/15/2021	23/07/2021	28/07/2021	30/07/2021	GF	150,000.00		
			Electrical Syst	tems and Lig	htning Com	ponents			<del>-</del>		
24804	Supply, Delivery and Installation of Lantern for the 2021 Christmas Decoration of the City of San Fernando, Pampanga (Lantern Decoration Project Shining Star)	CIP	Public Bidding	05/11/2021	28/05/2021	02/06/2021	04/06/2021	GF	5,000,000.00		
		W	Environmen	tal Health /	Safety Equi	pment	<del>(                                    </del>	*	Harten Control of the		
24668	Supply and Delivery of Hydration Kits to be given to various Fernandinos in promoting of a Healthy Lifestyle in form of Padyak, Talbo, Lakad para sa Kalusugan at Kalikasan in the City of San Fernando, Pampanga	CAD	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	190,000.00		
24670	Supply and Delivery of Mountain Bike to be given to the various Fernandinos in promoting of a Healthy Lifestyle in form of Padyak, Talbo, Lakad para sa Kalusugan at Kalikasan in the City of San Fernando, Pampanga	CAD	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF	750,000.00		
			Fire Fighting	Rescue and	d Safety Equ	ipment					
25434	Supply and Delivery of Fire Extinguisher to be used at the Task Force Isolation - Camp Management Pandemic Emerging/Re-emerging Infectious Diseases for COVID - 19 Response in the City of San Fernando, Pampanga	СНО	Shopping	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	15,600.00		
				Fixture	es						
25554	Supply and Delivery of Steel Locker to be used at the City Central Materials Recovery Facility (CMRF) in the City of San Fernando, Pampanga	CENRO	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF		17,000.00	0
25555	Supply and Delivery of Steel Locker to be used at the City Composting Center in the City of San Fernando, Pampanga	CENRO	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF	17,000.00	100000000000000000000000000000000000000	
				Food Stuff (	Meals)						1

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bu	dget (Php)	_
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24517	Supply and Delivery of Meals to be served for the Physical Exercise of the beneficiaries connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to ordering agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	202,500.00		
24518	Supply and Delivery of Meals to be served for the Seminars/Trainings for the surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to ordering agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	225,000.00		
24546	Supply and Delivery of Meals to be served for the Civic Activity - Tree Planting Activity of the surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	131,250.00		
25034	Supply and Delivery of Meals to be served for the Weekly Meeting/Assessment of the CPOSCO personnel for 1st Semester of 2021 in the City of San Fernando, Pampanga	CPOSCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
23736	Supply and Delivery of Meals to be served for the Public Hearings of SP Members for the 1st Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	45,000.00		
23777	Supply and Delivery of Meals to be served for the Regular Sessions of the SP Members for 1st Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	180,000.00		
23781	Supply and Delivery of Meals to be served for the various Committee Hearings of SP Members for 1st Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	240,000.00		
23785	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for 1st Quarter of 2021 in the City of San Fernando, Pampanga	SP	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	84,000.00		
23789	Supply and Delivery of Meals to be served for the Other Meetings of SP members for 1st Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	120,000.00		
23796	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sanggguniang Panlungsod for 1st Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	24,000.00		
23854	Supply and Delivery of Meals to be served for the Consultative Meetings of the City Vice Mayor's Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	455,000.00		
23915	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings of City Vice Mayor's Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	120,000.00		
24377	Supply and Delivery of Meals to be served for the Monthly meetings of City Arts, Culture and Tourism Council on January to December 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	72,000.00		•
24378	Supply and Delivery of Meals to be served for the Sub-committee meetings of City Arts, Culture and Tourism Council for the period of January to December 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	162,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remarks
24388	Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Assessor's Office clients in the City of San Fernando, Pampanga	CASSO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	5,000.00		
24409	Supply and Delivery of Meals to be served for the Local Poverty Reduction Action Team (LPRAT) meeting for 1st Quarter of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	24,000.00		
24438	Supply and Delivery of Meals to be served for the meeting of City College of San Fernando, Pampanga subject to Ordering Agreement	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	37,500.00		
24468	Supply and Delivery of Meals to be served for the CDW Monthly Learning Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		11111
24472	Supply and Delivery of Meals to be served for the various meetings of the concerned personnel in the Public Relations Consultancy Program for the period of January - June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	86,400.00		
24478	Supply and Delivery of Pantry Supplies to be used at the City Mayor's Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	295,947.50		
24527	Supply and Delivery of Meals to be served for the Tax Payer's peak season/ Renewal of Business Permits at the City Administrator's Office - Business License and Permit Division Office for CY 2021 in the City of San Fernando, Pampanga	BLPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	157,500.00		
24536	Supply and Delivery of Meals to be served for the Meeting of the Civil Society Organization (CSO) for the period of January - December 2021 in the City of San Fernando, Pampanga subject to ordering agreement	DILG	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	24,000.00		
24537	Supply and Delivery of Meals to be served for the Meeting of the Child Friendly Local Governance Team for the period of January - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	24,000.00		
24538	Supply and Delivery of Meals to be served for the Meeting w/ the Seal of Good Local Governance (SGLG) for the period of January - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	19,200.00		
24540	Supply and Delivery of Meals to be served for the Monthly Meeting of the Livelihood Program Coordinating Committee of the CSFP for the period of January - December 2021	CESD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	43,200.00		
24611	Supply and Delivery of Meals to be served for the Meeting and Consultation of Local Housing Settlement Division with different Agencies/Sectors for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	LHSD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	17,750.00		
24621	Supply and Delivery of Meals to be served for the Staff Monthly meeting of the City Budget Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СВО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,250.00		
24651	Supply and Delivery of Pantry Supplies to be used at the City Budget Office in the City of San Fernando, Pampanga	СВО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	24,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	Domesile
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24655	Supply and Delivery of Meals to be served for the HRMPSB Deliberation for the period of January to June 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	29,760.00		
24669	Supply and Delivery of Meals to be served for the monthly meeting per division of the City Accountant's Office for 1st Semester of 2021 in the City of San Fernando, Pampanga	CACCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	16,800.00		
24687	Supply and Delivery of Meals to be served for the Regular Meeting of Lantern Makers Association in the City of San Fernando, Pampanga	CIP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
24715	Reimbursement for the Supply and Delivery of Meals to be served for the overtime work of the City Accountant's Staff for the year 2021 in the City of San Fernando, Pampanga	CACCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	4,232.00		
24717	Supply and Delivery of Pantry Supplies to be used at the Office of the City Building Official for 1st Semester of 2021 in the City of San Fernando, Pampanga	OCBO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	15,000.00		
24723	Supply and Delivery of Meals to be served for the Investment Incentive Board Meeting (Organization of Investment Incentive Board/SMED Council) in the City of San Fernando, Pampanga	CIP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	45,000.00		
24850	Supply and Delivery of Meals to be served for the Mancom Meeting of City Tourism Office for January to December 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
24852	Supply and Delivery of Meals to be served for the Quarterly Meeting of CENRO Personnel for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	9,750.00		
24997	Supply and Delivery of Meals to be served for the Alumni Activities at the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
25000	Supply and Delivery of Meals to be served for the various/series of meetings and activities of the City Mayors Office for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	250,000.00		
25007	Supply and Delivery of Meals to be served for the series/various of meetings and activities of the City Mayors Office for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	131,200.00		
25010	Supply and Delivery of Meals to be served for the various/series of activities and meetings of the City Mayors Office for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	224,000.00		
25013	Supply and Delivery of Meals to be served for the TF Ligtas monthly meetings, operations and break-out meetings for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPOSCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	243,000.00		
25112		CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
25114	Supply and Delivery of Meals to be served for the Strategic Planning and Assessment in the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25120	Supply and Delivery of Meals to be served for the series/various activities and meetings of the City Mayors Office for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	225,000.00		
25351	Supply and Delivery of Meals to be served for the various/series of Meetings & Activities of the City Mayor's Office for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	51,000.00		
25425	Supply and Delivery of Meals to be served for the various/series of Meetings & Activities of the City Mayors Office in the City of San Fernando, Pampanga for the year 2021 subject to Ordering Agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	71,920.00		
24516	Supply and Delivery of Meals to be served for the Psychoeducation on session and focus group discussion in connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to ordering agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	225,000.00		
25148	Supply and Delivery of Meals to be served for the GAD Webinars at the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	5,000.00		
24547	Supply and Delivery of Meals to be served for the Closing Ceremony of the surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	861,000.00		
25106	Supply and Delivery of Meals to be served for the Initial/Weekly Assessment/Meeting in the "Interaksyon sa Bagong Fernadino" Kapihan, Talakayan sa Barangay for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	173,000.00		
24393	Supply and Delivery of Meals to be served for the City College of San Fernando, Pampanga meetings for the year 2021	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
24545	Supply and Delivery of Meals to be served for the Accreditation of City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24793	Supply and Delivery of Meals to be served for the Orientation of Parents on Early Detection, Prevention, Intervention and Referral for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	15,000.00		
24989	Supply and Delivery of Meals to be served for the "Interaksyon sa Bagong Fernadino" Kapihan, Talakayan sa Barangay for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,512,000.00		
25032	Supply and Delivery of Meals to be served for the Meetings, Consultations, Census and Tagging Operations and other related Activities of the Local Housing and Settlement Division with different Agencies/Organizations and Community Associations from January to June 2021 subject to Ordering Agreement	LHSD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	25,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25033	Supply and Delivery of Meals to be served for the Meetings, Dialogue and Consultation of the Local Housing and Settlement Division with different Agencies and Community Associations from January to June 2021 subject to Ordering Agreement	LHSD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	24,960.00		
25180	Supply and Delivery of Meals to be served for the Monthly Meeting of the Liga ng mga Barangay in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
23963	Supply and Delivery of Meals to be served for the Kapihan and Press Conference at Heroes Hall for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	120,000.00		
24394	Supply and Delivery of Meals to be served for the Division Chief and City Accountant meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CACCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,000.00		
24477	Supply and Delivery of Meals to be served for the Taping of Infomercials for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	72,000.00		
24481	Supply and Delivery of Meals to be served for the MSGC Regular meetings for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
24613	Supply and Delivery of Meals to be served for the Values Enrichment Course (Batch 1 and 2) for the year 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24718	Supply and Delivery of Meals to be served for the MSMED Council Meeting (Organization of Investment Incentive Board/SMED Council) in the City of San Fernando, Pampanga	CIP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	45,000.00		
24733	Supply and Delivery of Meals to be served for the Awarding of Local Negosyo Serbisyo sa Barangay Project in the City of San Fernando, Pampanga.	CIP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	144,000.00		
24889	Supply and Delivery of Meals to be served for the Citywide Clean-up Day 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,500.00		
24890	Supply and Delivery of Meals to be served for the Zero Waste Summit 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	45,000.00		
24919	Supply and Delivery of Meals to be served for the Planning Activities for the period of January - June 2021 in the City of San Fernando, Pampanga	CPDCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	21,760.00		
24743	Supply and Delivery of Meals to be served for the Regular Monthly Meeting for the period of January to June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
24396	Supply and Delivery of Meals to be served for the City Accounting Office meeting cum Team Building for the year 2021 in the City of San Fernando, Pampanga	CACCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	140,000.00		
24607	Supply and Delivery of Meals to be served for the VAW Desk Officers Monthly Meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	22,800.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source	Estimated Bud	lget (Php)	Domonico
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24625	Supply and Delivery of Meals to be served for the EOC Committees Quarterly Meetings for January to June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,400.00		
24700	Supply and Delivery of Meals to be served for the Life Skills Meeting for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	7,200.00		
24719	Supply and Delivery of Meals to be served for the in-house webinars of the Education Students at the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	7,600.00		
24745	Supply and Delivery of Meals to be served for the Community Outreach of the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	10,000.00		
24809	Supply and Delivery of Meals to be served for the Celebration of NDPR Week by IMMFI on July 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	56,050.00		
24811	Supply and Delivery of Meals to be served for the Autism Week on January 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	6,500.00		
24813	Supply and Delivery of Meals to be served for the Celebration of White Cane Safety Day on August 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	3,900.00		
24814	Supply and Delivery of Meals to be served for the Deaf Awareness Week on November 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	8,550.00		
24822	Supply and Delivery of Meals to be served for the Case Worker Regular Case Consolidation and Evaluation Meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	25,600.00		
24825	Supply and Delivery of Meals to be served for the Year-End Assessment of 2020 LCPC Action Plan cum Annual Review of LPAC 2019-2022 on December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
24837	Supply and Delivery of Meals to be served for the Solo Parent Monthly Meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
24839	Supply and Delivery of Meals to be served for the Case Conference Case Dialogue for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	22,400.00		
24846	Supply and Delivery of Meals to be served for the Sagip Bata Network Group Therapy Sessions for CICL/CAR for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	22,000.00		
24848	Supply and Delivery of Meals to be served for the Sagip Bata Network Group Therapy Sessions for the Victims of Abuse for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	22,000.00		
24984	Supply and Delivery of Meals to be served for the CDARP Follow-Up and After-Care Session for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	17,100.00		
24992	Supply and Delivery of Meals to be served for the ADAC Meeting for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	16,200.00		

	Procurement	PMO/	Mode of	Schedule	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remark
25110	Supply and Delivery of Meals to be served for the Monthly Meeting of the City Cooperative Development Council Member for the period of January - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAVO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	72,000.00		
25111	Supply and Delivery of Meals to be served for the Monthly Meeting of the CSFP Fernandina Women's Federation (FWF) and Lesbian Gay Bi-sexual Transgender Association (LGBT) for the period of January - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	144,000.00		
25118	Supply and Delivery of Meals to be served for the Sagip Bata Network Group Therapy Session for Victims of Abuse for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	22,000.00		
25121	Supply and Delivery of Meals to be served for the Sagip Bata Network Group Therapy Sessions for CICL/CAR for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	22,000.00		
25350	Supply and Delivery of Meals to be served for the TUPAD Pay-out on January 2021 in the City of San Fernando, Pampanga	CESD	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	2,470.00	X	
24857	Supply and Delivery of Meals to be served for the City Water Resources Management Board Meeting for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,000.00		
24860	Supply and Delivery of Meals to be served for the City Solid Waste Management Board Meeting for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,000.00		
24993	Supply and Delivery of Meals to be served for the CDARP Spiritual Enhancement and Values Formation Session for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	132,000.00		
25018	Supply and Delivery of Meals to be served for the overtime work for renewal of business permit at the City Treasurer's Office, City of San Fernando, Pampanga	сто	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	46,500.00		
25104	Supply and Delivery of Meals to be served for the Monthly Meeting of the City of San Fernando Peace and Order Council (CPOC) and City Anti-Drug Abuse Council (CADAC) for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	90,000.00		
24626	Supply and Delivery of Meals to be served for the C3 Technical Working Group Monthly Meetings for January to June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	12/22/2020	30/12/2020	31/12/2020	02/01/2021	GF	12,000.00		
25057	Supply and Delivery of Meals to be served for the Special Focused Group Discussion with IMT and MRC meetings for 1st Quarter of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	ICD	Small Value	12/22/2020	30/12/2020	31/12/2020	02/01/2021	GF	10,000.00		
25373	Supply and Delivery of Meals to be served for the Meeting with the Department of Health to Align the City's Program with the National Government Program on Vaccination in the City of San Fernando, Pampanga	СНО	Small Value	12/22/2020	30/12/2020	31/12/2020	02/01/2021	GF	4,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25091	Supply and Delivery of Meals to be served for the BSC Cluster consultations for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	37,500.00		
25094	Supply and Delivery of Meals to be served for the MSGC Committee Programs for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	17,500.00		
25101	Supply and Delivery of Meals to be served for the Kapihan at Talakayan sa Villa for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,400,000.00		
24476	Supply and Delivery of Meals to be served for the BCPC Monthly Reporting and Consultation Conference for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	15,000.00		
24548	Supply and Delivery of Meals to be served for the Orientation of Community Diversion Program Workers on January 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	3,000.00		
24562	Supply and Delivery of Meals to be served for the Orientation of Barangays on RJJWC Online Registry of CAR and CICL for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	12,300.00		
24564	Supply and Delivery of Meals to be served for the Survivor Support Network Group Therapy Sessions for CICL and CAR for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	127,500.00		
24603	Supply and Delivery of Meals to be served for the DSWD-ABSNET Chapter Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	4,875.00		
24816	Supply and Delivery of Meals to be served for the FPYAP Monthly Meeting for 1st Semester 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	36,000.00		
24820	Supply and Delivery of Meals to be served for the FPYAP Monthly Meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	36,000.00		
24828	Supply and Delivery of Meals to be served for the Solo Parent Registration for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	15,000.00		
24831	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	28,800.00		
24834	Supply and Delivery of Meals to be served for the KALIPI Organization Monthly Meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	28,800.00		
25374	Supply and Delivery of Meals to be served for the 1st Meeting of the Vaccination Technical Working Group in the City of San Fernando, Pampanga on January 2021	CHO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	7,500.00		
24800	Supply and Delivery of Meals to be served for the PWD Federation Monthly Monitoring Meetings for the period of July to December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/25/2020	04/01/2021	05/01/2021	07/01/2021	GF	35,100.00		
24998	Supply and Delivery of Meals to be served for the Kumustahan sa Kanto ni Mayor Program for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,400,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	<u></u>
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remarks
25165	Supply and Delivery of Meals to be served for the Organizing & Monitoring of Newly Created Cooperative in connection w/ the Cooperative Development for the period of January - December 2021 in the City of San Fernando, Pampanga	COOP	Small Value	12/25/2020	04/01/2021	05/01/2021	07/01/2021	GF	50,000.00		
24623	Supply and Delivery of Meals to be served for the CDRRMC Monthly Meetings for January to June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	56,000.00		
24916	Supply and Delivery of Meals to be served for the meeting and consultation of the City Administrator with different agencies/establishments, Department/Division Heads for 1st Quarter of 2021 in the City of San Fernando, Pampanga	CADMINO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	15,000.00		
25369	Supply and Delivery of Meals to be served for the Birth Anniversary of Pedro Abad Santos for Kaganapan 2021/ 20th Cityhood Charter Celebration on January 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	3,500.00		
25370	Supply and Delivery of Meals to be served for the Birth Anniversary of Pedro Abad Santos for Kaganapan 2021 / 20th Cityhood Charter Celebration on January 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	3,500.00		
24386	Supply and Delivery of Meals to be served for the Market Committee, TWG, LPCC, Meeting with Vendors and Staff Meetings of the City Market Operation Division for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	25,000.00		
24565	Supply and Delivery of Meals to be served for the Skills Training for BCPC Officers and Brgy. Captains for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	11,250.00		
24610	Supply and Delivery of Meals to be served for the Meetings and Deliberation of the Personnel Mechanism of the City Human Resource Management Office for 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	19,500.00		
24654	Supply and Delivery of Meals to be served for the Training of Volunteers for the Life Skills and Home Program for PWDs in the City of San Fernando, Pampanga for the year 2021 subject to Ordering Agreement	CSWDO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	13,600.00		
24659	Supply and Delivery of Meals to be served for the various Trainings for January to June 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	12/21/2020	29/12/2020	30/12/2020	01/01/2021	GF	160,000.00		
24690	Supply and Delivery of Meals to be served for the Monthly Staff Meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga	OCBO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	9,000.00		
25061	Supply and Delivery of Meals to be served for the Monthly Meeting of Utility and Maintenance Services Division (Utility Foreman & Team Leader) in the City of San Fernando, Pampanga for 2021 subject to Ordering Agreement	UMSD	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	21,600.00		
25371	Supply and Delivery of Meals to be served for the Teacher's Heroism Day for Kaganapan 2021/20th Cityhood Charter Celebration on January 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	3,500.00		

Code	Procurement	PMO/	Mode of	Schedul	e for Each P	rocuremen	t Activity	Source	Estimated Bud	lget (Php)	
couc	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25530	Supply and Delivery of Meals to be served for the Partial Reorganization Implementation and Monitoring for the year 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	48,000.00		
24873	Supply and Delivery of Meals to be served for the CPOSCO General Inspection of Ranks for the year 2021 in the City of San Fernando, Pampanga	CPDCO	Small Value	12/25/2020	04/01/2021	05/01/2021	07/01/2021	GF	90,000.00		
24708	Supply and Delivery of Meals to be served for the Seminar for Entrepreneurship (Business Roving Academy/Counseling) in the City of San Fernando, Pampanga	CIP	Small Value	12/29/2020	06/01/2021	07/01/2021	09/01/2021	GF	63,000.00		
24864	Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Engineer's Office in the City of San Fernando, Pampanga	CEO	Shopping	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	5,000.00		
24870	Supply and Delivery of Meals to be served for the City Engineer's Office (CEO) meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga	CEO	Small Value	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	20,000.00		
25444	Supply and Delivery of Meals to be served for the TWG Meeting of PDAO and Youth Development on February 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	01/05/2021	13/01/2021	14/01/2021	16/01/2021	GF	1,860.00		
23754	Supply and Delivery of Meals to be served for the Pet Mo Show Mo on February 2021 in the City of San Fernando Pampanga	CAVO	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	12,480.00		1
23757	Supply and Delivery of Tokens for the Judges of Pet Mo Show Mo on February 2021 in the City of San Fernando Pampanga	CAVO	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	12,500.00		
25345	Supply and Delivery of Meals to be served for the Groundbreaking of the Giant Lantern and Tourist Information Center on February 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	8,750.00		
25403	Supply and Delivery of Meals to be served for the Kaganapan 2021/20th Cityhood Charter Celebration on February 2021 in the City of San Fernando, Pampanga	CHRMO	Direct Contracting		04/01/2021	05/01/2021	07/01/2021	GF	317,224.00		
25445	Supply and Delivery of Meals to be served for the Wagas Pasasalamat Intersectoral Synergy for Community Resiliency and Development on February 2021 in the City of San Fernando, Pampanga	CSWDO	Direct Contracting		14/01/2021	15/01/2021	17/01/2021	GF	3,500.00		
24475	Supply and Delivery of Meals to be served for the Voluntary Blood Donation for 1st Semester of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	23,500.00		
	Supply and Delivery of Meals to be served for the MOA Signing of the City Government of San Fernando, Pampanga with the Landbank of the Philippines on February 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	3,000.00		
	Supply and Delivery of Meals to be served for the Padyak, Takbo, Lakad para sa Kalusugan at Kalikasan on February 2021 in the City of San Fernando, Pampanga	CAD	Small Value	12/29/2020	06/01/2021	07/01/2021	09/01/2021	GF	270,000.00		
	Supply and Delivery of Meals to be served for the MSGC Committee Meetings for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	01/08/2021	18/01/2021	19/01/2021	21/01/2021	GF	15,750.00		
25108	Supply and Delivery of Pantry Supplies to be used at the City Planning and Development Coordinator's Office, City of San Fernando, Pampanga	CPDCO	Shopping	01/11/2021	19/01/2021	20/01/2021	22/01/2021	GF	5,990.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25103	Supply and Delivery of Meals to be served for the Forum of the participants during the Mass Transport Program Phase 4 for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	03/01/2021	GF	2,500,000.00		
24629	Supply and Delivery of Meals to be served for the Barangay Outreach Program of the City Legal Office for 1st Quarter of 2021 in the City of San Fernando, Pampanga	CLO	Small Value	01/13/2021	21/01/2021	22/01/2021	24/01/2021	GF	37,500.00		
24737	Supply and Delivery of Meals to be served for the 1st Semester of Execon in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	01/06/2021	14/01/2021	15/01/2021	18/01/2021	GF	79,250.00		
24747	Supply and Delivery of Meals to be served for the updating of Sectoral Plans in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	01/04/2021	12/01/2021	13/01/2021	15/01/2021	GF	315,000.00		
25109	Supply and Delivery of Meals to be served for the Monthly Monitoring Meeting of the Senior Citizens President for the period of January - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Small Value	01/06/2021	14/01/2021	15/01/2021	18/01/2021	GF	66,000.00		
24380	Supply and Delivery of Pantry Supplies for the 1st Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Shopping	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	4,960.00		
24471	Supply and Delivery of Meals to be served for the ECCD Registration Forms and Learning Kits in the City of San Fernando, Pampanga for the year 2021	CSWDO	Small Value	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	42,750.00		
25064	Supply and Delivery of Meals to be served for the Monthly Meeting of "Oplan Linis Daan 2021" for the period of February to December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	125,400.00		
25520	Supply and Delivery of Meals to be served for the Conduct of Profiling and Survey of household members within the City of San Fernando, Pampanga	CESD	Direct Contracting		28/01/2021	29/01/2021	31/01/2021	GF	29,400.00		
24696	Supply and Delivery of Meals to be served for the Parent Leaders (National) Capacity Building Training on February 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	28,200.00		
25020	Supply and Delivery of Meals to be served for the Anti-Illegal Drugs Program for the year 2021 in the City of San Fernando, Pampanga	СМО	Small Value	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	84,000.00		
25116	Supply and Delivery of Meals to be served for the Orientation of Volunteers in the Barangay Sanitation Brigade Program for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СНО	Small Value	01/12/2021	20/01/2021	21/01/2021	23/01/2021	GF	212,795.00		
25531	Supply and Delivery of Meals to be served for the Re-Organization of C3 in the City of San Fernando, Pampanga	CHRMO	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF	930.00		
23962	Supply and Delivery of Meals to be served for the Awareness Campaign on the importance of Civil Registration in connection with the Mobile Civil Registration Outreach Program in all Barangays (Sectoral Group) for the period of February to October 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CCRO	Small Value	01/20/2021	28/01/2021	29/01/2021	01/02/2021	GF	97,200.00		
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	Procurement	PMO/	Mode of	Schedule	e for Each Pi	ocurement	Activity	Source	Estimated Bud	dget (Php)	_
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24385	Supply and Delivery of Meals to be served for the Monthly Meeting of the City Civil Registry Office personnel/staff for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CCRO	Small Value	01/27/2021	04/02/2021	05/02/2021	07/02/2021	GF	19,800.00		
24065	Supply and Delivery of Meals to be served for the Emergency Vehicle Operation Course EVOC 2021 in the City of San Fernando, Pampanga	CDRRMD	Small Value	01/27/2021	04/02/2021	05/02/2021	08/02/2021	GF	22,950.00		
25462	Supply and Delivery of Meals to be served for the Family and Community-Based Disaster Preparedness and Monitoring System in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF	87,600.00		
24738	Supply and Delivery of Meals to be served for the Research Program at the City College of San Fernando, Pampanga	CCSF	Small Value	01/29/2021	08/02/2021	09/02/2021	11/02/2021	GF	14,800.00		
23772	Supply and Delivery of Meals to be served for the 1st Quarter CAFC Meeting on March 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	02/01/2021	09/02/2021	10/02/2021	12/02/2021	GF	23,500.00		
24599	Supply and Delivery of Meals to be served for the Local Health Board Quarterly Meeting in the City of San Fernando, Pampanga	CHO	Small Value	02/01/2021	09/02/2021	10/02/2021	12/02/2021	GF	12,000.00		
24721	Supply and Delivery of Meals to be served for the Capstone Defense of the IT Students at the City College of San Fernando, Pampanga	CCSF	Small Value	02/01/2021	09/02/2021	10/02/2021	12/02/2021	GF	28,800.00		
24473	Supply and Delivery of Meals to be served for the CHO Scorecard TWG Semi-Annual Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/02/2021	10/02/2021	11/02/2021	13/02/2021	GF	12,000.00		
24570	Supply and Delivery of Meals to be served for the Medical Health Card TWG Semi- Annual Meeting in the City of San Fernando, Pampanga	CHO	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	6,000.00		
25105	Supply and Delivery of Meals to be served for the first 2021 Local Development Council Meeting, Deliberation and Consultation in the City of San Fernando, Pampanga	CPDCO	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	30,000.00		
25147	Supply and Delivery of Meals to be served for the 2022 Annual Investment Plan (AIP) Deliberation, Presentation and Consultation in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	45,000.00		S
24853	Supply and Delivery of Meals to be served for the Barangay based Waste Analysis Characterization Study in the City of San Fernando, Pampanga	CENRO	Small Value	01/27/2021	04/02/2021	05/02/2021	07/02/2021	GF	110,000.00		
24597	Supply and Delivery of Meals to be served for the NBS/NBHS, Maternal Death Review Committee and MCP Advisory Board Semi Annual Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/08/2021	16/02/2021	17/02/2021	19/02/2021	GF	7,500.00		
24413	Supply and Delivery of Meals to be served for the Colorectal Cancer Prevention and Control Program for 1st Semester of 2021 in the City of San Fernando, Pampanga	CHO	Small Value	02/09/2021	17/02/2021	18/02/2021	20/02/2021	GF	38,000.00		
24569	Supply and Delivery of Meals to be served for the Smoke Free Council Semi-Annual Meeting in the City of San Fernando, Pampanga	CHO	Small Value	02/10/2021	18/02/2021	19/02/2021	21/02/2021	GF	6,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
23768	Supply and Delivery of Meals to be served for the Cooperative Month Celebration in connection with the Cooperative Development on March 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	02/10/2021	18/02/2021	19/02/2021	21/02/2021	GF	20,000.00		
24539	Supply and Delivery of Meals to be served for the Alternative Educational Session for the Rescued Minor Mendicants for the month of March to June 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	29,250.00		
24777	Supply and Delivery of Meals to be served for the Case Conference Case Dialogue Case Consultation for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	15,000.00		
24782	Supply and Delivery of Meals to be served for the Case Conference Case Dialogue Case Consultation for 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	15,000.00	110000000000000000000000000000000000000	
24785	Supply and Delivery of Meals to be served for the Alternative Educational Session for the Rescued Minor Mendicants for the month of July to December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	29,250.00		
24788	Supply and Delivery of Educational Materials to be used for the Alternative Educational Session for the Rescued Minor Mendicants in the City of San Fernando, Pampanga for the year 2021	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	15,000.00		
24790	Supply and Delivery of Meals to be served for the Trainer's Training for Street Educators on May 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	2,800.00		
24802	Supply and Delivery of Meals to be served for the Task Force Anti-Mendicancy Meeting and Case Consultation for 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	6,150.00		
24803	Supply and Delivery of Meals to be served for the Task Force Anti-Mendicancy Meeting and Case Consultation for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	6,150.00		
24805	Supply and Delivery of Meals to be served for the Cessation and Massive Rescue Operations for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	46,125.00		
24807	Supply and Delivery of Meals to be served for the Cessation and Massive Rescue Operations for 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	46,125.00		
24894	Supply and Delivery of Meals to be served for the Environmental Summit in the City of San Fernando, Pampanga	CENRO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	16,000.00		
24596	Supply and Delivery of Meals to be served for the Philhealth Semi Annual Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/15/2021	23/02/2021	24/02/2021	26/02/2021	GF	6,000.00		
24566	Supply and Delivery of Meals to be served for the EMS Council Semi-Annual Meeting in the City of San Fernando, Pampanga	CHO	Small Value	02/16/2021	24/02/2021	25/02/2021	27/02/2021	GF	4,000.00		
25532	Supply and Delivery of Meals to be served for the Solo Parent Emergency Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/16/2021	24/02/2021	25/02/2021	27/02/2021	GF	3,600.00		
23773	Supply and Delivery of Meals to be served for the Mango Growers Meeting on March 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	47,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pr	ocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24568	Supply and Delivery of Meals to be served for the Blood Council Semi-Annual Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	6,000.00		
24666	Supply and Delivery of Meals to be served for the Parent Leaders (Local) Capacity Building Training on March 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	21,000.00		
25537	Supply and Delivery of Meals to be served for the PWD Committee Meetings for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	9,000.00		
24983	Supply and Delivery of Meals to be served for the 1st Quarter of 2021 Department Meeting on collection Updates in the City of San Fernando, Pampanga	сто	Small Value	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	10,500.00		
23755	Supply and Delivery of Meals to be served for the Information and Education on Emerging and Re Emerging Disease under the program of Slaughterhouse Operation on March 2021 in the City of San Fernando Pampanga	CAVO	Small Value	02/22/2021	02/03/2021	03/03/2021	05/03/2021	GF	3,500.00		
24595	Supply and Delivery of Meals to be served for the TB and AIDS Council Semi Annual Meeting in the City of San Fernando, Pampanga	CHO	Small Value	02/22/2021	02/03/2021	03/03/2021	05/03/2021	GF	7,500.00		
25027	Supply and Delivery of Meals to be served for the Orientation - Seminar and Salary Distribution for SPES 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Small Value	02/22/2021	02/03/2021	03/03/2021	05/03/2021	GF	18,000.00		
24567	Supply and Delivery of Meals to be served for the Health Care Waste Management Council Semi-Annual Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	6,000.00		
24973	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of March 2021 in the City of San Fernando, Pampanga	CESD	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	7,250.00		
25534	Supply and Delivery of Meals to be served for the Barangay Health Worker 1st Quarter Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	43,890.00		
25558	Supply and Delivery of Meals to be served for the BPW 1st Quarter Meeting in the City of San Fernando, Pampanga	СНО	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	5,700.00		
24606	Supply and Delivery of Meals to be served for the Conduct of Health and Wellness Program for 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	02/15/2021	23/02/2021	24/02/2021	26/02/2021	GF	125,000.00		
25527	Supply and Delivery of Meals to be served for the Conduct of OPCR Validations on March 2021 in the City of San Fernando, Pampanga	CPDCO	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	21,850.00		
25529	Supply and Delivery of Meals to be served for the Monthly Feedback and Monitoring Meeting of the LCPC Fami-Links Volunteers for the period of March to June 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	10,000.00		
24571	Supply and Delivery of Meals to be served for the Anti-Dengue Task Force Semi-Annual Meeting in the City of San Fernando, Pampanga	СНО	Small Value	03/01/2021	09/03/2021	10/03/2021	12/03/2021	GF	7,500.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25428	Supply and Delivery of Meals to be served for the Quarterly Meeting of Technical Working Group for Poultry Dressing Plant Regulation and Operation in the City of San Fernando, Pampanga	CAVO	Small Value	03/01/2021	09/03/2021	10/03/2021	12/03/2021	GF	18,000.00		
24429	Supply and Delivery of Meals to be served for the Water Safety Training Course (Batch 1 and 2) in the City of San Fernando, Pampanga	CDRRMD	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	81,000.00		
23793	Supply and Delivery of Meals to be served for the Public Hearings of SP members for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	03/03/2021	11/03/2021	12/03/2021	14/03/2021	GF	45,000.00		
23797	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sanggguniang Panlungsod for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	03/03/2021	11/03/2021	12/03/2021	14/03/2021	GF	24,000.00		
23908	Supply and Delivery of Meals to be served for the Regular Sessions of SP members for the 2nd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	02/19/2021	01/03/2021	02/03/2021	04/03/2021	GF	240,000.00		
23909	Supply and Delivery of Meals to be served for the various Committee Hearings of the SP members for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	02/19/2021	01/03/2021	02/03/2021	04/03/2021	GF	300,000.00		
23911	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Direct Contracting		01/03/2021	02/03/2021	04/03/2021	GF	120,000.00		
23912	Supply and Delivery of Meals to be served for the Other Meetings of SP members for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	02/19/2021	01/03/2021	02/03/2021	04/03/2021	GF	180,000.00		
24622	Supply and Delivery of Meals to be served for the Staff Monthly meeting of the City Budget Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CBO	Small Value	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	12,250.00		
24650	Supply and Delivery of Meals to be served for the Budget Hearing for 2021 of the City Budget Office in the City of San Fernando, Pampanga	СВО	Small Value	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	41,000.00		
24885	Supply and Delivery of Meals to be served for the 2021 Citywide Waterways Clean-Up in the City of San Fernando, Pampanga	CENRO	Small Value	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	15,000.00		
25113	Supply and Delivery of Meals to be served for the General Education Courses Student Development Programs at the City College of San Fernando, Pampanga	CCSF	Small Value	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	10,000.00		
24436	Supply and Delivery of Meals to be served for the CSFP Muslim Association's Activity (Eid'l Fit'r and Eid'l Adha) in the City of San Fernando, Pampanga	CAD	Small Value	03/03/2021	11/03/2021	12/03/2021	14/03/2021	GF	105,000.00		
25015	Supply and Delivery of Meals to be served for the OFW Reintegration Programs in the City of San Fernando, Pampanga	CESD	Small Value	03/12/2021	22/03/2021	23/03/2021	25/03/2021	GF	33,000.00		
25058	Supply and Delivery of Meals to be served for the Special Focused Group Discussion with IMT and MRC meetings for 2nd Quarter of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	ICD	Small Value	03/16/2021	24/03/2021	25/03/2021	27/03/2021	GF	10,000.00		

527.50	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	моое	СО	Remark
23769	Supply and Delivery of Meals to be served for the Sanduguan Quarterly Meeting on April 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	03/17/2021	25/03/2021	26/03/2021	28/03/2021	GF	47,000.00		
24901	Supply and Delivery of Meals to be served for the meeting and consultation of the City Administrator with different agencies/establishments, Department/Division Heads for the period of April to June 2021 in the City of San Fernando, Pampanga	CADMINO	Small Value	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	15,000.00		
24972	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of April 2021 in the City of San Fernando, Pampanga	CESD	Small Value	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	7,000.00		
24431	Supply and Delivery of Meals to be served for the Mental Health and Psychosocial Stress Debriefing Seminar in the City of San Fernando, Pampanga	CDRRMD	Small Value	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	20,000.00		
24559	Supply and Delivery of Tokens for the Mental Health and Psychosocial Stress Debriefing Seminar of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	CDRRMD	Small Value	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	10,000.00		
25016	Supply and Delivery of Meals to be served for the Job Fairs and Employers Forum for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Small Value	03/26/2021	05/04/2021	06/04/2021	08/04/2021	GF	88,000.00		
24652	Supply and Delivery of Meals to be served for the Budget Forum of the City Budget Office on June 2021 in the City of San Fernando, Pampanga	CBO	Small Value	04/02/2021	12/04/2021	13/04/2021	15/04/2021	GF	10,000.00		
24630	Supply and Delivery of Meals to be served for the Barangay Outreach Program of the City Legal Office for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CLO	Small Value	04/07/2021	15/04/2021	16/04/2021	18/04/2021	GF	37,500.00		
24752	Supply and Delivery of Meals to be served for the LCPC Bi-monthly meetings for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	49,500.00		
24756	Supply and Delivery of Meals to be served for the Early Childhood Care and Development Coordinating Committee (ECCD-CC) for the 1st and 2nd quarter of the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	4,500.00		
24759	Supply and Delivery of Meals to be served for the Local Committee against Trafficking, Child Pornography, and Violence against Women and their Children (LCAT-CP-VAWC) for 1st and 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	4,500.00		
24762	Supply and Delivery of Meals to be served for the Local Committee against Trafficking, Child Pornography, and Violence against Women ands their Children (LCAT-CP-VAWC) for 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	4,500.00		
24764	Supply and Delivery of Meals to be served for the Early Childhood Care and Development Coordinating Committee (ECCD-CC) for 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	4,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement	Activity	Source	Estimated Bud	iget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
24766	Supply and Delivery of Meals to be served for the TWG Survival Meetings for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	5,400.00		
24768	Supply and Delivery of Meals to be served for the TWG Development Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	5,400.00		
24769	Supply and Delivery of Meals to be served for the TWG Protection Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	5,400.00		
24772	Supply and Delivery of Meals to be served for the TWG Participation Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	5,400.00		
24779	Supply and Delivery of Supplies and Materials to be used for the LCPC Sub-Committee Meetings for 1st Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/09/2021	19/04/2021	20/04/2021	22/04/2021	GF	4,900.00		
25117	Supply and Delivery of Meals to be served for the Monitoring and Evaluation of Local Level Plan Implementation on May 19 2021 in the City of San Fernando, Pampanga	CHO-CNC	Small Value	04/20/2021	28/04/2021	29/04/2021	01/05/2021	GF	45,000.00		
24398	Supply and Delivery of Meals to be served for the Healthy Places meeting for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	04/21/2021	29/04/2021	30/04/2021	02/05/2021	GF	4,200.00		
25019	Supply and Delivery of Meals to be served for the proficiency meeting on Office Performance Management System for 1st Semester of 2021 in the City of San Fernando, Pampanga	сто	Small Value	04/21/2021	29/04/2021	30/04/2021	02/05/2021	GF	15,600.00		
24412	Supply and Delivery of Meals to be served for the Barangay Health Worker Annual Training in the City of San Fernando, Pampanga	CHO	Small Value	04/27/2021	05/05/2021	06/05/2021	08/05/2021	GF	17,325.00		
25538	Supply and Delivery of Meals to be served for the Barangay Health Workers Annual Training in the City of San Fernando, Pampanga	CHO	Small Value	04/27/2021	05/05/2021	06/05/2021	08/05/2021	GF	34,650.00		
24971	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of May 2021 in the City of San Fernando, Pampanga	CESD	Small Value	04/28/2021	06/05/2021	07/05/2021	09/05/2021	GF	7,250.00		
24430	Supply and Delivery Meals to be served for the Transom Boat Handling Course (Batch 1 and 2) in the City of San Fernando, Pampanga	CDRRMD	Small Value	04/30/2021	10/05/2021	11/05/2021	13/05/2021	GF	46,000.00		
24389	Supply and Delivery of Pantry Supplies for 2nd Semester of 2021 to be used at the City Assessor's Office clients in the City of San Fernando, Pampanga	CASSO	Shopping	05/03/2021	11/05/2021	12/05/2021	14/05/2021	GF	5,000.00		
24703	Supply and Delivery of Meals to be served for the monthly meeting per division of the City Accountant's Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CACCO	Small Value	05/03/2021	11/05/2021	12/05/2021	14/05/2021	GF	16,800.00		
24918	Contract of Service for the Rental of Venue with Meals for the 1st 2021 Strategy Review Conference in the City of San Fernando, Pampanga	CPDCO	Small Value	04/28/2021	06/05/2021	07/05/2021	09/05/2021	GF	63,000.00		
23774	Supply and Delivery of Meals to be served for the 2nd Quarterly Meeting of CAFC on June 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	05/04/2021	12/05/2021	13/05/2021	15/05/2021	GF	23,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24395	Supply and Delivery of Meals to be served for the Division Chief and City Accountant meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CACCO	Small Value	05/05/2021	13/05/2021	14/05/2021	16/05/2021	GF	12,000.00		
24420	Supply and Delivery of Meals to be served for the Stress Debriefing Program in the City of San Fernando, Pampanga	СНО	Small Value	04/28/2021	06/05/2021	07/05/2021	10/05/2021	GF	84,000.00		
24469	Supply and Delivery of Meals to be served for the Child Development Workers' Week in the City of San Fernando, Pampanga for the year 2021	CSWDO	Small Value	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	23,625.00		
24892	Supply and Delivery of Meals to be served for the Awarding of Search for Model Barangays on Ecological Solid Waste Management in the City of San Fernando, Pampanga	CENRO	Small Value	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	20,000.00		
24994	Supply and Delivery of Meals to be served for the Defense of BSBS Students at the City College of San Fernando, Pampanga	CCSF	Small Value	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	5,000.00		
25149	Supply and Delivery of Meals to be served for the Defense of BSAIS Students at the City College of San Fernando, Pampanga	CCSF	Small Value	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	10,000.00		
24392	Supply and Delivery of Meals to be served for the Technical Working Group (TWG) for preparation of Schedule of Market Values and Conduct of General Revision of Real Property Assessment on June 2021 in the City of San Fernando, Pampanga	CASSO	Small Value	05/12/2021	20/05/2021	21/05/2021	23/05/2021	GF	40,000.00		
24653	Supply and Delivery of Meals to be served for the Leadership Training of the Students at the City College of San Fernando, Pampanga	CCSF	Small Value	05/17/2021	25/05/2021	26/05/2021	28/05/2021	GF	10,000.00		
23761	Supply and Delivery of Meals to be served for the Orientation on Conformances and Non Conformances under the program of Post Meat Establishment on June 2021 in the City of San Fernando Pampanga	CAVO	Small Value	05/19/2021	27/05/2021	28/05/2021	30/05/2021	GF	17,850.00		
25024	Supply and Delivery of Meals to be served for the CDARP Send Off Ceremony of Reformist for completion of Community Base Rehabilitation Program (Batch 1) on June 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	05/19/2021	27/05/2021	28/05/2021	30/05/2021	GF	22,000.00		
24981	Supply and Delivery of Meals to be served for the 2nd Quarter of department meeting on collection updates in the City of San Fernando, Pampanga	сто	Small Value	05/19/2021	27/05/2021	28/05/2021	30/05/2021	GF	10,500.00		
24466	British Control of the Control of th	CHO	Small Value	05/18/2021	26/05/2021	27/05/2021	29/05/2021	GF	100,000.00		
24609	Supply and Delivery of Meals to be served for the Public Service Continuity Planning Course in the City of San Fernando, Pampanga	CDRRMD	Small Value	05/18/2021	26/05/2021	27/05/2021	29/05/2021	GF	100,000.00		
24966	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of June 2021 in the City of San Fernando, Pampanga	CESD	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	7,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24390	Supply and Delivery of Meals to be served for the Assessment and Evaluation meeting of CASSO personnel for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CASSO	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	5,000.00		
24411	Supply and Delivery of Meals to be served for the Barangay Health Worker meeting for 2nd quarter of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	43,890.00		
24887	Supply and Delivery of Meals to be served for the Philippine Arbor Day 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	20,000.00		
23794	Supply and Delivery of Meals to be served for the Public Hearings of SP members for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	45,000.00		
23798	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sangguniang Panlungsod for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	24,000.00		
23910	Supply and Delivery of Meals to be served for the various Committee Hearings of the SP members for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	300,000.00		
23913	Supply and Delivery of Meals to be served for the Other Meetings of SP members for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	180,000.00		
23914	Supply and Delivery of Meals to be served for the Regular Sessions of SP members for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	240,000.00		
23964	Supply and Delivery of Meals to be served for the Kapihan and Press Conference at Heroes Hall for the period of July - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	105,000.00		
24047	Supply and Delivery of Meals to be served for the Legislative Meeting &/or Other Meetings of the City Vice Mayor's Office for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	120,000.00		
24049	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for the 3rd Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	120,000.00		
24408	Supply and Delivery of Meals to be served for the taping of Infomercials for the month of July - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	72,000.00		
24410	Supply and Delivery of Meals to be served for the various meetings for Public Relations Consultancy Program for the period of July - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	86,400.00		
24467	Supply and Delivery of Meals to be served for the Consultative Meetings of the City Vice Mayor's Office for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	455,000.00		
24479	Supply and Delivery of Pantry Supplies to be used at the City Mayor's Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Shopping	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	300,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24549	Supply and Delivery of Meals to be served for the Psycho Education on session and focus group discussion in connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	225,000.00		
24550	Supply and Delivery of Meals to be served for the Physical Exercise of the beneficiaries connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	202,500.00		
24551	Supply and Delivery of Meals to be served for the Seminars/Trainings for the surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	225,000.00	V (50 1)	
24552	Supply and Delivery of Meals to be served for the Civic Activity - Tree Planting Activity of the surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	131,500.00		
24553	Supply and Delivery of Meals to be served for the Closing Ceremony of the surrenderees in connection with the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/12/2021	20/05/2021	21/05/2021	23/05/2021	GF	861,000.00		
24862	Supply and Delivery of Pantry Supplies for 2nd Semester of 2021 to be used at City Engineer's Office in the City of San Fernando, Pampanga	CEO	Shopping	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	5,000.00	311341133233343	
24867	Supply and Delivery of Meals to be served for the City Engineer's Office (CEO) meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CEO	Small Value	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	20,000.00		=
25028	Supply and Delivery of Meals to be served for the meetings, consultations, census and tagging operations and other related activities of the Local Housing and Settlement Division with different agencies, organizations and community associations for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	LHSD	Small Value	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	25,000.00		
25029	Supply and delivery of Meals to be served for the meetings, dialogue and consultation of the Local Housing and Settlement Division with different agencies and community associations for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	LHSD	Small Value	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	25,000.00		
25146	Supply and Delivery of Meals to be served for the BSC Cluster Consultation for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	37,500.00		
25181	Supply and Delivery of Meals to be served for the Monthly Meeting of the Liga ng mga Barangay for the period of July - December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	63,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pr	ocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25012	Supply and Delivery of Meals to be served for the TF LIGTAS monthly meetings, operations and break-out meetings for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPOSCO	Small Value	05/24/2021	01/06/2021	02/06/2021	04/06/2021	GF	243,000.00		
24875	Supply and Delivery of Meals to be served for the Weekly Meeting/Assessment of the personnel of CPOSCO for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CPDCO	Small Value	05/28/2021	07/06/2021	08/06/2021	10/06/2021	GF	60,000.00		
24614	Supply and Delivery of Meals to be served for the Values Enrichment Course (Batch 3 and 4) for the year 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	150,000.00		
25014	Supply and Delivery of Meals to be served for the updating of Socio Economic Profile in the City of San Fernando, Pampanga	CPDCO	Small Value	06/01/2021	09/06/2021	10/06/2021	12/06/2021	GF	51,000.00		
24387	Supply and Delivery of Meals to be served for the Market Committee, TWG, LPCC, Meeting with Vendors and Staff Meetings of the City Market Operation Division for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Small Value	06/08/2021	16/06/2021	17/06/2021	19/06/2021	GF	25,000.00		
24399	Supply and Delivery of Meals to be served for the CTWG 3rd Quarter meeting of Healthy Places in the City of San Fernando, Pampanga	СНО	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	4,200.00		
24414	Supply and Delivery of Meals to be served for the Colorectal Cancer Prevention and Control Program for 2nd Semester of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	38,000.00		
24416	Supply and Delivery of Meals to be served for the BPW Meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	11,400.00		
24541	Supply and Delivery of Meals to be served for the Voluntary Blood Donation for 2nd Semester of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	23,500.00		
25022	Supply and Delivery of Meals to be served for the CDARP Follow-Up and After-Care Session for the 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/11/2021	21/06/2021	22/06/2021	24/06/2021	GF	17,100.00		
25098	Supply and Delivery of Meals to be served for the MSGC regular meetings for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/14/2021	22/06/2021	23/06/2021	25/06/2021	GF	30,000.00		
25059	Supply and Delivery of Meals to be served for the Special Focused Group Discussion with IMT and MRC meetings for 3rd Quarter of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	ICD	Small Value	06/15/2021	23/06/2021	24/06/2021	26/06/2021	GF	10,000.00		
24627	Supply and Delivery of Meals to be served for the EOC Committees Quarterly Meetings for July to December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	50,400.00		
24716	Supply and Delivery of Pantry Supplies to be used at the Office of the City Building Official for 2nd Semester of 2021 in the City of San Fernando, Pampanga	OCBO	Shopping	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	15,000.00		
24734	Supply and Delivery of Meals to be served for the 2nd Semester of Execon in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	79,250.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24741	Supply and Delivery of Meals to be served for the Regular Monthly Meeting for the period of July to December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	50,000.00		
25150	Supply and Delivery of Meals to be served for the Planning Activities for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	22,000.00		
24605	Supply and Delivery of Meals to be served for the Case Worker Regular Case Consolidation and Evaluation Meeting for the 2nd Semester of the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	19,200.00		
24608	Supply and Delivery of Meals to be served for the VAW Desk Officers Monthly Meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	22,800.00		
24746	Supply and Delivery of Meals to be served for the updating of Sectoral Plans for 2nd Quarter of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/07/2021	15/06/2021	16/06/2021	18/06/2021	GF	315,000.00		
24824	Supply and Delivery of Meals to be served for the Case Worker Regular Case Consolidation and Evaluation Meeting for 1st Semester of 2021 in the City of San Fernando, Pampanga.	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	19,200.00		
25023	Supply and Delivery of Meals to be served for the CDARP Spiritual Enhancement and Values Formation Session for the 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/07/2021	15/06/2021	16/06/2021	18/06/2021	GF	132,000.00		
25067	Supply and Delivery of Meals to be served for the ADAC Meeting for the 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	16,200.00		
24855	Supply and Delivery of Meals to be served for the City Water Resources Management Board Meeting for 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	06/18/2021	28/06/2021	29/06/2021	01/07/2021	GF	12,000.00		
24858	Supply and Delivery of Meals to be served for the City Solid Waste Management Board Meeting for 3rd and 4th Quarter of 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	06/18/2021	28/06/2021	29/06/2021	01/07/2021	GF	12,000.00		
24628	Supply and Delivery of Meals to be served for the C3 Technical Working Group Monthly Meetings for July to December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	06/21/2021	29/06/2021	30/06/2021	02/07/2021	GF	12,600.00		
25026	Supply and Delivery of Meals to be served for the MSGC Committee Meetings for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/21/2021	29/06/2021	30/06/2021	02/07/2021	GF	15,750.00		
24624	Supply and Delivery of Meals to be served for the CDRRMC Monthly Meetings for July to December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	56,000.00		
24990	Supply and Delivery of Meals to be served for the updating of Rules and Regulations & Laws under the Slaughterhouse Operation Program in the City of San Fernando, Pampanga	CAVO	Small Value	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	3,500.00		
25095	Supply and Delivery of Meals to be served for the MSGC Committee Programs for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Small Value	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	17,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remarks
24561	Supply and Delivery of Meals to be served for the BCPC Monthly Reporting and Consultation Conference for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	15,000.00		
24563	Supply and Delivery of Meals to be served for the Survivor Support Network Group Therapy Sessions for CICL and CAR for the 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/14/2021	22/06/2021	23/06/2021	25/06/2021	GF	135,000.00		
24602	Supply and Delivery of Meals to be served for the IEC/ICB on Disaster Quick Response Program and Rapid Evaluation and Safety Assessment of Structures in the City of San Fernando, Pampanga	OCBO	Small Value	06/16/2021	24/06/2021	25/06/2021	28/06/2021	GF	90,000.00		
24871	Supply and Delivery of Meals to be served for the various activities of the CPOSCO in the City of San Fernando, Pampanga	CPDCO	Small Value	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	30,000.00		
24899	Supply and Delivery of Meals to be served for the meeting and consultation of the City Administrator with different agencies/establishments, Department/Division Heads for July to September 2021 in the City of San Fernando, Pampanga	CADMINO	Small Value	06/30/2021	08/07/2021	09/07/2021	11/07/2021	GF	15,000.00		
24963	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of July 2021 in the City of San Fernando, Pampanga	CESD	Small Value	06/30/2021	08/07/2021	09/07/2021	11/07/2021	GF	7,250.00		
24701	Supply and Delivery of Meals to be served for the Monthly Staff Meeting for 2nd Semester of 2021 in the City of San Fernando, Pampanga	OCBO	Small Value	06/30/2021	08/07/2021	09/07/2021	11/07/2021	GF	15,000.00		
25528	Supply and Delivery of Meals to be served for the Monthly Feedback and Monitoring Meeting of the LCPC Fami-Links Volunteers for the period of July to December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Small Value	06/30/2021	08/07/2021	09/07/2021	11/07/2021	GF	15,000.00		
24403	Supply and Delivery of Meals to be served for the Pinning Ceremony for Pre-Service Teachers at the City College of San Fernando, Pampanga	CCSF	Small Value	07/02/2021	12/07/2021	13/07/2021	15/07/2021	GF	21,900.00		
24381	Supply and Delivery of Pantry Supplies to be used for the 2nd Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Shopping	07/05/2021	13/07/2021	14/07/2021	16/07/2021	GF	5,000.00		
24423	Supply and Delivery of Meals to be served for the Formal meeting with TWG for Delegation of Duties and Functions for the preparation of the Proposed Schedule of Market Values and Conduct of General Revision of Real Properties on August 2021 in the City of San Fernando, Pampanga	CASSO	Small Value	07/07/2021	15/07/2021	16/07/2021	18/07/2021	GF	28,000.00		
24631	Supply and Delivery of Meals to be served for the Barangay Outreach Program of the City Legal Office for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	CLO	Small Value	07/07/2021	15/07/2021	16/07/2021	18/07/2021	GF	37,500.00		
23770	Supply and Delivery of Meals to be served for the Sanduguan Quarterly Meeting on August 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	07/14/2021	22/07/2021	23/07/2021	25/07/2021	GF	47,000.00		
24419	Supply and Delivery of Meals to be served for the Family Planning Month Summit in the City of San Fernando, Pampanga	CHO	Small Value	07/21/2021	29/07/2021	30/07/2021	01/08/2021	GF	33,000.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remark
24957	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of August 2021 in the City of San Fernando, Pampanga	CESD	Small Value	07/28/2021	05/08/2021	06/08/2021	08/08/2021	GF	7,000.00		
24422	Supply and Delivery of Meals to be served for the Bantay Usok-Sigarilyo Brigade Smoke Free Activities in the City of San Fernando, Pampanga	CHO	Small Value	07/21/2021	29/07/2021	30/07/2021	02/08/2021	GF	60,000.00		
23775	Supply and Delivery of Meals to be served for the 3rd Quarterly Meeting of CAFC on September 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	08/04/2021	12/08/2021	13/08/2021	15/08/2021	GF	23,500.00		
24424	Supply and Delivery of Meals to be served for the Formal meeting with TWG for the Collection of Matrix for the Proposed Schedule of Market Values and Conduct of General Revision of Real Properties on September 2021 in the City of San Fernando, Pampanga	CASSO	Small Value	08/04/2021	12/08/2021	13/08/2021	15/08/2021	GF	28,000.00		
23766	Supply and Delivery of Meals to be served for the World Rabies Day Seminar in the City of San Fernando Pampanga	CAVO	Small Value	08/11/2021	19/08/2021	20/08/2021	22/08/2021	GF	24,900.00		
25099	Supply and Delivery of Tokens to be used for the Spaying and Neuter under World Rabies Day Program on September 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	08/11/2021	19/08/2021	20/08/2021	22/08/2021	GF	25,000.00		
25100	Supply and Delivery of Meals to be served for the second 2021 Local Development Council Meeting, Deliberation and Consultation in the City of San Fernando, Pampanga	CPDCO	Small Value	08/11/2021	19/08/2021	20/08/2021	22/08/2021	GF	30,000.00		
24978	Supply and Delivery of Meals to be served for the 3rd Quarter department meeting on collection updates in the City of San Fernando, Pampanga	СТО	Small Value	08/18/2021	26/08/2021	27/08/2021	29/08/2021	GF	10,500.00		
24977	Supply and Delivery of Meals to be served for the preparation of peak season of renewal of business permits at the City Administrator's Office - Business License and Permit Division for the year 2021 in the City of San Fernando, Pampanga	BLPD	Small Value	08/24/2021	01/09/2021	02/09/2021	04/09/2021	GF	12,250.00		
24400	Supply and Delivery of Meals to be served for the CTWG 3rd Quarter meeting Initial Deliberation of Healthy Places in the City of San Fernando, Pampanga	CHO	Small Value	08/25/2021	02/09/2021	03/09/2021	05/09/2021	GF	4,200.00		ı
24405	Supply and Delivery of Meals to be served for the Orientation of Health Care Provider on Rabies Prevention and Control Program in the City of San Fernando, Pampanga	CHO	Small Value	08/27/2021	06/09/2021	07/09/2021	09/09/2021	GF	9,500.00		
24463	Supply and Delivery of Meals to be served for the Formal Meeting with TWG for the INTEGRATION AND CONSOLIDATION OF MATRIX for the Proposed Schedule of Market Values and Conduct of General Revision of Real Properties on September 2021 in the City of San Fernando, Pampanga	CASSO	Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	28,000.00		
23758	Supply and Delivery of Meals to be served for the Palengke Tour on Meat Consciousness Week Celebration in the City of San Fernando Pampanga	CAVO	Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	9,000.00		
23795	Supply and Delivery of Meals to be served for the Public Hearings of SP members for 4th Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	45,000.00	100 - A.W 27 A.F. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	ocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
23799	Supply and Delivery of Meals to be served for the Staff Meeting of the Office of the Sanggguniang Panlungsod for 4th Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	24,000.00		
24074	Supply and Delivery of Meals to be served for the Other Meetings of SP members for the 4th Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	08/23/2021	31/08/2021	01/09/2021	03/09/2021	GF	180,000.00		
24075	Supply and Delivery of Meals to be served for the Legislative Meeting of SP members for the 4th Quarter of 2021 in the City of San Fernando, Pampanga	SP	Direct Contracting		31/08/2021	01/09/2021	03/09/2021	GF	120,000.00		
24076	Supply and Delivery of Meals to be served for the various Committee Hearings of the SP members for the 4th Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	08/23/2021	31/08/2021	01/09/2021	03/09/2021	GF	300,000.00		
24078	Supply and Delivery of Meals to be served for the Regular Sessions of SP members for the 4th Quarter of 2021 in the City of San Fernando, Pampanga	SP	Small Value	08/23/2021	31/08/2021	01/09/2021	03/09/2021	GF	240,000.00		
24906	Supply and Delivery of Tokens to be used for the Meat Consciousness Week Celebration in the City of San Fernando, Pampanga	CAVO	Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	5,000.00		
25115	Supply and Delivery of Meals to be served for the Cooperative Summit in connection w/ the Cooperative Development on October 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	08/24/2021	01/09/2021	02/09/2021	04/09/2021	GF	158,000.00		
24600	Supply and Delivery of Meals to be served for the LIAC Table Assessment 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	09/03/2021	13/09/2021	14/09/2021	16/09/2021	GF	12,000.00		
24632	Supply and Delivery of Meals to be served for the Barangay Outreach Program of the City Legal Office for 4th Quarter of 2021 in the City of San Fernando, Pampanga	CLO	Small Value	09/08/2021	16/09/2021	17/09/2021	19/09/2021	GF	37,500.00		
23759	Supply and Delivery of Meals to be served for the Revisiting the Meat Inspector Protocol under the Program of Meat Consciousness Week Celebration on October 2021 in the City of San Fernando Pampanga	CAVO	Small Value	09/15/2021	23/09/2021	24/09/2021	26/09/2021	GF	17,430.00		
23765	Supply and Delivery of Tokens for the Guest Speaker of Revisiting the Meat Inspector Protocol under the program of Meat Consciousness Week Celebration on October 2021 in the City of San Fernando Pampanga	CAVO	Small Value	09/15/2021	23/09/2021	24/09/2021	26/09/2021	GF	5,000.00		
24693	Supply and Delivery of Meals to be served for the Special Focused Group Discussion with IMT and MRC meetings for 4th Quarter of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement.	ICD	Small Value	09/15/2021	23/09/2021	24/09/2021	26/09/2021	GF	10,000.00		
24401	Supply and Delivery of Meals to be served for the CTWG 4th Quarter meeting Final Deliberation of Healthy Places in the City of San Fernando, Pampanga	СНО	Small Value	09/15/2021	23/09/2021	24/09/2021	26/09/2021	GF	4,200.00		
24560	Supply and Delivery of Meals to be served for the HIV Forum for Pregnant Women in the City of San Fernando, Pampanga	СНО	Small Value	09/15/2021	23/09/2021	24/09/2021	26/09/2021	GF	25,000.00		
23763	Supply and Delivery of Meals to be served for the Meat Handlers Seminar under the program of Meat Consciousness Week Celebration on October 2021 in the City of San Fernando Pampanga	CAVO	Small Value	09/21/2021	29/09/2021	30/09/2021	02/10/2021	GF	26,250.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remark
23764	Supply and Delivery of Tokens for the Guest Speaker of Meat Handlers Seminar under the program of Meat Consciousness Week Celebration on October 2021 in the City of San Fernando Pampanga	CAVO	Small Value	09/21/2021	29/09/2021	30/09/2021	02/10/2021	GF	5,000.00		
24397	Supply and Delivery of Meals to be served for the 7th Convention of Partners in Civil Registration on October 2021 in the City of San Fernando, Pampanga	CCRO	Small Value	09/15/2021	23/09/2021	24/09/2021	27/09/2021	GF	73,000.00		
24464	Supply and Delivery of Meals to be served for the Formal Meeting with TWG for the DISTRIBUTION OF DRAFT & CRITIQUING of the Proposed Schedule of Market Values and Conduct of General Revision of Real Properties on October 2021 in the City of San Fernando, Pampanga	CASSO	Small Value	09/22/2021	30/09/2021	01/10/2021	03/10/2021	GF	28,000.00		
24543	Supply and Delivery of Meals to be served for the Accreditation Proper in Poultry Dressing Plant Regulation and Operation in the City of San Fernando Pampanga	CAVO	Small Value	09/22/2021	30/09/2021	01/10/2021	03/10/2021	GF	36,000.00		
24604	Supply and Delivery of Meals to be used for the Elderly Filipino Week Celebration on October 2021 in the City of San Fernando, Pampanga	CAD	Small Value	09/13/2021	21/09/2021	22/09/2021	24/09/2021	GF	234,000.00		
24896	Supply and Delivery of Meals to be served for the meeting and consultation of the City Administrator with different agencies/establishments, Department/Division Heads for the month of October 2021 in the City of San Fernando, Pampanga	CADMINO	Small Value	09/29/2021	07/10/2021	08/10/2021	10/10/2021	GF	5,000.00		
24959	Supply and Delivery of Meals to be served for the meeting and consultation of CESD with different agencies and establishments for the month of October 2021 in the City of San Fernando, Pampanga	CESD	Small Value	09/29/2021	07/10/2021	08/10/2021	10/10/2021	GF	7,250.00		
25021	Supply and Delivery of Meals to be serve for the Clean-Up Operation on November 1, 2021 in the City of San Fernando, Pampanga	UMSD	Small Value	10/01/2021	11/10/2021	12/10/2021	14/10/2021	GF	15,000.00		
24917	Contract of Service for the Rental of Venue with Meals for the second 2021 Review Conference in the City of San Fernando, Pampanga	CPDCO	Small Value	09/29/2021	07/10/2021	08/10/2021	10/10/2021	GF	63,000.00		
24878	Supply and Delivery of Meals to be served for the awarding for the Search for Sustainable and Eco-Friendly Business Establishments 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	10/08/2021	18/10/2021	19/10/2021	21/10/2021	GF	29,000.00		
24881	Supply and Delivery of Meals to be served for the Awarding for Search for Sustainable and Eco-Friendly Schools 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	10/08/2021	18/10/2021	19/10/2021	21/10/2021	GF	11,000.00		
24418	Supply and Delivery of Meals to be served for the Adolescent Reproductive Health Online Film Making Contest in the City of San Fernando, Pampanga	СНО	Small Value	10/13/2021	21/10/2021	22/10/2021	24/10/2021	GF	21,500.00		
24544	Supply and Delivery of Meals to be served for the Technical Discussion in Poultry Dressing Plant Regulation and Operation in the City of San Fernando Pampanga	CAVO	Small Value	10/19/2021	27/10/2021	28/10/2021	30/10/2021	GF	4,375.00		
25097	Supply and Delivery of Meals to be served for the MSGC Fellowship in the City of San Fernando, Pampanga	CPDCO	Small Value	10/25/2021	02/11/2021	03/11/2021	05/11/2021	GF	40,000.00		
24402	Supply and Delivery of Meals to be served for the Healthy Places Awarding 2021 in the City of San Fernando, Pampanga	СНО	Small Value	10/20/2021	28/10/2021	29/10/2021	01/11/2021	GF	80,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
24465	Supply and Delivery of Meals to be served for the Formal Meeting with TWG for the FINALIZATION of Proposed Schedule of Market Values and Conduct of General Revision of Real Properties on November 2021 in the City of San Fernando, Pampanga	CASSO	Small Value	10/27/2021	04/11/2021	05/11/2021	07/11/2021	GF	28,000.00		
24601	Supply and Delivery of Meals to be served for the Annual Forum for Construction Partners of the Building Industry in the City of San Fernando, Pampanga	OCBO	Small Value	10/18/2021	26/10/2021	27/10/2021	29/10/2021	GF	120,000.00		
24474	Supply and Delivery of Meals to be served for the Annual Assessment of the Offices of the City Vice Mayor and Office of the Sangguniang Panlungsod on December 2021 in the City of San Fernando, Pampanga	CVMO	Small Value	10/20/2021	28/10/2021	29/10/2021	01/11/2021	GF	200,000.00		
23776	Supply and Delivery of Meals to be served for the 4th Quarterly Meeting of CAFC on December 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	11/03/2021	11/11/2021	12/11/2021	14/11/2021	GF	23,500.00		
24487	Supply and Delivery of Meals to be served for the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2021 in the City of San Fernando, Pampanga	DILG	Small Value	10/20/2021	28/10/2021	29/10/2021	31/10/2021	GF	860,000.00		
24969	Supply and Delivery of Meals to be served for the 4th Quarter department meeting on collection updates in the City of San Fernando, Pampanga	СТО	Small Value	11/10/2021	18/11/2021	19/11/2021	21/11/2021	GF	10,500.00		
24558	Supply and Delivery of Meals to be served for the Fernandino Youth Assembly on December 2021 in the City of San Fernando, Pampanga	CAD	Small Value	11/02/2021	10/11/2021	11/11/2021	13/11/2021	GF	252,000.00		
23771	Supply and Delivery of Meals to be served for the Sanduguan Quarterly Meeting on December 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	11/16/2021	24/11/2021	25/11/2021	27/11/2021	GF	47,000.00		
24480	Supply and Delivery of Meals to be served for the Joint Local Peace and Order Council (POC) and City Anti Drug Abuse Council (CADAC) Year-End Assessment on December 2021 in the City of San Fernando, Pampanga	DILG	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	50,000.00		
24633	Supply and Delivery of Meals to be served for the Year-End Assessment and Evaluation of the Life Skills and Home Program for PWDs in the City of San Fernando, Pampanga	CSWDO	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	5,400.00		
25025	Supply and Delivery of Meals to be served for the CDARP Send Off Ceremony of Reformist for the Completion of Community Base Rehabilitation Program (Batch 2) on December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	22,000.00		
25066	Supply and Delivery of Meals to be served for the Year End Evaluation of Oplan Linis Daan 2021 in the City of San Fernando, Pampanga	UMSD	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	42,000.00		
24379	Supply and Delivery of Meals to be served for the Committee Meeting of Giant Lantern Festival 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	15,000.00		
24382	Supply and Delivery of Meals to be served for the Executive Committee Meeting for Giant Lantern Festival 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	48,600.00		
24383	Supply and Delivery of Meals to be served for the Unveiling of Giant Lantern Festival 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	24,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
24556	Supply and Delivery of Meals to be served for the Annual General Assembly of the Association of Barangay Kagawad (ABK) on December 2021 in the City of San Fernando, Pampanga	DILG	Small Value	11/09/2021	17/11/2021	18/11/2021	20/11/2021	GF	270,000.00		
24557	Supply and Delivery of Meals to be served for the Sangguniang - Kabataan Year-End Assembly on December 2021 in the City of San Fernando, Pampanga	CAD	Small Value	11/09/2021	17/11/2021	18/11/2021	20/11/2021	GF	280,000.00		
25017	Supply and Delivery of Meals to be served for the proficiency meeting on Office Performance Management System for the 2nd Semester of 2021 in the City of San Fernando, Pampanga	сто	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	15,900.00		
24554	Supply and Delivery of Meals to be served for the Barangay Secretaries and Treasurers Assembly and Planning and Fellowship on December 2021 in the City of San Fernando, Pampanga	DILG	Small Value	11/15/2021	23/11/2021	24/11/2021	26/11/2021	GF	64,000.00		
24555	Supply and Delivery of Meals to be served for the Liga ng mga Barangay (LnB) General Assembly and Fellowship on December 2021 in the City of San Fernando, Pampanga	DILG	Small Value	11/10/2021	18/11/2021	19/11/2021	21/11/2021	GF	200,000.00		
24391	Supply and Delivery of Meals to be served for the Assessment and Evaluation meeting of CASSO personnel for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CASSO	Small Value	11/29/2021	07/12/2021	08/12/2021	10/12/2021	GF	5,000.00		
24489	Supply and Delivery of Meals to be served for the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program on December 2021 in the City of San Fernando, Pampanga	CAD	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	361,500.00		
24488	Supply and Delivery of Meals to be served for the LGBT Consultative Assembly cum Teambuilding on December 2021 in the City of San Fernando, Pampanga	CAD	Small Value	11/17/2021	25/11/2021	26/11/2021	29/11/2021	GF	148,000.00		
24991	Supply and Delivery of Meals to be served for the Clean-Up Operation on December 2021 in the City of San Fernando, Pampanga	UMSD	Small Value	12/01/2021	09/12/2021	10/12/2021	12/12/2021	GF	21,000.00		
		-	Fuels / Fuel Add	itives & Lub	ricant & Ant	i Corrosive					
25075	Supply and Delivery of Oils and Lubricants to be used for the Service Vehicles, Motorcycles & Equipment at Motorpool Division for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
25330	Payment for the Fuel, Oil and Lubricants Expenses	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
25076	Supply and Delivery of Oils and Lubricants to be used for the Service Vehicles, Motorcycles & Equipment at Motorpool Division for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	03/02/2021	19/03/2021	24/03/2021	26/03/2021	GF	1,000,000.00		
			Furn	iture (Mond	bloc Chair)						
25524	Supply and Delivery of Clerical Chair to be used at the City Budget Office in the City of San Fernando, Pampanga	СВО	Public Bidding	01/21/2021	29/01/2021	03/02/2021	05/02/2021	GF		120,000.0	
25223	Supply and Delivery of Furniture to be used at the newly constructed Child Development Centers in City of San Fernando, Pampanga	CSWDO	Public Bidding	02/24/2021	04/03/2021	09/03/2021	11/03/2021	SEF		198,000.0	0

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25477	Supply and Delivery of Furniture to be used at the various converted Child Development Centers (CDC Conversion) in City of San Fernando, Pampanga	CSWDO	Public Bidding	02/16/2021	05/03/2021	10/03/2021	12/03/2021	SEF		1,000,000.00	
25478	Supply and Delivery of Furniture to be used at the various Child Development Centers (ECCD Expansion) in City of San Fernando, Pampanga	CSWDO	Public Bidding	02/25/2021	05/03/2021	10/03/2021	12/03/2021	SEF		912,500.00	
25394	Supply and Delivery of Furniture to be used at the various Day Care Centers/Child Development Centers (ECCD Expansion) in the City of San Fernando, Pampanga	CSWDO	Public Bidding	03/22/2021	30/03/2021	02/04/2021	04/04/2021	SEF		912,500.00	
25405	Supply and Delivery of Furniture to be used at the various converted Child Development Centers in City of San Fernando, Pampanga	CSWDO	Public Bidding	03/11/2021	30/03/2021	02/04/2021	04/04/2021	SEF		1,000,000.00	
			Furnit	ure Parts an	d Accessorie	es					
25329	Supply and Delivery of Furniture to be used at the CPOSCO Satellite Office at Barangay Malpitic, City of San Fernando, Pampanga	CPOSCO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF		1,118,346.00	
				Games and	Toys			<del>                                      </del>			
25209	Supply and Delivery of Materials/Supplies to be used for the Celebration of Day Care Workers' Week for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	2,900.00		
			<del> </del>	Garmer	nts		·			***************************************	
24765	Supply and Delivery of Uniforms to be used for the Volunteers of Life Skills and Home Program for PWDs for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	5,000.00		
24844	Supply and Delivery of Costumes to be used for the 15th Regional PYAP Assembly on August 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
24849	Supply and Delivery of Uniforms to be used for the Solo Parent Presidents in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	18,500.00		
25159	Supply and Delivery of PWD Uniform (Polo Shirt) to be used by the PWD Officers at various Barangays for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/25/2020	04/01/2021	05/01/2021	07/01/2021	GF	20,000.00		
24806	Supply and Delivery of Polo Shirts to be used for the MSMED Council and Secretariat in the City of San Fernando, Pampanga	CIP	Small Value	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	22,500.00		
24808	Supply and Delivery of Polo Shirts to be used for the Investment Incentive Board Members and Secretariat in the City of San Fernando, Pampanga	CIP	Small Value	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	22,500.00		
24869	Supply and Delivery of Uniform (Barong) t be used by the Members of the Sangguniang Panlungsod of the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	200,000.00		
24920	Supply and Delivery of Uniform to be used by the Mega Force, Sagip Ilog and Electrical in the City of San Fernando, Pampanga	CEO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	250,000.00		
25155	Supply and Delivery of Uniforms to be used for the Padyak, Takbo, Lakad para sa Kalusugan at Kalikasan on February 2021 in the City of San Fernando, Pampanga	CAD	Public Bidding	12/25/2020	04/01/2021	07/01/2021	09/01/2021	GF	500,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	t Activity	Source	Estimated Bu	dget (Php)	2005
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25503	Supply and Delivery of ECO Bags to be used for the CENRO Programs and Information, Education and Communication (IEC) Campaign for the year 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	01/19/2021	27/01/2021	28/01/2021	30/01/2021	GF	15,000.00	1,000	
25443	Supply and Delivery of Face Mask to be used by the City Government of San Fernando, Pampanga for the 3D Project (Promote the use of face mask by Protecting the Frontliners to prevent the spread of COVID-19 disease)	СМО	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	900,000.00		
25157	Supply and Delivery of Uniforms to be used for the volunteers in the Barangay Sanitation Brigade Program for the year 2021 in the City of San Fernando, Pampanga	СМО	Public Bidding	02/01/2021	09/02/2021	12/02/2021	14/02/2021	GF	224,560.00		
25158	Supply and Delivery of Vest to be used for the Advocacy Campaign of the Anti-Mendicancy Program for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	19,500.00		
25065	Supply and Delivery of Protective Suits and Gears to be used for the Oplan Linis Daan 2021 in the City of San Fernando, Pampanga	UMSD	Public Bidding	02/04/2021	12/02/2021	17/02/2021	19/02/2021	GF	360,000.00		
25060	Supply and Delivery of Personnel Protective Suits and Gears to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga	UMSD	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF	300,000.00		
25402	Supply and Delivery of Protective Gear to be used for the Askal Operation of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	CAVO	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	48,600.00		
25156	Supply and Delivery of Uniforms to be used for the Senior Citizens Presidents in the City of San Fernando, Pampanga	CAD	Small Value	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	18,500.00		
25011	Supply and Delivery of Uniforms to be used by the OFW grantees and working group in the City of San Fernando, Pampanga	CESD	Small Value	03/09/2021	17/03/2021	18/03/2021	20/03/2021	GF	55,000.00		
24955	Supply and Delivery of Uniforms to be used by the Supervisors, Cluster Heads, Bantay Kalikasan & Bantay Trapiko Enforcers under the TF KKK Program on Enforcement at the Barangay Level in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	03/02/2021	19/03/2021	24/03/2021	26/03/2021	GF	1,413,250.00		
24951	Supply and Delivery of Uniforms to be used by the CPOSCO personnel in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	07/01/2021	20/07/2021	23/07/2021	25/07/2021	GF	1,075,254.00		
25036	Supply and Delivery of of Uniforms to be used by the Working Group and Special Guest of the Job Fair 2021 in the City of San Fernando, Pampanga	CESD	Small Value	08/11/2021	19/08/2021	20/08/2021	22/08/2021	GF	17,500.00		
			General Me	rchandise (	Desk, Name	Plate)					
24181	Supply and Delivery of Customized Boxes to be used at the CGSO-RAMD for 1st semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	RAMD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	250,000.00	4	
24223	Supply and Delivery of School Uniform to be used at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,300,000.00		
24228	Supply and Delivery of Workshop Kit to be used for the Calesa Culture Project on January 2021 in the City of San Fernando, Pampanga	Tourism	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	300,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remarks
24233	Supply and Delivery of Special Paper for Certificates to be used for the Tourism related establishment Quarterly Meeting and Forum on January 2021 in the City of San Fernando, Pampanga	Tourism	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	1,500.00		
24244	Supply and Delivery of Health and Wellness Materials to be used at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	300,000.00		
24264	Supply and Delivery of Materials/Supplies to be used for the Emergency Response Program at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	80,000.00		
24269	Supply and Delivery of Materials/Supplies to be used for the Alumni Activities at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	80,000.00		
24270	Supply and Delivery of Kit to be used for the Revamp of the Calesa (Covid-19) on January 2021 in the City of San Fernando, Pampanga	Tourism	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	224,000.00		
24042	Supply and Delivery of Wreath with Stand to be used for the Commemoration of National and Local Heroes in the City of San Fernando, Pampanga for the year 2021 subject to Ordering Agreement	Tourism	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	52,500.00		
24262	Supply and Delivery of MBI Kits to be used for the Task Force Asin in the City of San Fernando, Pampanga	CHO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	14,000.00		
24265	Supply and Delivery of Other Supplies and Materials to be used at the City College of San Fernando, Pampanga	CCSF	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
24619	Supply and Delivery of Pantry Supplies to be used at the City College of San Fernando, Pampanga	CCSF	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,000.00		
24661	Supply and Delivery of WYD Iodine Checker to be used for Task Force Asin in the City of San Fernando, Pampanga	СНО	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	110,000.00		
24251	Supply and Delivery of Supplies to be used for the Community Outreach Program at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
24185	Supply and Delivery of Hardware Equipment to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	700,000.00		
25327	Supply and Delivery of LPG Tank to be used at the CPOSCO Satellite Office at Barangay Malpitic in the City of San Fernando, Pampanga	CPOSCO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF		3,000.	00
24231	Supply and Delivery of Wreath to be used for the Commemoration of Teachers heroism Day on January 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	3,500.00		
25343	Supply and Delivery of Road Line Marking Equipment and Materials to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	697,500.00		
24260	Supply and Delivery of Heritage Trail marker to be used for the Dayrit-Galang House during the National Arts Month on February 2021 in the City of San Fernando, Pampanga	Tourism	Shopping	01/04/2021	12/01/2021	13/01/2021	15/01/2021	GF	20,000.00		
24245	Supply and Delivery of Materials to be used for the Skills Training 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Public Bidding	12/28/2020	05/01/2021	08/01/2021	10/01/2021	GF	120,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25282	Supply and Delivery of Pantry Supplies to be used at the City Tourism Office for 2021 in the City of San Fernando, Pampanga	Tourism	Shopping	01/13/2021	21/01/2021	22/01/2021	24/01/2021	GF	12,000.00		
25376	Supply and Delivery of Dental Kit para sa Fernandino Program of the City Health Office in the City of San Fernando, Pampanga	СНО	Public Bidding	01/04/2021	12/01/2021	15/01/2021	17/01/2021	GF	300,000.00		
25495	Supply and Delivery of Wreath with stand to be used for the Womentrepreneur Fair on March 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	01/18/2021	26/01/2021	27/01/2021	29/01/2021	GF	7,000.00		
24267	Supply and Delivery of Life Saving Equipment (Autopulse Non-Invasive Cardiac Support Pump/Mechanical CPR) to be used for San Fernando Rescue Unit in the City of San Fernando, Pampanga	CDRRMD	Public Bidding	12/24/2020	14/01/2021	19/01/2021	21/01/2021	GF	2,500,000.00		
24268	Supply and Delivery of Starter Kits to be used for the skills training and entrepreneurship graduates of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Public Bidding	01/25/2021	02/02/2021	05/02/2021	08/02/2021	GF	500,000.00		
24227	Supply and Delivery of Tumblers to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	02/10/2021	18/02/2021	23/02/2021	25/02/2021	GF	80,000.00		
24257	Supply and Delivery of Mascot to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	02/10/2021	18/02/2021	23/02/2021	25/02/2021	GF	100,000.00		
24259	Supply and Delivery of Training Equipment and Gear to be used during the Water Safety Training Course in the City of San Fernando, Pampanga	CDRRMD	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	60,500.00		
24263	Supply and Delivery of Other Supplies to be used for the General Education Courses Student Development Programs at the City College of San Fernando, Pampanga	CCSF	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	40,000.00		
25440	Supply and Delivery of Plaques to be used for the Farmers Week Celebration in the City of San Fernando, Pampanga	CAVO	Small Value	03/17/2021	25/03/2021	26/03/2021	28/03/2021	GF	19,500.00		
24266	Printing and Delivery of Information Education Campaign (IEC) Materials for the year 2021 to be used at the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	CDRRMD	Public Bidding	03/08/2021	16/03/2021	19/03/2021	21/03/2021	GF	500,000.00		
24335	Supply and Delivery of Materials/Supplies to be used for the physical arrangements for Jobs Fair and Employer's forum in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Shopping	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	34,500.00		
24235	Supply and Delivery of Flag to be used for the National Flag Day on May 2021 in the City of San Fernando, Pampanga	Tourism	Shopping	04/21/2021	29/04/2021	30/04/2021	03/05/2021	GF	58,000.00		
24248	Supply and Delivery of Motor Oil to be used for the Transom Boat Handling Training 2021 in the City of San Fernando, Pampanga	CDRRMD	Shopping	04/30/2021	10/05/2021	11/05/2021	13/05/2021	GF	6,000.00		
24226	Supply and Delivery of Flaglets with stick to be used for the 123rd Philippine Independence Day Celebration on June 2021 in the City of San Fernando, Pampanga	Tourism	Shopping	05/12/2021	20/05/2021	21/05/2021	23/05/2021	GF	1,500.00		
24258	Supply and Delivery of Wreath to be used for the 123rd Philippine Independence Day Celebration on June 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	05/12/2021	20/05/2021	21/05/2021	23/05/2021	GF	8,000.00		

Procurement Program/Project  Id Delivery of Fogging Machine to be used for Dengue In and Control Program in the City of San Fernando, Id Delivery of Customized Boxes to be used at IMD for 2nd Semester of 2021 in the City of San IMD for 2nd Semester of 2021 in the City of San IMD for 2nd Semester of 2021 in the City of San IMD for 2nd Semester of 2021 in the City of San IMD for 2nd Semester of 2021 in the City of San IMD for 2nd Semester of 2021 in the City of San IMD for 2nd Semester of 2021 in the City of San Fernando, IMD for 2nd Semester of 2021 in the City of San Fernando, IMD for 2nd Semester of 2021 in the City of San Fernando, Pampanga IMD for 2021 in the City of San Fernando, Pampanga IMD for 2021 in the City of San Fernando, Pampanga IMD for 2nd San Fernando, Pampanga IMD for 2nd San Fernando, Pampanga IMD for 2nd San Fernando, I	PMO/Enduser  CHO  RAMD  Tourism  CPOSCO  Tourism  CCSF  CHO	Mode of Procurement  Public Bidding  Public Bidding  Small Value  Public Bidding  Shopping  Shopping  Shopping	Ads/Post of IB/REI  05/17/2021  05/19/2021  07/23/2021  07/22/2021  08/27/2021  09/01/2021	Sub/Open of Bids  25/05/2021  27/05/2021  02/08/2021  30/07/2021  06/09/2021  09/09/2021	Notice of Award  28/05/2021  01/06/2021  03/08/2021  04/08/2021  07/09/2021	Contract Signing 31/05/2021 03/06/2021 05/08/2021 06/08/2021 09/09/2021	of Fund  GF  GF  GF  GF	483,000.00 250,000.00 49,000.00 500,000.00	СО	Remarks
n and Control Program in the City of San Fernando, and Delivery of Customized Boxes to be used at MD for 2nd Semester of 2021 in the City of San Pernando, and Delivery of Wreath to be used for the National and on August 2021 in the City of San Fernando, and Delivery of Personal Protective Gears and Inalia to be used by CPOSCO personnel in the City of San Pernando, Pampanga and Delivery of Prames for Certificates and Special Decivery of Prames for Certificates and Special Decivery of Tokens to be used for the Institute of Inalys in the City of San Fernando, Pampanga and Delivery of Buntis Kits to be used for the HIV Pregnant Women in the City of San Fernando, and Delivery of Plaques to be used for the Adolescent	RAMD  Tourism  CPOSCO  Tourism  CCSF  CHO	Public Bidding  Small Value  Public Bidding  Shopping  Small Value	05/19/2021 07/23/2021 07/22/2021 08/27/2021	27/05/2021 02/08/2021 30/07/2021 06/09/2021	01/06/2021 03/08/2021 04/08/2021 07/09/2021	03/06/2021 05/08/2021 06/08/2021 09/09/2021	GF GF	250,000.00 49,000.00 500,000.00		
MD for 2nd Semester of 2021 in the City of San, Pampanga subject to Ordering Agreement and Delivery of Wreath to be used for the National and on August 2021 in the City of San Fernando, and Delivery of Personal Protective Gears and Inalia to be used by CPOSCO personnel in the City of Sando, Pampanga and Delivery of Frames for Certificates and Special December 2021 in the City of San Fernando, Pampanga and Delivery of Tokens to be used for the Institute of Inalys in the City of San Fernando, Pampanga and Delivery of Buntis Kits to be used for the HIV Pregnant Women in the City of San Fernando, and Delivery of Plaques to be used for the Adolescent	Tourism  CPOSCO  Tourism  CCSF  CHO	Small Value  Public Bidding  Shopping  Small Value	07/23/2021 07/22/2021 08/27/2021 09/01/2021	02/08/2021 30/07/2021 06/09/2021 09/09/2021	03/08/2021 04/08/2021 07/09/2021	05/08/2021 06/08/2021 09/09/2021	GF GF	49,000.00		
ay on August 2021 in the City of San Fernando, and Delivery of Personal Protective Gears and Inalia to be used by CPOSCO personnel in the City of Indo, Pampanga and Delivery of Frames for Certificates and Special December 2021 in the City of San Fernando, Pampanga and Delivery of Tokens to be used for the Institute of Indoor Delivery of Buntis Kits to be used for the HIV Pregnant Women in the City of San Fernando, Indoor Delivery of Plaques to be used for the Adolescent and Delivery of Plaques to be used for the Adolescent	CPOSCO  Tourism  CCSF  CHO	Public Bidding  Shopping  Small Value	07/22/2021 08/27/2021 09/01/2021	30/07/2021 06/09/2021 09/09/2021	04/08/2021	06/08/2021	GF	500,000.00		
nalia to be used by CPOSCO personnel in the City of ando, Pampanga  Id Delivery of Frames for Certificates and Special be used for the Tourism week Celebrations on per 2021 in the City of San Fernando, Pampanga de Delivery of Tokens to be used for the Institute of Days in the City of San Fernando, Pampanga de Delivery of Buntis Kits to be used for the HIV of Pregnant Women in the City of San Fernando, and Delivery of Plaques to be used for the Adolescent	Tourism  CCSF  CHO	Shopping Small Value	08/27/2021	06/09/2021	07/09/2021	09/09/2021				
d Delivery of Frames for Certificates and Special be used for the Tourism week Celebrations on 2021 in the City of San Fernando, Pampanga d Delivery of Tokens to be used for the Institute of Days in the City of San Fernando, Pampanga d Delivery of Buntis Kits to be used for the HIV Pregnant Women in the City of San Fernando, and Delivery of Plaques to be used for the Adolescent	CCSF	Small Value	09/01/2021	09/09/2021			GF	4,300.00		
d Delivery of Tokens to be used for the Institute of Days in the City of San Fernando, Pampanga d Delivery of Buntis Kits to be used for the HIV Pregnant Women in the City of San Fernando, a d Delivery of Plaques to be used for the Adolescent	СНО				10/09/2021	42/00/2024				
d Delivery of Buntis Kits to be used for the HIV Pregnant Women in the City of San Fernando, a d Delivery of Plaques to be used for the Adolescent		Shopping	09/08/2021			12/09/2021	GF	12,000.00		
	CHO	i		16/09/2021	17/09/2021	20/09/2021	GF	75,000.00		
tive Health Online Film Making Contest in the City of ando, Pampanga		Small Value	10/13/2021	21/10/2021	22/10/2021	24/10/2021	GF	15,000.00		
d Delivery of Plaques to be used for Healthy Places in f San Fernando, Pampanga	CHO	Public Bidding	10/14/2021	22/10/2021	27/10/2021	29/10/2021	GF	122,500.00		
d Delivery of Trophies to be used for the awarding of tern Festivals 2021 in the City of San Fernando, a	Tourism	Public Bidding	11/05/2021	15/11/2021	18/11/2021	20/11/2021	GF	162,000.00		
d Delivery of Personal Protective Equipment (PPEs) d for the Giant Lantern Festival 2021 in the City of ando, Pampanga	Tourism	Public Bidding	11/10/2021	18/11/2021	23/11/2021	25/11/2021	GF	100,000.00		
d Delivery of Bulu to be used for the Giant Lantern 021 in the City of San Fernando, Pampanga	Tourism	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	25,000.00		
		Geote	echnical Inst	trumentatio	n					
of Service for the Conduct of Sub-Surface Soil ion for Pampanga High School, Sindalan Elementary d San Fernando Elementary School in the City of San Pampanga	DEPED	Small Value	02/03/2021	11/02/2021	12/02/2021	15/02/2021	SEF		450,000.00	
			Grocery I	tems						
d Delivery of Pantry Supplies to be used at the Office	SP	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	79,990.00		ial .
ngguniang Panlungsod for the year 2021 in the City rnando, Pampanga subject to Ordering Agreement	CVMO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	70,000.00		
	d San Fernando Elementary School in the City of San Pampanga  d Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement d Delivery of Pantry Supplies (Coffee) to be used at	d San Fernando Elementary School in the City of San Pampanga  d Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement  d Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City	d San Fernando Elementary School in the City of San Pampanga  d Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement d Delivery of Pantry Supplies (Coffee) to be used at  CVMO  Shopping	Grocery I  d Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement  d Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City	Grocery Items  If San Fernando Elementary School in the City of San Pampanga  Grocery Items  If Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City	Grocery Items  If Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement  If Delivery of Pantry Supplies (Coffee) to be used at of the City nando, Pantry Supplies (Coffee) to be used at of the City of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City	Grocery Items  If Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement  If Delivery of Pantry Supplies (Coffee) to be used at of the City nando, Pantry Supplies (Coffee) to be used at of the City of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City  If Delivery of Pantry Supplies (Coffee) to be used at of the City Vice Mayor for the year 2021 in the City	Grocery Items  If Delivery of Pantry Supplies to be used at the Office gguniang Panlungsod for the year 2021 in the City nando, Pampanga subject to Ordering Agreement  If Delivery of Pantry Supplies (Coffee) to be used at of the City nando, Pantry Supplies (Coffee) to be used at of the City of the City of the City Nandor of the Year 2021 in the City of the City Nice Mayor for the year 2021 in the City of the City Nice Mayor for the Year 2021 in the City of the City Nice Mayor for the Year 2021 in the City Nice Mayor for the Year 2021 in the City Nice Mayor for the Year 2021 in the City Nice Mayor for the Year 2021 in the City	Grocery Items  If Delivery of Pantry Supplies to be used at the Office gruing Panlungsod for the year 2021 in the City nando, Pantry Supplies (Coffee) to be used at Delivery of Pantry Supplies (Coffee) to be used at Office of the City Nice Mayor for the year 2021 in the City nando, Panlungsod for the year 2021 in the City of Pantry Supplies (Coffee) to be used at Office of the City Nice Mayor for the year 2021 in the City Nice Mayor for the ye	Grocery Items  If Delivery of Pantry Supplies to be used at the Office gruing Panlungsod for the year 2021 in the City nando, Pantry Supplies (Coffee) to be used at Delivery of Pantry Supplies (Coffee) to be used at Office of the City of the City of Pantry Supplies (Coffee) to be used at October 12/23/2020

Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	iget (Pnp)	
Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga	CENRO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	10,000.00		
Supply and Delivery of Pantry Supplies to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
Supply and Delivery of Food Packs to be given to the WCPC Clients who are temporarily admitted in the Center for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	35,000.00		
Supply and Delivery of Hygiene Kits to be used by the WCPC Clients for the year 2021 in the City of San Fernando,	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	35,000.00		
Supply and Delivery of Pantry Supplies to be used at the City Accounting Office for the 1st Semester of 2021 in the City of	CACCO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	12,000.00		
Supply and Delivery of Commercial Rice to be used as subsidy to the inmates at the Bureau of Jail Management and Penology for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	450,000.00		
Supply and Delivery of Commercial Rice to be used as subsidy to the inmates at the Bureau of Jail Management and Penology for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	450,000.00		
Supply and Delivery of Hygiene Kits to be used for the Comprehensive Local Juvenile Intervention Program for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	21,000.00		
Supply and Delivery of Food Packs to be given to the Street Children for the Outreach Program for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	50,000.00	1	
Supply and Delivery of Hygiene Kits to be given to the rescued mendicants for the Outreach Program in the City of San Fernando, Pampanga for 2021	CSWDO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	40,000.00		
Supply and delivery Cooking Oil to be used at the Task Force Isolation Pandemic Emerging/Re-Emerging COVID -19 in the	CHO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	49,000.00		
Supply and Delivery of Hygiene Kits to be given to various Child Development Teachers/Day Care Workers for 2021 in the	CSWDO	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF	99,960.00		
Supply and Delivery of Batteries for Thermal Scanners to be used by the ECCD Home-based volunteer workers for the year	CSWDO	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	SEF	4,140.00		
	CSWDO	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	10,000.00		
Supply and Delivery of Pantry Supplies to be use at the City Accounting Office for the 2nd Semester of 2021 in the City of San Fernando, Pampanga	CACCO	Shopping	05/10/2021	18/05/2021	19/05/2021	21/05/2021	GF	12,000.00		
	Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga Supply and Delivery of Food Packs to be given to the WCPC Clients who are temporarily admitted in the Center for the year 2021 in the City of San Fernando, Pampanga Supply and Delivery of Hygiene Kits to be used by the WCPC Clients for the year 2021 in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City Accounting Office for the 1st Semester of 2021 in the City of San Fernando, Pampanga Supply and Delivery of Commercial Rice to be used as subsidy to the inmates at the Bureau of Jail Management and Penology for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Commercial 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Pampanga Supply and Delivery of Hygiene Kits to be given to the rescued mendicants for the Outreach Program	Program/Project  Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City Delivery of Pantry Supplies to be used at the City Delivery of Pantry Supplies to be used at the City Delivery of Pantry Supplies to be used at the City Of San Fernando, Pampanga Supply and Delivery of Food Packs to be given to the WCPC Clients who are temporarily admitted in the Center for the year 2021 in the City of San Fernando, Pampanga Supply and Delivery of Hygiene Kits to be used by the WCPC Clients for the year 2021 in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City of San Fernando, Pampanga 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be given to the rescued mendicants for the Outreach Program in the City of San Fernando, Pampanga Supply and Delivery of Hygiene Kits to be given to various C	Program/Project  Enduser  Procurement Ads/Post of IB/REI  Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City public Order and Safety Coordinating Office in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga  Supply and Delivery of Food Packs to be given to the WCPC Clients who are temporarily admitted in the Center for the year 2021 in the City of San Fernando, Pampanga  Supply and Delivery of Hygiene Kits to be used by the WCPC Clients for the year 2021 in the City of San Fernando, Pampanga  Supply and Delivery of Pantry Supplies 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Delivery of Hygiene Kits to be given to the Street Children for the Outreach Program in the City of San Fernando, Pampanga  Supply and Delivery of Batteries for Megaphone to be used for the City of San Fernan	Program/ Project	Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga Supply and Delivery of Pantry Supplies to be used at the City Formand Sand Sand Sand Sand Sand Sand Sand S	Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Pantry Supplies for 1st Semester of 2021 to be used at the City Pantry Supplies for 1st Semester of 2021 to be used at the City Pantry Supplies for 1st Semester of 2021 to be used at the City Pantry Supplies for 1st Semester of 2021 to be used at the City Pantry Supplies to be used at the City Pantry of Pantry Supplies to be used at the City Pantry of Pantry Supplies to be used at the City Pantry of Pantry 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to be quested to the Comprehensive Local Jail Pantry Supplies Supply and Delivery of Food Packs to be given to the Street Children for the Ordering Agreement Supply and Delivery of	Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Fernando, Pampanga Supply and Delivery of Pantry Supplies for 1st Semester of 2021 to be used at the City Fernando, Pampanga CPOSCO Small Value 12/23/2020 31/12/2020 01/01/2021 04/01/2021 05/01/202	Program/Project	Program/Project   Enduser   Procurement   Ada/Post of Sub/Open of Navard   Contract   Signing   Fund   Mode   CO

Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
de Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
Supply and Delivery of Dry Rations to be used for the Dietary supplementation Program for Pregnant Women for 2nd Semester of 2021 in the City Of San Fernando, Pampanga.	CHO-CNC	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	210,000.00		
Supply and Delivery of Dry Rations to be used for the Complementary Feeding Program for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CHO-CNC	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	200,000.00		
Supply and Delivery of Powdered Milk to be used for the Dietary Supplementation Program for Post Partum Women (Lactating Women) for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CHO-CNC	Public Bidding	04/29/2021	18/05/2021	21/05/2021	23/05/2021	GF	1,080,000.00		
Supply and Delivery of Full Cream Powdered Milk to be used for the preschool children for Dietary Supplementation Program for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CHO-CNC	Public Bidding	05/10/2021	18/05/2021	21/05/2021	23/05/2021	GF	611,520.00		
Supply and Delivery of Powdered Milk to be used for the Dietary Supplementation Program for pregnant women for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CHO-CNC	Public Bidding	05/10/2021	18/05/2021	21/05/2021	23/05/2021	GF	540,000.00		
Supply and Delivery of Pantry Supplies for 2nd Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga	CENRO	Shopping	06/04/2021	14/06/2021	15/06/2021	17/06/2021	GF	10,000.00		
Supply and Delivery of Supplementary Feeding Food Packs to be given to the various Children on July 2021 in the City of San Fernando, Pampanga	CSWDO	Public Bidding	05/14/2021	24/05/2021	27/05/2021	29/05/2021	GF	700,000.00		
Supply and Delivery of Health Packs to be used for the "PWD First! (Pagkalinga sa may Sakit at May Kapansanan, ang Siyudad ng San Fernando ay Maaasahan) in the City of San Fernando, Pampanga	СНО	Public Bidding	08/10/2021	27/08/2021	01/09/2021	03/09/2021	GF	1,281,000.00		
Supply and Delivery of Food packs to be given to the PES Completers on October 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	09/15/2021	23/09/2021	24/09/2021	26/09/2021	GF	30,000.00		
91 Supply and Delivery of Food Packs to be given to the various Children for Children's Day Celebration on November 2021 in the City of San Fernando, Pampanga	CSWDO	Public Bidding	09/07/2021	24/09/2021	29/09/2021	01/10/2021	GF	1,000,000.00		
Supply and Delivery of Noche Buena Food Packs to be given to the Street Children's for the Outreach Program on December 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	11/03/2021	11/11/2021	12/11/2021	15/11/2021	GF	75,000.00		
		Hardwar	e and Const	ruction Supp	olies					
Supply and Delivery of Painting Materials to be used for the production of streamers for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	400,000.00		
Supply and Delivery of Flashlight to be used for the Inspection of Environmental Health and Sanitation in the City of San Fernando, Pampanga	СНО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	5,000.00		
65 Supply and Delivery of Hardware Materials to be used at the City Public Order and Safety Coordinating Office at the City of San Fernando, Pampanga	CPOSCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	300,000.00		
65 Supply and Delivery of Hardware City Public Order and Safety Coo										

	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
24908	Supply and Delivery of Construction Materials, Tools and Equipment to be used for the repair and maintenance of different City Government Offices and Facilities in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,997,377.00		
24914	Supply and Delivery of Construction Materials and Tools to be used by the Construction and Maintenance Team (Mega Force, Sagip Ilog and Electrical Unit) in the City of San Fernando, Pampanga	CEO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	130,000.00		
24915	Supply and Delivery of Chainsaw Blade and Kikil to be used for the Operation and Trimming of Trees in the City of San Fernando, Pampanga	CEO	Shopping	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	20,000.00		
24882	Supply and Delivery of Plumbing Materials to be used at the Various Barangay in the City of San Fernando, Pampanga	CEO	Public Bidding	01/11/2021	19/01/2021	22/01/2021	24/01/2021	GF		784,975.35	
24903	Supply and Delivery of Hardware Materials to be used for the Repair and Maintenance of different City Government Offices and Facilities for 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/31/2020	19/01/2021	22/01/2021	24/01/2021	GF	1,500,000.00		
25479	Supply and Delivery of Engineering Tools and Instruments to be used at the City Engineer's Office in the City of San Fernando, Pampanga	CEO	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF		352,890.00	
25228	Repair and Maintenance of the Wet Section of the Old Public Market, City of San Fernando (P).	CMOD	Public Bidding	03/11/2021	19/03/2021	24/03/2021	26/03/2021	GF	500,000.00		
25303	Supply and Delivery of Other Supplies/Materials for 1st Semester of 2021 to be used at the CGSO - Motorpool Division in the City of San Fernando, Pampanga	MPD	Public Bidding	03/22/2021	30/03/2021	02/04/2021	04/04/2021	GF	200,000.00		
24740	Supply and Delivery of Painting Materials to be used for the production of streamers for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	400,000.00		
25227	Repair, Maintenance and Improvement of the New Public Market, City of San Fernando, Pampanga	CMOD	Public Bidding	06/17/2021	06/07/2021	09/07/2021	11/07/2021	GF	2,580,000.00		
25286	Supply and Delivery of Painting Materials to be used for the stall numbers and square of life at the Old and New Public Markets, City of San Fernando, Pampanga	CMOD	Shopping	07/21/2021	29/07/2021	30/07/2021	01/08/2021	GF	50,000.00		
25287	Supply and Delivery of Hardware Materials to be used for the Giant Lantern Festival 2021 in the City of San Fernando, Pampanga	Tourism	Shopping	11/09/2021	17/11/2021	18/11/2021	20/11/2021	GF	141,400.00		
			Hospit	tal / Medica	l Equipment	:					
25548	Supply and Delivery of Restorative Devices to be given to PWDs at various Barangays in the City of San Fernando, Pampanga for the year 2021	CSWDO	Public Bidding	03/11/2021	19/03/2021	24/03/2021	26/03/2021	GF	392,000.00		
			Hotel and Lo	odging and	Meeting Fac	ilities					
25393	Contract of Service for the Rental of Venue with Meals to be used for the Integrative Strategy Management Group Meeting on January 2021 in the City of San Fernando, Pampanga	CPDCO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	41,250.00		
25438	Contract of Service for the Rental of Venue with Meals to be used for the Integrative Strategy Management Group Meeting on February 2021 in the City of San Fernando, Pampanga	CPDCO	Lease of Real Property a	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	31,250.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	iget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25500	Contract of Service for the Rental of Venue with Meals to be used for the Integrative Strategy Management Group (3rd Meeting) in the City of San Fernando, Pampanga	CPDCO	Lease of Real Property a	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	26,000.00		
24663	Contract of Service for the Hotel Accommodation with Meals of a Instructors to be used for the Emergency Vehicle Operation Course (EVOC) 2021 in the City of San Fernando, Pampanga	CDRRMD	Small Value	01/27/2021	04/02/2021	05/02/2021	08/02/2021	GF	25,000.00		
25505	Contract of Service for the Rental of Venue with Meals to be used for the LCPC Fami-Links Training on March 2021 in the City of San Fernando, Pampanga	CSWDO	Lease of Real Property a	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	42,500.00		
24662	Contract of Service for the Food and Accommodation of Instructors to be used for the Water Safety Training Course (Batch 1 & 2) in the City of San Fernando, Pampanga	CDRRMD	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	50,000.00		
25504	Contract of Service for the Rental of Venue with Meals to be used for the 3rd meeting of Integrative Strategy Management Group in the City of San Fernando, Pampanga	CPDCO	Lease of Real Property a	03/24/2021	01/04/2021	02/04/2021	04/04/2021	GF	33,000.00		
25439	Contract of Service for the Rental of Venue with Meals to be used for Integrative Strategy Management Group Meeting on February 2021 in the City of San Fernando, Pampanga	CPDCO	Lease of Real Property a	04/14/2021	22/04/2021	23/04/2021	25/04/2021	GF	31,250.00		
24729	Contract of Service for the Rental of Venue, Hotel Accommodation with Meals to be used for the LCPC/BCPC Capacity Building Seminar and Training on May 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	04/07/2021	15/04/2021	16/04/2021	18/04/2021	GF	180,000.00		
25501	Contract of Service for the Rental of Venue with Meals to be used for the Integrative Strategy Management Group (4th Meeting) in the City of San Fernando, Pampanga	CPDCO	Lease of Real Property a	04/28/2021	06/05/2021	07/05/2021	09/05/2021	GF	26,000.00		
			Industrial	MAchinery	and Equipn	nent					
24986	Supply, Delivery and Installation of Heavy Equipment and Materials to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga	CENRO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF		3,000,000.00	
			Indus	trial Safety	Equipments	3	Wall-10-10-10-10-10-10-10-10-10-10-10-10-10-				
25550	Supply and Delivery of Weighing Scale to be used at the City Central Materials Recovery Facility (CMRF) in the City of San Fernando, Pampanga	CENRO	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF		16,380.00	
25551	Supply and Delivery of Weighing Scale to be used at the City Composting Center in the City of San Fernando, Pampanga	CENRO	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF	16,380.00		
25552	Supply and Delivery of Buggy Cart to be used at the City Central Materials Recovery Facility (CMRF) in the City of San Fernando, Pampanga	CENRO	Small Value	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF		44,200.00	
25553	Supply and Delivery of Spade to be used at the City Composting Center in the City of San Fernando, Pampanga	CENRO	Shopping	01/25/2021	02/02/2021	03/02/2021	05/02/2021	GF	5,525.00		
			Info	ormation Te	echnology						
25456	Supply and Delivery of Laser Pointer to be used for the Family and Community-Based Disaster Preparedness and Monitoring System of the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga	CDRRMD	Small Value	01/27/2021	04/02/2021	05/02/2021	08/02/2021	GF	2,500.00		
24911	Contract of Service for the Renewal of Network Firewall and Security for Internet in the City of San Fernando, Pampanga	CICTO	Direct Contracting		19/01/2021	20/01/2021	22/01/2021	GF	800,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	ocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
24950	Supply and Delivery of IT Equipment to be used at the City Public Order and Safety Coordinating Office(CPOSCO) in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	01/21/2021	29/01/2021	03/02/2021	05/02/2021	GF	500,000.00		
24949	Supply and Delivery of Body Worn Cameras to be used by the CPOSCO personnel in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	01/07/2021	26/01/2021	29/01/2021	31/01/2021	GF	2,500,000.00		
25409	Supply and Delivery of One (1) Unit Laptop Computer to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga	UMSD	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF		75,000.00	
24836	Supply and Delivery of IT Equipment to be used for the Teen-Bayan Online for the month of September to December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	07/28/2021	05/08/2021	06/08/2021	08/08/2021	GF	180,000.00		
24912	Contract of Service for the Renewal of Virtual Private Servers and City Website Hosting in the City of San Fernando, Pampanga	СІСТО	Direct Contracting		05/10/2021	06/10/2021	08/10/2021	GF	850,000.00		
		In	formation Techn	ology PArts	Accessories	& Peripher	als	<del>'</del>	-),	TO THE STATE OF TH	<del></del>
25245	Supply and Delivery of IT Equipment to be used at City College of San Fernando, Pampanga	CCSF	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF		2,000,000.00	
25262	Supply and Delivery of IT Equipment to be used at the Environmental Health and Sanitation Division (Renewal of Permits) for 2021 in the City of San Fernando, Pampanga	СНО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
25292	Supply and Delivery of IT Equipment to be used at City Treasurer's Office(CTO) in the City of San Fernando, Pampanga	сто	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF		111,000.00	
25492	Supply and Delivery of IT Equipment to be used for the Task Force Testing COVID-19 Response for Pandemic Emerging/Re-emerging Infectious Diseases in the City of San Fernando, Pampanga	CHO	Public Bidding	12/17/2020	25/12/2020	30/12/2020	01/01/2021	GF	176,000.00		
25296	Supply and Delivery of IT Equipment to be used for the printing of Unified Barangay Business Clearance at the City Administrator's Office - Business License and Permit Division in the City of San Fernando, Pampanga	CADMINO	Small Value	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF		26,000.00	
25297	Supply and Delivery of IT Equipment to be used at the City Administrator's Office - Business License & Permit Division for the issuance of Barangay Business Clearance in the City of San Fernando, Pampanga	BLPD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF		167,000.00	
25413	Supply and Delivery of Two (2) Units All-in-One Printer to be used at the City Legal Office in the City of San Fernando, Pampanga	CLO	Small Value	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF		26,000.00	
25347	Supply and Delivery of IT Equipment to be used at City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	CPDCO	Public Bidding	01/11/2021	19/01/2021	22/01/2021	24/01/2021	GF		280,000.00	
25349	Supply and Delivery of IT Equipment to be used at the Office of the Sangguniang Panlungsod(OSP) in the City of San Fernando, Pampanga	SP	Public Bidding	01/11/2021	19/01/2021	22/01/2021	24/01/2021	GF		219,000.00	
25451	Supply and Delivery of IT Equipment to be used at the City Engineers Office in the City of San Fernando, Pampanga	CEO	Public Bidding	01/13/2021	21/01/2021	26/01/2021	28/01/2021	GF		336,000.00	
25483	Supply and Delivery of All-in-One Printer to be used at the City Health Office in the City of San Fernando, Pampanga	CHO	Small Value	01/27/2021	04/02/2021	05/02/2021	07/02/2021	GF		30,000.00	

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	_
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24913	Supply and Delivery of Biometrics Time Keeping Machine to be used at the City Information and Communications Technology Office in the City of San Fernando, Pampanga	СІСТО	Public Bidding	01/18/2021	26/01/2021	29/01/2021	31/01/2021	GF	200,000.00		
25523	Supply & Delivery of IT Equipment to be used at the City Accounting Office in the City of San Fernando, Pampanga	CACCO	Public Bidding	01/21/2021	29/01/2021	03/02/2021	05/02/2021	GF		108,000.00	
25525	Supply and Delivery of IT Equipment to be used at the CADMINO - Internal Control Division in the City of San Fernando, Pampanga	ICD	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF		18,000.00	
25480	Supply and Delivery of IT Equipment to be used at the City Legal Office (CLO) in the City of San Fernando, Pampanga	CLO	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF		245,000.00	
			3	anitorial Eq	uipment						
25062	Supply and Delivery of Buggy Cart to be used for the Oplan Linis Daan 2021 in the City of San Fernando, Pampanga	UMSD	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF	187,500.00		
25412	Supply and Delivery of Floor Polisher Machine to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga	UMSD	Small Value	03/09/2021	17/03/2021	18/03/2021	20/03/2021	GF		62,000.00	
25414	Supply and Delivery of of Grass Cutter to be used at the CGSO-Utility & Maintenance Services Division in the City of San Fernando, Pampanga	UMSD	Public Bidding	03/01/2021	09/03/2021	12/03/2021	14/03/2021	GF		181,250.00	
				Janitorial S	ervices						
23859	Contract of Service for the Provision of Janitorial Services for the City Civic Center, RHUs, Birthing Stations and Command and Control Center from January to December 2021 in the City of San Fernando, Pampanga	UMSD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	4,216,860.00		
24171	Contract of Services for the Provision of Maintenance Crew at City Park and its Surrounding Areas at the Civic Center in the City Government of San Fernando, Pampanga from January to December 2021	UMSD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	696,960.00		
24521	Contract of Service for the Provision of Janitorial Services for the DepED Training Center at City Civic San Isidro, City of San Fernando, Pampanga from February - December 2021	DEPED	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	SEF	1,346,960.34		
25030	Extension of Contract for the Provision of Janitorial Services at DepED Training Center for the month of January 2021	DEPED	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	SEF	99,700.96		
24432	Contract of Service for the Janitorial Services with Janitorial Supplies at the City College of San Fernando, Pampanga from January to December 2021	CCSF	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,008,000.00		
24970	Supply and Delivery of Materials to be used for the Citywide Clan-up Day 2021 in the City of San Fernando, Pampanga	CENRO	Shopping	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	13,000.00		
				Janitorial S	upplies						
24780	Supply and Deliver of Janitorial Supplies to be used at the City Budget Office in the City of San Fernando, Pampanga	СВО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	15,000.00		
25207	Supply and Delivery of Janitorial Supplies to be used at City Mayors Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	500,000.00		
25426	Supply and Delivery of Janitorial Supplies to be used at the Birthing Station Services (Safe Deliveries Program) in the City of San Fernando, Pampanga	СНО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	249,918.35		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
24845	Supply and Delivery of Janitorial Supplies to be used at the WCPC in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	44,000.00		
25279	Supply and Delivery of Other Supplies/Materials to be used at the City Accounting Office for 1st Quarter of 2021 in the City of San Fernando, Pampanga	CACCO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	7,444.16		
24694	Supply and Delivery of Janitorial Supplies to be used at the Task Force Isolation COVID-19 Response for Pandemic Emerging/Re-emerging Infectious Diseases in the City of San Fernando, Pampanga	CHO	Public Bidding	12/17/2020	25/12/2020	30/12/2020	01/01/2021	GF	441,234.90		
25490	Supply and Delivery of Disinfectant to be used at the City Composting Center in the City of San Fernando, Pampanga	CENRO	Public Bidding	12/24/2020	01/01/2021	06/01/2021	08/01/2021	GF	747,500.00		
25249	Supply and Delivery of Janitorial Supplies for 1st Semester of 2021 to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	12/17/2020	05/01/2021	08/01/2021	10/01/2021	GF	2,000,000.00		
25556	Supply and Delivery of Empty Sacks to be used at the City Composting Center in the City of San Fernando, Pampanga.	CENRO	Public Bidding	01/11/2021	19/01/2021	22/01/2021	24/01/2021	GF	110,000.00		
25063	Supply and Delivery of Cleaning Materials and Tools to be used for the Oplan Linis Daan 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	01/07/2021	26/01/2021	29/01/2021	31/01/2021	GF	1,385,100.00		
25168	Supply and Delivery of Cleaning Materials to be used by the volunteers of Barangay Sanitation Brigade Program for the period of January - December 2021 in the City of San Fernando, Pampanga	СМО	Shopping	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	258,645.00		
25278	Supply and Delivery of Other Supplies/Materials to be used at the City Accounting Office for 2nd Quarter of 2021 in the City of San Fernando, Pampanga	CACCO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	7,500.00		
25281	Supply and Delivery of Janitorial Supplies to be used at the City Market Operation Division for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Public Bidding	02/04/2021	12/02/2021	17/02/2021	19/02/2021	GF	160,000.00		
24962	Supply and Delivery of Materials/Supplies to be used for the 2021 Citywide Waterways Clean-up in the City of San Fernando, Pampanga	CENRO	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	19,000.00		
25277	Supply and Delivery of Other Supplies/Materials to be used at the City Accounting Office for 3rd Quarter of 2021 in the City of San Fernando, Pampanga	CACCO	Shopping	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	7,500.00		
25250	Supply and Delivery of Janitorial Supplies for 2nd Semester of 2021 to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	05/27/2021	15/06/2021	18/06/2021	20/06/2021	GF	2,000,000.00		
25276	Supply and Delivery of Other Supplies/Materials to be used at the City Accounting Office for 4th Quarter of 2021 in the City of San Fernando, Pampanga	CACCO	Shopping	08/06/2021	16/08/2021	17/08/2021	19/08/2021	GF	7,500.00		
25280	Supply and Delivery of Janitorial Supplies to be used at the City Market Operation Division for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Public Bidding	08/05/2021	13/08/2021	18/08/2021	20/08/2021	GF	140,000.00		

Kitchenware

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
25388	Supply and Delivery of Kitchenware to be used at the Task Force Isolation - Camp Management Pandemic Emerging/Re-Emerging Infectious Diseases for COVID-19 Response in the City of San Fernando, Pampanga	СНО	Public Bidding	12/15/2020	01/01/2021	06/01/2021	08/01/2021	GF	2,027,300.00		
25487	Supply and Delivery of Kitchen Utensils to be used at the Task Force Isolation Pandemic Emerging/Re-Emerging COVID - 19 in the City of San Fernando, Pampanga	CHO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	13,160.00		
25545	Supply and Delivery of Weighing Scale to be used at the Task Force Isolation Pandemic Emerging/Re-Emerging COVID - 19 Response in the City of San Fernando, Pampanga	CHO	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	6,000.00		
			Lease and	Rental Pro	perty or Buil	lding					
24982	Contract of Service for the Rental of Warehouse for the month of January - December 2021 to be used as temporary warehouse of the City General Services Office, City of San Fernando, Pampanga	CGSO	Lease of Real Property a	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	516,000.00		
25092	Contract of Service for the Rental of Two (2) Storey Building (Formerly Jeepney Terminal along JASA with Parking Space for the month of January - February 2021 to be used as Expansion Offices for the City Government of San Fernando, Pampanga	CGSO	Lease of Real Property a	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	422,000.00		
			Mail and	Cargo Tran	sport Service	ces					
25055	Procurement of Postage and Deliveries for the Offices of the CVM and OSP for 2021	CVMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
				Mailing Su	pplies						
25056	Procurement of postage and deliveries for various documents/communications of CAdminO-BLPD, CESD and ICD for January to December 2021	CADMINO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	1,500.00		
25217	Contingency for the Purchase of Postage Stamp for 2021	CLO	Direct Contracting		15/02/2021	16/02/2021	18/02/2021	GF	3,000.00		
			Medica	l and Dent	al Equipmen	it					
25472	Supply and Delivery of Medical Equipment to be used for the Health Emergency Management Capability Building in the City of San Fernando, Pampanga	CHO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	577,050.00		
25234	Supply and Delivery of Restorative Devices to be used for the "PWD First! (Pagkalinga sa may Sakit at May Kapansanan, and Siyudad ng San Fernando, ay Maaasahan) in the City of San Fernando, Pampanga	СНО	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	711,500.00		
			Medical Suppl	ies and Lal	oratory Ins	trument					
25254	Supply and Delivery of Washable and Reusable Face Mask for Kids to be used for the Integrated Management of Childhood Illness of the City Health Office in the City of San Fernando, Pampanga	СНО	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	144,000.00		
25326	Supply and Delivery of Medical, Dental and Laboratory Supplies to be used at the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
25194	Supply and Delivery of Medical Supplies to be used for the Birthing Station Services (Safe Deliveries Program) in the City of San Fernando, Pampanga	CHO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	32,350.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25459	Supply and delivery of Medical Supplies to be used for the Health Emergency Management Services in the City of San Fernando, Pampanga	СНО	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	219,250.00		
25461	Supply and Delivery of Medical Supplies to be used for the Expanded Program on Immunization (Child Healthcare Program) in the City of San Fernando, Pampanga	CHO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	403,000.00		
24678	Supply and Delivery of Dental Supplies for 1st Semester of 2021 to be used for the Dental Services of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	2,000,000.00		
24679	Supply and Delivery of Dental Supplies for 2nd Semester of 2021 to be used for the Dental Services of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,500,000.00		
24684	Supply and Delivery of Medical Supplies for 1st Semester of 2021 to be used for the Laboratory Services of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	2,500,000.00		
25236	Supply and Delivery of Medical Supplies to be used for the Diabetes Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga	CHO	Public Bidding	12/28/2020	05/01/2021	08/01/2021	11/01/2021	GF	82,500.00		
25476	Supply and Delivery of Medical Supplies and Personal Protective Equipment (PPE's) to be used for the COVID Kalingang Fernandino Isolation Facility in the City of San Fernando, Pampanga	CHO	Public Bidding	12/17/2020	05/01/2021	08/01/2021	10/01/2021	GF		1,642,075.00	
25458	Supply and Delivery of Medical Supplies to be used for the Rabies Prevention and Control Program in the City of San Fernando, Pampanga	CHO	Shopping	02/01/2021	09/02/2021	10/02/2021	12/02/2021	GF	44,940.00		
25244	Supply and Delivery of Colorectal Cancer Screening Kits (Fecal Immunochemical Test Kit) to be used for the Colorectal Cancer Prevention and Control Program of the City Health Office in the City of San Fernando, Pampanga	CHO	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	70,500.00		
25539	Supply and Delivery of Alcohol to be used by the different Offices/Department of the City Government of San Fernando, Pampanga for the prevention and control on Spread of COVID-19	UMSD	Public Bidding	02/08/2021	16/02/2021	19/02/2021	21/02/2021	GF	850,000.00		
24686	Supply and Delivery of Medical Supplies for 2nd Semester of 2021 to be used for the Laboratory Services of the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	05/06/2021	25/05/2021	28/05/2021	30/05/2021	GF	2,000,000.00		
25460	Supply and Delivery of Medical Supplies to be used for the Asthma Kiddie Control Club in the City of San Fernando, Pampanga	CHO	Public Bidding	06/24/2021	02/07/2021	07/07/2021	09/07/2021	GF	121,440.00		
25263	Supply and Delivery of Medical Supplies to be used for the Healthy Places 2021 in the City of San Fernando, Pampanga	СНО	Public Bidding	10/18/2021	26/10/2021	29/10/2021	01/11/2021	GF	100,000.00		
				Metal Fabri	cation						
24979	Supply and Delivery of Tribikes to be used at the Barangay and Communities on their Solid Waste Management in the City of San Fernando, Pampanga	CENRO	Public Bidding	01/29/2021	08/02/2021	11/02/2021	13/02/2021	GF	100,000.00		

٠.	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	со	Remark
25404	Supply and Delivery of Small Animal Cages and Plastic Mats to be used for the Askal Operation 2021 in the City of San Fernando, Pampanga	CAVO	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	48,500.00		
				Newspa	per						
23917	Supply and Delivery of Newspaper to be used at the City Information Office for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	14,994.00		
23734	Supply and Delivery of Newspaper to be used at City Mayor's Office for the period of January - December 2021 in the City of San Fernando, Pampanga subject to ordering agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
23916	Supply and Delivery of Newspaper to be used at the Offices of the City Vice Mayor and Sangguniang Panlungsod for January - December 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	44,800.00		
23918	Supply and Delivery of Newspaper to be used at the City College of San Fernando, Pampanga for the year 2021 subject to Ordering Agreement	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
				Office Equi	pment						
24821	Supply and Delivery of Photocopier Machine to be used at the City Investment Promotion Office in the City of San Fernando, Pampanga	CIP	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	200,000.00		
24675	Supply and Delivery of IT Equipment to be used at the JJWC Information System in the City of San Fernando, Pampanga	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	160,000.00		
24706	Supply and Delivery of IT Equipment to be used for the Sectoral Meetings in the City of San Fernando, Pampanga for the year 2021	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	70,000.00		
24722	Supply and Delivery of Mega Box to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	20,000.00		
25074	Supply and Delivery of IT Equipment to be used for the CDARP Administrative Support for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	30,000.00		
25557	Supply and Delivery of Grass Cutter to be used at the Central Materials Recovery Facility in the City of San Fernando, Pampanga	CENRO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF		37,700.00	)
			Office Equip	pment Part	s and Access	ories					
25205	For the Repairs and Maintenance - Machinery and Equipment (Office Equipment) at the City College of San Fernando, Pampanga	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
25204	Supply and Delivery of Battery for Megaphones to be used for the ECCD Campaign and Early Registration for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	12,050.00		
25078	Corrective Maintenance for the Repair of the Office Equipment 2nd Semester of the Motorpool Division in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	04/02/2021	12/04/2021	13/04/2021	15/04/2021	GF	50,000.00		
			Office Equipn	nent Suppli	es and Cosu	mables					

5-20 920	Procurement	PMO/	Mode of	Schedule	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24646	Supply and Delivery of Photocopier Machine Toner to be used at CGSO-Records and Archives Management Division for 1st Semester of 2021 in the City of San Fernando, Pampanga	RAMD	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
24778	Supply and Delivery of Other Supplies/Materials to be used at the City Information and Communications and Technology Office for 2021 in the City of San Fernando, Pampanga	СІСТО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
24797	Procurement of Contingency fund for Other Maintenance and Operating Expenses for the year 2021	CACCO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
24724	Supply and Delivery of Other Materials/Supplies to be used for the Barangay Outreach Program of the City Legal Office in the City of San Fernando, Pampanga	CLO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
25153	Supply and Delivery of Office Supplies to be used for the GAD Webinars at the City of San Fernando, Pampanga	CCSF	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
25152	Supply and Delivery of Office Supplies to be used for the preparation of Local Social Pension Quarterly Pay-Out for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	400.00		
24792	Supply and Delivery of Photocopier Machine Toner to be used at the Office of the City Building Official for 1st Semester of 2021 in the City of San Fernando, Pampanga	ОСВО	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	40,000.00		
25199	Supply and Delivery of Photocopier Machine Toner to be used at the City Legal Office in the City of San Fernando, Pampanga	CLO	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	16,263.00		
24640	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO - Procurement Management Division for 1st Semester of 2021 in the City of San Fernando, Pampanga	PMD	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	31,250.00		
24697	Supply and Delivery of Photocopier Machine Toner to be used at the Task Force Isolation COVID-19 Response for Pandemic Emerging/Re-emerging Infectious Diseases in the City of San Fernando, Pampanga	СНО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	33,000.00		
24847	Supply and Delivery of Materials/Supplies to be used for the Year-End Assessment of 2021 LCPC Action Plan cum Annual Review of LPAC 2019-2022 on December 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	10,000.00		
24673	Supply and Delivery of Materials/Supplies to be used for the Training for Protocol in Handling CICL/CAR for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	20,000.00		
24674	Supply and Delivery of Office Supplies to be used for the Bridges of Hope in the City of San Fernando, Pampanga for 2021	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	23,950.00		
24705	Supply and Delivery of Printer Inks to be used for the Sectoral Meetings for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	117,900.00		
24843	Supply and Delivery of Materials/Supplies to be used for the Monthly Meeting of FPYAP in the City of San Fernando, Pampanga	CSWDO	Shopping	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	20,000.00		
24898	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Motorpool Division in the City of San Fernando, Pampanga	MPD	Direct Contracting		04/01/2021	05/01/2021	07/01/2021	GF	12,000.00		

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Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25190	Supply and Delivery of Special Paper to be used for the PWD and Solo Parent Registration for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/22/2020	30/12/2020	31/12/2020	02/01/2021	GF	70,000.00		
24767	Supply and Delivery of Training Materials to be used by the Life Skills Volunteers for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	16,800.00		
25073	Supply and Delivery of Office Supplies to be used for the CDARP Administrative Support for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	31,560.00		
24644	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Resource Management and Administrative Division for 1st Semester 2021 in the City of San Fernando, Pampanga	RMAD	Direct Contracting		11/01/2021	12/01/2021	14/01/2021	GF	25,000.00		
24823	Supply and Delivery of Other Materials to be used for the ECCD Registration Forms and Learning Kits in the City of San Fernando, Pampanga	CSWDO	Shopping	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	41,000.00		
25218	Supply and delivery of RISO Materials to be used for the ECCD Community Mapping Forms in the City of San Fernando, Pampanga for the year 2021	CSWDO	Small Value	01/15/2021	25/01/2021	26/01/2021	28/01/2021	GF	44,200.00		
24786	Supply and Delivery of Training Kits to be used for the Family Visit for the period of February to December 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	40,000.00		
25219	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Utility and Maintenance Services Division in the City of San Fernando, Pampanga	UMSD	Direct Contracting		04/02/2021	05/02/2021	07/02/2021	GF	18,000.00		
25220	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Utility and Maintenance Services Division (Heroes Hall) in the City of San Fernando, Pampanga	UMSD	Direct Contracting		04/02/2021	05/02/2021	07/02/2021	GF	7,000.00		
25221	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Utility and Maintenance Services Division (City Hall) in the City of San Fernando, Pampanga	UMSD	Direct Contracting		04/02/2021	05/02/2021	07/02/2021	GF	7,000.00		
24642	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Property and Supply Management Division for 1st Semester of 2021 in the City of San Fernando, Pampanga	PSMD	Direct Contracting		08/02/2021	09/02/2021	11/02/2021	GF	25,000.00		
25151	Supply and Delivery of Office Supplies to be used for the 2022 Annual Investment Plan (AIP) Deliberation, Presentation and Consultation in the City of San Fernando, Pampanga	CPDCO	Shopping	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	5,000.00		
24699	Supply and Delivery of Office supplies to be used for the Anti-Mendicancy Program of the City Social Welfare and Development Office in the City of San Fernando, Pampanga	CSWDO	Shopping	02/10/2021	18/02/2021	19/02/2021	21/02/2021	GF	12,750.00		
24829	Supply and Delivery of Training Materials to be used for the Skills Training for BCPC Officers and Brgy. Captain for the 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	15,000.00		
24830	Supply and Delivery of Training Materials to be used for the Training for Street Educators in the City of San Fernando, Pampanga	CSWDO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	11,700.00		
25154	Supply and Delivery of Campaign Materials to be used for the Advocacy Campaign for Anti-Mendicancy Program for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	20,000.00		

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25211	Supply and Delivery of Envelope to be used for the ECCD Moving-up for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	21,344.00		
25449	Supply, Delivery and Installation of Photocopier Machine Spare parts to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Direct Contracting		24/02/2021	25/02/2021	27/02/2021	GF	11,958.00		
25514	Supply, Delivery and Installation of Photocopier Machine Spare parts to be used at the City Accounting Office in the City of San Fernando, Pampanga	CACCO	Direct Contracting		24/02/2021	25/02/2021	27/02/2021	GF	14,272.72		
25549	Supply and Delivery of Training Materials to be used for the Training of Family Visitors for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	40,000.00		
25488	Supply and Delivery of Printer Inks to be used for the Task Force Emergency Response for Pandemic Emerging/Re-Emerging Infectious Diseases COVID - 19 in the City of San Fernando, Pampanga	CHO	Shopping	02/17/2021	25/02/2021	26/02/2021	28/02/2021	GF	100,000.00		
25470	Supply and Delivery of Toner Cartridge for Laserjet to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	сто	Shopping	02/17/2021	25/02/2021	26/02/2021	01/03/2021	GF	271,632.15		
24789	Supply and Delivery of Supplies/Materials to be used for the Updating Sectoral Plans for 2021 in the City of San Fernando, Pampanga	CPDCO	Shopping	03/10/2021	18/03/2021	19/03/2021	21/03/2021	GF	20,000.00		
24728	Supply and Delivery of Training Kits to be used for the LCPC/BCPC Capability Building Seminar and Training on May 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	04/16/2021	26/04/2021	27/04/2021	29/04/2021	GF	40,000.00		
25005	Supply and Delivery of Office Supplies to be used for the Strategy Review Conferences of the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Shopping	05/03/2021	11/05/2021	12/05/2021	14/05/2021	GF	24,000.00		
25210	Supply and Delivery of Board Papers and Frame Certificates to be used for the Celebration of Day Care Worker's Week for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	675.00		
24645	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Resource Management and Administrative Division for 2nd Semester 2021 in the City of San Fernando, Pampanga	RMAD	Direct Contracting		10/06/2021	11/06/2021	13/06/2021	GF	25,000.00		
	Supply and Delivery of Photocopier Machine Toner to be used at CGSO-Records and Archives Management Division for 2nd semester of 2021 in the City of San Fernando, Pampanga	RAMD	Direct Contracting		10/06/2021	11/06/2021	13/06/2021	GF	50,000.00		
	Supply and Delivery of Photocopier Machine Toner to be used at the CGSO - Procurement Management Division for 2nd Semester of 2021 in the City of San Fernando, Pampanga	PMD	Direct Contracting		24/06/2021	25/06/2021	27/06/2021	GF	28,960.00		
24689	Supply and Delivery of Seminar Kits for the participants on IEC/ICB on Disaster Quick Response Program and Rapid Evaluation and Safety Assessment of Structures in the City of San Fernando, Pampanga	ОСВО	Shopping	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	26,000.00		
	Supply and Delivery of Photocopier Machine Toner to be used at the Office of the City Building Official for 2nd Semester of 2021 in the City of San Fernando, Pampanga	OCBO	Direct Contracting		08/07/2021	09/07/2021	11/07/2021	GF	40,000.00		

Code	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
24643	Supply and Delivery of Photocopier Machine Toner to be used at CGSO-Property and Supply Management Division for 2nd Semester of 2021 in the City of San Fernando, Pampanga	PSMD	Direct Contracting		10/08/2021	11/08/2021	13/08/2021	GF	25,000.00		
24787	Supply and Delivery of Supplies/Materials to be used for the Children's Organization Monthly Meeting for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	08/18/2021	26/08/2021	27/08/2021	29/08/2021	GF	10,000.00		
24639	Supply and Delivery of Office Supplies to be used for the Barangay Peace-Keeping Action Teams (BPATS) General Assembly on December 2021 in the City of San Fernando, Pampanga	DILG	Shopping	11/03/2021	11/11/2021	12/11/2021	14/11/2021	GF	75,000.00		
24638	Supply and Delivery of Office Supplies to be used for the Joint Local Peace and Order Council (POC) and City Anti Drug Abuse Council (CADAC) Year-End Assessment on December 2021 in the City of San Fernando, Pampanga	DILG	Shopping	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	25,000.00		
			Offic	e Supplies a	nd Devices			***************************************			
23982	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the CGSO - Procurement Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	PMD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	421,360.00		
24000	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Tourism Office in the City of San Fernando, Pampanga subject to Ordering Agreement	Tourism	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	99,717.32		
24079	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the CGSO-MPD in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	80,000.00		
24080	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the CGSO-Property and Supply Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	PSMD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	149,873.40		
24108	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Assessor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CASSO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	383,560.55		
23969	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Accounting Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CACCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	699,456.27		
23973	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Investment Promotion Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CIP	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	74,483.97		
23975	Supply and Delivery of Common Used Office Supplies to be used at the City Information and Communications and Technology Office for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CICTO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	200,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	ocurement	Activity	Source	Estimated Bud	get (Php)	Bomark
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
23977	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Engineer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	700,000.00		
23986	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Budget Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СВО	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	359,429.90		
23990	Supply and Delivery of Common Used Office Supplies to be used at the City Human Resource Management Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CHRMO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	370,428.92		
23992	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Vice Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,600,000.00		
23994	Supply and Delivery of Common Used Office Supplies to be used at the City Legal Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CLO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	83,455.00		
23996	Supply and Delivery of Common Used Office Supplies to be used at the City Social Welfare and Development Office for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	391,851.43		
24002	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CENRO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	200,000.00		
24081	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Auditors Office in the City of San Fernando, Pampanga subject to Ordering Agreement	COA	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
24086	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at CGSO-Records and Archives Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	RAMD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	80,000.00		
24095	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Department of Interior and Local Government in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
24107	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Prosecutor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	PROSECUTOR	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	18,770.02		
24109	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Commission on Election in the City of San Fernando, Pampanga subject to Ordering Agreement	COMELEC	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		

Procurement	PMO/	Mode of	Schedule	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	
Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Bureau of Fire Protection in the City of San Fernando, Pampanga subject to Ordering Agreement	BFP	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	88,704.67		
Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Police Station in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
Supply and Delivery of Other Supplies and Material to be used at the Office of the City Vice Mayor for 2021 in the City of San Fernando, Pampanga	CVMO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
Supply and Delivery of Office Supplies to be used for the Strategic Planning and Assessment at the City College of San Fernando, Pampanga	CCSF	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
Supply and Delivery of Other Supplies to be used at the Office of the Sangguniang Panlungsod for 1st Semester of 2021 in the City of San Fernando, Pampanga	SP	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	250,000.00		
Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	2,000,000.00		
Supply and Delivery of Office Supplies (Desk Pad, Calling Cards, Envelops) to be used for the 7th Sangguniang Panlungsod for the year 2021 in the City of San Fernando, Pampanga	SP	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	300,000.00		
Printing and Delivery of Printed Forms for 1st Semester of 2021 to be use at the City Engineer's Office in the City of San Fernando, Pampanga	CEO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
Supply and Delivery of Office Supplies to be used for the Birthing Station Services (Safe Deliveries Program) in the City of San Fernando, Pampanga	CHO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	199,610.50		
Supply and Delivery of Materials/Supplies to be used at the City Assessor's Office for the year 2021 in the City of San Fernando, Pampanga	CASSO	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
Supply and Delivery of Other Materials to be used at the City Budget Office in the City of San Fernando, Pampanga	СВО	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	9,000.00		
Supply and Delivery of Photocopier Machine Toner to be used at the City Engineer's Office for 1st Semester of 2021 in the City of San Fernando, Pampanga	CEO	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	200,000.00		
Supply and Delivery of Materials/Supplies to be used for the 2021 MSGC meetings in the City of San Fernando, Pampanga	CPDCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
Supply and Delivery of Toner to be used at the Office of the Sangguniang Panlungsod for 1st Semester of 2021 in the City of San Fernando, Pampanga	SP	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	125,000.00		
	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Bureau of Fire Protection in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Police Station in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Other Supplies and Material to be used at the Office of the City Vice Mayor for 2021 in the City of San Fernando, Pampanga  Supply and Delivery of Office Supplies to be used for the Strategic Planning and Assessment at the City College of San Fernando, Pampanga  Supply and Delivery of Other Supplies to be used at the Office of the Sangguniang Panlungsod for 1st Semester of 2021 in the City of San Fernando, Pampanga  Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga subject to Ordering 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	Procurement	PMO/	Mode of	Schedul	e for Each Pr	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25522	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Bureau of Jail and Management Penology (BJMP) in the City of San Fernando, Pampanga subject to Ordering Agreement	ВЈМР	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
24286	Supply and Delivery of Office Supplies to be used for the "Interaksyon sa Bagong Fernadino" Kapihan, Talakayan sa Barangay for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	315,000.00		
24309	Supply and delivery of Office Supplies to be used at the City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	500,000.00		
23981	Supply and Delivery of Office Supplies to be used for the Regulatory Permits of the City Health Office in the City of San Fernando, Pampanga	СНО	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	227,700.00		
24096	Supply and Delivery of Common Used Office Supplies for 1st Semester or 2021 to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СМО	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	2,000,000.00		
24116	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the CHO - City Nutrition Committee in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO-CNC	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	250,000.00		
24273	Supply and Delivery of Office Supplies to be used for the accreditation of City College of San Fernando, Pampanga	CCSF	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	150,000.00		
23988	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Information Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	200,000.00		
23998	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the Office of the City Building Official in the City of San Fernando, Pampanga subject to Ordering Agreement	OCBO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	793,572.10		
24084	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CPOSCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	200,000.00		
24089	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CPDCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	565,776.74		
24308	Supply and Delivery of Office Supplies ( Toner ) to be use at the City Accounting Office City of San Fernando, Pampanga for the year 2021	CACCO	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	70,000.00		
25127	Printing and Delivery of Letterhead and Desk Pad to be used at the City Accounting Office for the year 2021 in the City of San Fernando, Pampanga	CACCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	15,000.00		
24123	Supply and Delivery of Supplies/Materials to be used for the mass production of Fernandino Access Card for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	2,500,000.00		

_	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	dget (Php)	Barranila
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24097	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the CHO - Environmental Health and Sanitation Division in the City of San Fernando, Pampanga subject to Ordering Agreement	ESHD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	99,562.70		
25381	Supply and Delivery of Office Supplies to be used for the BOSS Renewal of Business Permit for the C.Y. 2021 of the CADMINO-Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Shopping	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	219,840.30		
23971	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	2,500,000.00		
23984	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the CGSO - Utility and Maintenance Services Division in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	12/17/2020	25/12/2020	30/12/2020	01/01/2021	GF	199,939.25		
24275	Printing and Delivery of Letterhead to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	СТО	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	14,000.00		
24279	Supply and Delivery of Office Supplies to be used for the Task Force Isolation COVID-19 Response for Pandemic Emerging/Re-emerging Infectious Diseases in the City of San Fernando, Pampanga	CHO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	56,774.24		
25491	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City College of San Fernando, Pampanga subject to Ordering Agreement	CCSF	Public Bidding	12/17/2020	25/12/2020	30/12/2020	01/01/2021	GF	249,210.01		
24090	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at CGSO-Resource Management and Administrative Division in the City of San Fernando, Pampanga subject to Ordering Agreement	RMAD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	202,476.38		
24119	Supply and Delivery of Office Supplies to be used for the Public Relations Consultancy Program for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Shopping	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	349,954.12		
24134	Supply and Delivery of Office Supplies to be used for the Implementation of Flexible Learning in the City of San Fernando, Pampanga	CCSF	Public Bidding	12/25/2020	04/01/2021	07/01/2021	09/01/2021	GF	100,000.00		
25446	Supply and Delivery of Printer Inks to be used at the Bureau of Fire Protection for the processing of various fire permits in the Business One Stop Shop (BOSS) in the City of San Fernando, Pampanga	BFP	Shopping	12/28/2020	05/01/2021	06/01/2021	08/01/2021	GF	115,184.00		
25447	Supply and Delivery of Printer Inks to be used at the City Assessor's Office in the City of San Fernando, Pampanga	CASSO	Small Value	12/28/2020	05/01/2021	06/01/2021	08/01/2021	GF	163,650.00		
23965	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CCRO	Public Bidding	12/28/2020	05/01/2021	08/01/2021	10/01/2021	GF	450,000.00		
24300	Printing and Delivery of Letterhead for 1st Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	59,400.00		

C- d-	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24303	Printing and Delivery of Philippine Statistics Authority (PSA) Forms & Civil Registry Books (Birth, Death, Marriage) for the 1st Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Agency to Agency		14/01/2021	15/01/2021	17/01/2021	GF	60,000.00		
24307	Supply and Delivery of Develop toner TN118 and Drum 114 to be used for the photocopier machine INEO 215 at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Direct Contracting		19/01/2021	20/01/2021	22/01/2021	GF	43,208.00		
25128	Supply and Delivery of Ring Binder Machine to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Small Value	01/18/2021	26/01/2021	27/01/2021	29/01/2021	GF		10,000.00	
25311	Supply and Delivery of CCRO Dry Seal to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Small Value	01/18/2021	26/01/2021	27/01/2021	29/01/2021	GF	4,500.00		
25353	Supply and Delivery of Bond Paper to be used for the Printing of Modules of the Schools Division in the City of San Fernando, Pampanga	DEPED	Public Bidding	12/22/2020	08/01/2021	13/01/2021	15/01/2021	SEF	8,750,000.00		
24098	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	сто	Public Bidding	01/14/2021	22/01/2021	27/01/2021	29/01/2021	GF	407,446.10		
24127	Supply and Delivery of Materials to be used for the Emergency Vehicle Operation Course in the City of San Fernando, Pampanga	CDRRMD	Shopping	01/27/2021	04/02/2021	05/02/2021	08/02/2021	GF	2,700.00		
25410	Supply and Delivery of Training Materials to be used for the Family and Community-Based Disaster Preparedness and Monitoring System in the City of San Fernando, Pampanga	CDRRMD	Shopping	01/27/2021	04/02/2021	05/02/2021	08/02/2021	GF	10,860.26		
24126	Supply and Delivery of Office Supplies to be used for the IT Capstone Defense at the City College of San Fernando, Pampanga	CCSF	Shopping	01/29/2021	08/02/2021	09/02/2021	11/02/2021	GF	1,000.00		
25126	Supply and Delivery of Toner to be used for the Photocopier Machine at the City Mayors Office City Hall and City Mayors Office Annex Heroes Hall, City of San Fernando, Pampanga	СМО	Direct Contracting		28/01/2021	29/01/2021	31/01/2021	GF	200,000.00		
24288	Supply and Delivery of Materials/Supplies to be used for the implementation of SPES 2021 in the City of San Fernando, Pampanga	CESD	Shopping	02/02/2021	10/02/2021	11/02/2021	13/02/2021	GF	17,500.00		
23979	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CAVO	Public Bidding	01/21/2021	29/01/2021	03/02/2021	05/02/2021	GF	149,334.53		
25423	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Administrator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CADMINO	Public Bidding	01/07/2021	26/01/2021	29/01/2021	31/01/2021	GF	1,418,535.62		
25450	Supply and Delivery of Toner for Photocopier Machine to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Direct Contracting		24/02/2021	25/02/2021	27/02/2021	GF	31,250.00		
23967	Supply and Delivery of Common Used Office Supplies for 1st Semester of 2021 to be used at the City Market Operation Division in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Public Bidding	02/04/2021	12/02/2021	17/02/2021	19/02/2021	GF	215,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pr	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25224	Supply and Delivery of Office Supplies to be used at the various Child Development Centers in City of San Fernando, Pampanga	CSWDO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	15,675.00		
25333	Supply and Delivery of Office Supplies to be used for the various Child Development Teachers/Day Care Workers for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	02/17/2021	25/02/2021	26/02/2021	01/03/2021	GF	72,800.00		
25337	Supply and Delivery of School Supplies to be given to various Day Care Children for 2021 in the City of San Fernando, Pampanga	CSWDO	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF	303,059.53		
25338	Supply and Delivery of Office Supplies to be used at the CSWDO-ECCD Unit for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	31,245.45		
24136	Supply and Delivery of Ink Cartridge to be used at the City Budget Office in the City of San Fernando, Pampanga	СВО	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	70,000.00		
24280	Supply and Delivery Ineo 215 Photocopier Toner TIN 18 to be used at the City Budget Office in the City of San Fernando, Pampanga	CBO	Direct Contracting		15/03/2021	16/03/2021	18/03/2021	GF	45,000.00		
25424	Supply and Delivery of Office Supplies to be used at the ECCD Home-based Volunteer Workers for 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	SEF	330,042.00		
25516	Supply and Delivery of Office Supplies to be used for the ECCD Community Mapping for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	49,200.00		
25517	Supply and Delivery of Office Supplies to be used for the ECCD Campaign and Early Registration for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Shopping	03/05/2021	15/03/2021	16/03/2021	18/03/2021	GF	28,300.00		
24272	Supply and Delivery of Materials/Supplies to be used for the OFW Reintegration Programs 2021 in the City of San Fernando, Pampanga	CESD	Shopping	03/12/2021	22/03/2021	23/03/2021	25/03/2021	GF	10,000.00		
24131	Supply and Delivery of Materials to be used for the Mental Health and Psychosocial Stress Debriefing Seminar in the City of San Fernando, Pampanga	CDRRMD	Shopping	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	6,000.00		
23974	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Investment Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CIP	Public Bidding	04/26/2021	04/05/2021	07/05/2021	09/05/2021	GF	75,000.00		
23987	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Budget Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СВО	Public Bidding	04/19/2021	27/04/2021	30/04/2021	02/05/2021	GF	269,815.04		
24001	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Tourism Office in the City of San Fernando, Pampanga subject to Ordering Agreement	Tourism	Public Bidding	04/26/2021	04/05/2021	07/05/2021	09/05/2021	GF	100,000.00		
25546	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City College of San Fernando, Pampanga subject to Ordering Agreement	CCSF	Public Bidding	04/19/2021	27/04/2021	30/04/2021	02/05/2021	GF	250,000.00		

	Procurement	PMO/	Mode of	Schedule	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	Dame silve
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
24121	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Planning and Development Coordinator's Office in the City of San Fernando, Pampanga	CPDCO	Public Bidding	04/26/2021	04/05/2021	07/05/2021	09/05/2021	GF	243,200.82		
24283	Supply and Delivery of Office Supplies to be used for the Defense of BSAIS Students at the City College of San Fernando, Pampanga	CCSF	Shopping	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	20,000.00		
23970	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Accounting Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CACCO	Public Bidding	04/26/2021	04/05/2021	07/05/2021	09/05/2021	GF	260,000.00		
24125	Supply and Delivery of Office Supplies to be used for the Leadership Training of the students at the City College of San Fernando, Pampanga	CCSF	Shopping	05/17/2021	25/05/2021	26/05/2021	28/05/2021	GF	5,000.00		
23980	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CAVO	Public Bidding	05/14/2021	24/05/2021	27/05/2021	29/05/2021	GF	50,000.00		
24135	Supply and Delivery of Materials to be used for the Public Service Continuity Planning Course in the City of San Fernando, Pampanga	CDRRMD	Shopping	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	50,000.00		
24285	Supply and Delivery of Tag and Seal to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	сто	Public Bidding	05/03/2021	11/05/2021	14/05/2021	16/05/2021	GF	600,000.00		
23976	Supply and Delivery of Common Used Office Supplies to be used at the City Information and Communications Technology Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	СІСТО	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	200,000.00		
23978	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Engineer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CEO	Public Bidding	05/10/2021	18/05/2021	21/05/2021	23/05/2021	GF	600,000.00		
23983	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the CGSO - Procurement Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	PMD	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	335,153.27		
23989	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Information Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	200,000.00		
23991	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Human Resource Management Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CHRMO	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	500,000.00		
23993	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Vice Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Public Bidding	04/29/2021	18/05/2021	21/05/2021	23/05/2021	GF	1,600,000.00		

	Procurement	PMO/	Mode of	Schedule	for Each Pr	ocurement	Activity	Source	Estimated Bud	get (Php)	<u></u>
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
23997	Supply and Delivery of Common Used Office Supplies to be used at the City Social Welfare and Development Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CSWDO	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	400,000.00		
24082	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the CGSO-Property and Supply Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	PSMD	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24085	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at CGSO-Records and Archives Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	RAMD	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	80,000.00		
24087	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at CGSO-Resource Management and Administrative Division in the City of San Fernando, Pampanga subject to Ordering Agreement	RMAD	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	78,158.54		
24088	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Prosecutor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	PROSECUTOR	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24091	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Bureau of Jail Management and Penology in the City of San Fernando, Pampanga subject to Ordering Agreement	ВЈМР	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24100	Supply and Delivery of Common Used Office Supplies for the 2nd Semester of 2021 to be used at the CGSO - Motorpool Division in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	85,000.00		
24101	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Bureau of Fire Protection in the City of San Fernando, Pampanga subject to Ordering Agreement	BFP	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24104	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Commission on Election in the City of San Fernando, Pampanga subject to Ordering Agreement	COMELEC	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24106	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Police Station in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24110	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Auditor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	COA	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24111	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Assessor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CASSO	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	179,679.15		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24118	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Department of Interior and Local Government in the City of San Fernando, Pampanga subject to Ordering Agreement	DILG	Public Bidding	05/24/2021	01/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
24122	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Office of the Sangguniang Panlungsod in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Public Bidding	04/29/2021	18/05/2021	21/05/2021	23/05/2021	GF	2,000,000.00		
24287	Supply and Delivery of Other Supplies to be used at the Office of the Sangguniang Panlungsod for 2nd Semester of 2021 in the City of San Fernando, Pampanga	SP	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	250,000.00		
24305	Printing and Delivery of Printed Forms for 2nd Semester of 2021 to be used at the City Engineer's Office in the City of San Fernando, Pampanga	CEO	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
24922	Supply and Delivery of Photocopier Machine Toner to be used at the City Engineer's Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CEO	Direct Contracting		31/05/2021	01/06/2021	03/06/2021	GF	200,000.00		
25124	Supply and Delivery of Toner to be used at the Office of the Sangguniang Panlungsod for 2nd Semester of 2021 in the City of San Fernando, Pampanga	SP	Direct Contracting		31/05/2021	01/06/2021	03/06/2021	GF	150,000.00		
25547	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Disaster Risk Reduction and Management Division in the City of San Fernando, Pampanga subject to Ordering Agreement	CDRRMD	Public Bidding	05/19/2021	27/05/2021	01/06/2021	03/06/2021	GF	125,000.00		
24083	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CPOSCO	Public Bidding	05/20/2021	28/05/2021	02/06/2021	04/06/2021	GF	200,000.00		
24129	Supply and Delivery of Toners to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Shopping	06/02/2021	10/06/2021	11/06/2021	13/06/2021	GF	48,876.00		
23995	Supply and Delivery of Common Used Office Supplies to be used at the City Legal Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CLO	Public Bidding	05/28/2021	07/06/2021	10/06/2021	12/06/2021	GF	83,000.00		
23999	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the Office of the City Building Official in the City of San Fernando, Pampanga subject to Ordering Agreement	OCBO	Public Bidding	05/13/2021	21/05/2021	26/05/2021	28/05/2021	GF	800,000.00		
24003	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CENRO	Public Bidding	05/28/2021	07/06/2021	10/06/2021	12/06/2021	GF	100,000.00		
24301	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CMO	Public Bidding	05/04/2021	21/05/2021	26/05/2021	28/05/2021	GF	1,100,000.00		
25009	Supply and Delivery of Office Supplies to be used for the Updating the Socio Economic Profile in the City of San Fernando, Pampanga	CPDCO	Shopping	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	149,000.00	three constraints and the constraints are constraints and the constraints are constraints and the constraints are constraints and constraints are constraints are constraints and constraints are constraints	

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	t Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24295	Supply and Delivery of Supplies/Materials to be used for the mass production of Fernandino Access Card for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CAD	Public Bidding	05/06/2021	25/05/2021	28/05/2021	30/05/2021	GF	1,500,000.00		
23972	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СНО	Public Bidding	05/26/2021	03/06/2021	08/06/2021	10/06/2021	GF	500,000.00		
24292	Supply and Delivery of Other Supplies and Materials for 2nd Semester of 2021 to be used at the City Health Office in the City of San Fernando, Pampanga	СНО	Shopping	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	30,000.00		
23985	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the CGSO - Utility and Maintenance Services Division in the City of San Fernando, Pampanga subject to Ordering Agreement	UMSD	Public Bidding	06/03/2021	11/06/2021	16/06/2021	18/06/2021	GF	168,000.00		
24128	Supply and Delivery of Boxes to be used for the safekeeping of accountable forms at the City Treasurer's Office, City of San Fernando, Pampanga	СТО	Shopping	06/30/2021	08/07/2021	09/07/2021	11/07/2021	GF	10,000.00		
25411	Supply and Delivery of Office Supplies to be used for the Public Relations Consultancy Program for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Shopping	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	300,000.00		
23966	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CCRO	Public Bidding	06/28/2021	06/07/2021	09/07/2021	11/07/2021	GF	450,000.00		
24310	Printing and Delivery of Philippine Statistics Authority (PSA) Forms & Civil Registry Books (Birth, Death, Marriage) for 2nd Semester of 2021 to be used at the City Civil Registry Office in the City of San Fernando, Pampanga	CCRO	Agency to Agency		15/07/2021	16/07/2021	18/07/2021	GF	60,000.00		
25129	Printing and Delivery of Letterhead, Desk Pad and Envelope to be used at the City Civil Registry Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CCRO	Small Value	07/07/2021	15/07/2021	16/07/2021	18/07/2021	GF	60,000.00		
24103	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Administrator's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	CADMINO	Public Bidding	06/15/2021	02/07/2021	07/07/2021	09/07/2021	GF	1,129,974.10		
24112	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Treasurer's Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СТО	Public Bidding	07/15/2021	23/07/2021	28/07/2021	30/07/2021	GF	300,000.00		
23968	Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2021 to be used at the City Market Operation Division in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Public Bidding	08/05/2021	13/08/2021	18/08/2021	20/08/2021	GF	185,000.00		
24891	Unforeseen Contingency for Other Maintenance & Operating Expenses	CEO	Shopping	08/30/2021	07/09/2021	08/09/2021	10/09/2021	GF	228,000.00		
24133	Supply and Delivery of Flowers to be used for the Elderly Week Celebration on October 2021 in the City of San Fernando, Pampanga	CAD	Shopping	09/22/2021	30/09/2021	01/10/2021	03/10/2021	GF	4,440.00		

Code	Procurement Program/Project	PMO/ Enduser	Mode of	Schedule	e for Each Pi	rocurement	ACTIVITY	Source	Estimated Bud	.900(1.1.1)	D a secondari
			Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
	Supply and Delivery of Office Supplies to be used for the Healthy Places 2021 in the City of San Fernando, Pampanga	СНО	Shopping	10/27/2021	04/11/2021	05/11/2021	07/11/2021	GF	49,200.00		
F	Supply and Delivery of Seminar Kits to be used for the Annual Forum for Construction Partners in the Building Industry in the City of San Fernando, Pampanga	OCBO	Shopping	10/27/2021	04/11/2021	05/11/2021	07/11/2021	GF	15,000.00		
F	Supply and Delivery of Office Supplies to be used for the Fernandino Youth Assembly on December 2021 in the City of San Fernando, Pampanga	CAD	Shopping	11/10/2021	18/11/2021	19/11/2021	21/11/2021	GF	25,000.00		
5	Supply and Delivery of Office Supplies to be used for the Sangguniang Kabataan Year-End Assembly on December 2021 in the City of San Fernando, Pampanga	CAD	Shopping	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	25,000.00		
ļ.	Supply and Delivery of Pantry Supplies to be used for the preparation for Tax Season on Renewal of Business Permit at City Treasurer's Office in the City of San Fernando, Pampanga	сто	Shopping	11/23/2021	01/12/2021	02/12/2021	04/12/2021	GF	40,000.00		
			Personal Prote	ctive Equip	ment / Para	phernalia					
E	Supply and Delivery of Personal Protective Equipment/Paraphernalia to be used at the City Budget Office in the City of San Fernando, Pampanga	СВО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	5,000.00		
24980	Supply and Delivery of PPE's and Uniform to be used by the City Environment and Natural Resources Office personnel in the City of San Fernando, Pampanga	CENRO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	94,500.00		
	Supply and Delivery of Personal Protective Equipment to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	15,000.00		
1	Supply and Delivery of Personal Protective Equipment to be used for the Task Force Isolation Camp Management and Medical Unit for COVID-19 Response for Pandemic Emerging/Re-emerging Infectious Diseases in the City of San Fernando, Pampanga	CHO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	3,509,000.00		
1	Supply and Delivery of Safety Gears to be used by the Mega Force, Sagip Ilog and Electrical in the City of San Fernando, Pampanga	CEO	Public Bidding	12/25/2020	04/01/2021	07/01/2021	09/01/2021	GF	100,000.00		
24796	Supply and Delivery of Personal Protective Equipment (PPEs) for field personnel of the Office of the City Building Official for 2021 in the City of San Fernando, Pampanga	ОСВО	Public Bidding	12/23/2020	31/12/2020	05/01/2021	07/01/2021	GF	200,000.00		
25471	Supply and Delivery of Surgical Mask and Cover-all Hazmat Suit to be used by the Health Emergency Management Staff in the City of San Fernando, Pampanga	СНО	Public Bidding	12/28/2020	05/01/2021	08/01/2021	10/01/2021	GF	158,000.00		
25499	Supply and Delivery of Industrial Gloves, Rainboots and Transparent Raincoats to be used by the City Environment and Natural Resources Office personnel in the City of San Fernando, Pampanga	CENRO	Public Bidding	01/04/2021	12/01/2021	15/01/2021	17/01/2021	GF	105,500.00		
l l	Supply and Delivery of Proper Protective Equipment for Foggers to be used for the Dengue Prevention and Control Program in the City of San Fernando, Pampanga	СНО	Public Bidding	06/18/2021	28/06/2021	01/07/2021	03/07/2021	GF	135,000.00		
		Phot	ographic Parts S	upplies and	Accessories	<b>Plastic Pro</b>	ducts				

SSO 100	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25196	Supply and Delivery of Tripod and Monopod to be used for the Teen-bayan Online for the month of September to December 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	08/06/2021	16/08/2021	17/08/2021	19/08/2021	GF	12,000.00		
		P	rint and Broadcast	and Aerial	Advertising	(Newspap	er)				
23829	Contract of Service for the Production of TV Infomercials for the period of January - June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	244,350.00		
23927	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of January 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	396,000.00		
23943	Contract of Service for Airtime of Television Program for the Information Dissemination of the Offices of the City Vice Mayor and Sangguniang Panlungsod for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	350,000.00		
23947	Contract of Service for the Production of TV Infomercials for the Information Disseminations of City Government Projects and Programs for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	427,200.00		
24671	Contract of Service for the Information Dissemination of the City Government Programs and projects in the City of San Fernando, Pampanga for the year 2021	CIO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,183,000.00		
25346	Contract of Service for the Airtime of Radio Program for the Information Dissemination of the Offices of the City Vice Mayor and Sangguniang Panlungsod in the City of San Fernando, Pampanga for the 1st Semester of 2021 subject to Ordering Agreement	CVMO	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	335,000.00		
23948	Contract of Service for the Airtime of Radio Program for Information Dissemination of City Government Programs and Projects for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	360,000.00		
25435	Contract of Service for the Information Dissemination of Tax Deadlines in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	10,200.00		
25436	Contract of Service for the Information Dissemination of Tax Calendar in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	16,000.00		
23928	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of February 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	400,000.00		
25533	Contract of Service for the Information Dissemination for the Tax Deadlines for 1st Quarter of 2021 in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	01/22/2021	01/02/2021	02/02/2021	04/02/2021	GF	6,800.00		
25454	Contract of Service for the Information Dissemination of the City's Programs and Projects on February 2021 in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	01/27/2021	04/02/2021	05/02/2021	07/02/2021	GF	9,000.00		
23828	Contract of Service for the Publication of Approved Ordinances for the month of March 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	456,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
23949	Contract of Service of Radio Advertisement of the City Information Office for 1st Semester of 2021 in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	01/29/2021	08/02/2021	09/02/2021	11/02/2021	GF	12,000.00		
25390	Contract of Service for Airtime of Television Program for the Information Dissemination of the Offices of the City Vice Mayor's Office and Sangguniang Panlungsod for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Negotiated - Media Servi	01/27/2021	04/02/2021	05/02/2021	08/02/2021	GF	250,000.00		
23929	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of April 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	02/19/2021	01/03/2021	02/03/2021	04/03/2021	GF	460,000.00		
23930	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of May 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	03/24/2021	01/04/2021	02/04/2021	04/04/2021	GF	460,000.00		
23931	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of June 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	04/21/2021	29/04/2021	30/04/2021	02/05/2021	GF	460,000.00		
23932	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of July 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	460,000.00		
23945	Contract of Service for Airtime of Radio Program for the Information Dissemination of the Offices of the City Vice Mayor and Sangguniang Panlungsod for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	300,000.00		
23946	Contract of Service for the Airtime of Television Program for the Information Dissemination of the Office of the City Vice Mayor for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	350,000.00		
23951	Contract of Service for the Airtime of Radio Program for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	375,000.00		
23952	Contract of Service for the Airtime of TV Infomercials for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	248,400.00		
23953	Contract of Service for the Airtime of TV Infomercials for the 2nd Semester of 2021 in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	441,600.00		
25391	Contract of Service for Airtime of Television Program for the Information Dissemination of the Offices of the City Vice Mayor's Office and Sangguniang Panlungsod for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CVMO	Negotiated - Media Servi	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	361,200.00		
23950	Contract of Service of Radio Advertisement of the City Information Office for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CIO	Negotiated - Media Servi	06/04/2021	14/06/2021	15/06/2021	17/06/2021	GF	12,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bu	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
23933	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of August 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	06/23/2021	01/07/2021	02/07/2021	04/07/2021	GF	460,000.00		
23939	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of September 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	07/21/2021	29/07/2021	30/07/2021	02/08/2021	GF	460,000.00		
23940	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of October 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	08/25/2021	02/09/2021	03/09/2021	05/09/2021	GF	460,000.00		
23941	Contract of Service for the Publication of Approved Ordinances of the Office Sangguniang Panlungsod for the month of November 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	09/22/2021	30/09/2021	01/10/2021	04/10/2021	GF	460,000.00		
23942	Contract of Service for the Publication of Approved Ordinances of the Office of the Sangguniang Panlungsod for the month of December 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	SP	Negotiated - Media Servi	10/13/2021	21/10/2021	22/10/2021	24/10/2021	GF	560,000.00		
				Printing Se	rvices	<del></del>		·			
24952	Printing and Delivery of Information Education Campaign Materials to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	820,000.00		
24961	Printing and Delivery of IEC Materials to be used for the Different City Ordinances and Environmental Laws (Brochures, Posters and Flyers) in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	85,000.00		
25200	Supply and Delivery of Expanded Newborn Screening Kits to be used at the Birthing Station Services (Safe Deliveries Program) in the City of San Fernando, Pampanga	СНО	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	1,750,000.00		
25321	Printing and Delivery of City Tourism Promotion Collaterals(Heritage Passport, Train Station Brochure, Post Cards) to be used at the City Tourism Office in the City of San Fernando, Pampanga for 2021	Tourism	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	136,000.00		
25268	Printing and Delivery of Classification Stickers for 1st Semester 2021 to be used at the City Health Office in the City of San Fernando, Pampanga	СНО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
25269	Printing and Delivery of Regulatory Clearances for 1st Semester of 2021 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СНО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
24794	Printing and Delivery of Printed Forms to be used at the Office of the City Building Official for 1st Semester of 2021 in the City of San Fernando, Pampanga	OCBO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	160,000.00		
24826	Printing and Delivery of Day Care Identification Card to be given to various Day Care Children in the City of San Fernando, Pampanga	CSWDO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	125,000.00		
25202	Printing and Delivery of Brochures to be used for the ECCD Handbooks/Manuals for 1st Quarter of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		

C - I -	Procurement	PMO/	Mode of	Schedul	e for Each P	rocuremen	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25212	Printing and Delivery of Printed Forms to be used at the City Legal Office for 2021 in the City of San Fernando, Pampanga	CLO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	17,280.00		
25216	Printing and Delivery of ECCD New Policy, Standard and Guidelines of the City Social Welfare and Development Office for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
24842	Printing and Delivery of PYAP Identification Cards to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	5,000.00		
24838	Printing and Delivery of Purchase Booklets Medicine to be given to the Fernadino PWD's in the City of San Fernando, Pampanga for 2021	CSWDO	Small Value	12/25/2020	04/01/2021	05/01/2021	07/01/2021	GF	40,000.00	3.1.4.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
24840	Printing and Delivery of Purchase Booklets for Groceries to be given to the Fernandino PWD's in the City of San Fernando, Pampanga for 2021	CSWDO	Small Value	12/25/2020	04/01/2021	05/01/2021	07/01/2021	GF	40,000.00		
24801	Printing and Delivery of Food Vouchers to be used by the beneficiaries of the Local Unconditional Cash Transfer for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
25457	Printing and Delivery of COVID-19 Vaccination Survey Form to be used for the COVID-19 Response in the City of San Fernando, Pampanga	CHO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	605,000.00		
25170	Printing and Delivery of Student Manual to be used at the City College of San Fernando, Pampanga	CCSF	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	50,000.00		
25225	Printing and Delivery of Customized Certificates to be used for the ECCD Moving-Up in the City of San Fernando, Pampanga	CSWDO	Small Value	02/09/2021	17/02/2021	18/02/2021	20/02/2021	GF	82,500.00		
25226	Printing and Delivery of Customized Certificates to be used for the ECCD Moving-up for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	11,156.00		
24720	Printing and Delivery of Printed Forms to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga	CSWDO	Public Bidding	02/04/2021	12/02/2021	17/02/2021	19/02/2021	GF	240,000.00		
24727	Supply, Delivery and Installation of Decal Stickers to be used for the Quick Response Vehicles of the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Small Value	02/19/2021	01/03/2021	02/03/2021	04/03/2021	GF	50,000.00		
25040	Supply and Delivery of Business Metal Plates to be used at the CADMINO - Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF	500,000.00		
25041	Printing and Delivery of Notice of Closure stickers to be used at the CADMINO - Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	6,000.00		
25051	Printing and Delivery of CTCI BIR Form #0016 (Batch 1) to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	СТО	Agency to Agency		04/03/2021	05/03/2021	07/03/2021	GF	40,000.00		
25222	Printing and Delivery of ECCD Checklist (0-3.0 years old) to be used at the various Child Development Centers in City of San Fernando, Pampanga for 2021	CSWDO	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	23,500.00		
25323	Supply and Delivery of Expandable Plastic Envelopes to be given to various Day Care Children for 2021 in the City of San Fernando, Pampanga	CSWDO	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF	300,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25325	Printing and Delivery of Personalized Journal Notebook to be given to various Day Care Children for 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	02/17/2021	25/02/2021	26/02/2021	01/03/2021	GF	60,000.00		
25354	Printing and Delivery of Personalized Journal Notebook to be given to various Day Care Children for the year 2021 in the City of San Fernando, Pampanga	CSWDO	Public Bidding	02/11/2021	19/02/2021	24/02/2021	26/02/2021	GF	120,000.00		
25355	Printing and Delivery of ECCD Checklist (0-3 years old) to be used at the various Child Development Centers in City of San Fernando, Pampanga for 2021	CSWDO	Small Value	02/17/2021	25/02/2021	26/02/2021	01/03/2021	GF	70,000.00		
24956	Printing and Delivery of IEC Materials to be used for the Septage and Sewage Management Program in the City of San Fernando, Pampanga	CENRO	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	100,000.00		
25042	Printing and Delivery of Business Application Forms (renewal) to be used at the CADMINO - Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Public Bidding	03/18/2021	26/03/2021	31/03/2021	02/04/2021	GF	105,000.00		
25043	Printing and Delivery of Business Application Forms (New) to be used at the CADMINO - Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Small Value	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	28,000.00		
25049	Printing and Delivery of Accountable Form 51 (Batch 1) to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	СТО	Agency to Agency		30/03/2021	31/03/2021	02/04/2021	GF	348,500.00		
24672	Supply and Delivery of IEC Materials to be used by the City Government Programs and Projects for 2021	CIO	Public Bidding	03/02/2021	19/03/2021	24/03/2021	26/03/2021	GF	1,000,000.00		
24713	Printing and Delivery of Modules to be used for the the Public Service Continuity Planning Course in the City of San Fernando, Pampanga	СМО	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	20,000.00		
25052	Printing and Delivery of CTCI BIR Form #0016 (Batch 2) to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	СТО	Agency to Agency		03/06/2021	04/06/2021	06/06/2021	GF	40,000.00		
24048	Printing and Delivery of Critical and Non-Critical Business Inspection Forms to be used at the City Environment and Natural Resources Office in the City of San Fernando, Pampanga for the year 2021	CENRO	Small Value	06/04/2021	14/06/2021	15/06/2021	17/06/2021	GF	50,000.00		
24874	Printing and Delivery of Printed Forms to be used for the Inspection of Business Establishments in the City of San Fernando, Pampanga	CENRO	Small Value	06/04/2021	14/06/2021	15/06/2021	17/06/2021	GF	50,000.00		
25201	Printing and Delivery of Children's Profile Form to be used for the Orientation-Workshop and Distribution of Assessment Tools/Kits on July 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	150,000.00		
25270	Printing and Delivery of Regulatory Clearances for 2nd Semester of 2021 to be used at City Health Office in the City of San Fernando, Pampanga subject to Ordering Agreement	СНО	Public Bidding	05/17/2021	25/05/2021	28/05/2021	30/05/2021	GF	724,500.00		
24795	Printing and Delivery of Printed Forms to be used at the Office of the City Building Official for 2nd Semester of 2021 in the City of San Fernando, Pampanga	ОСВО	Public Bidding	06/07/2021	15/06/2021	18/06/2021	20/06/2021	GF	160,000.00		
24688	Printing and Delivery of Colored Evaluation Stickers IEC/ICB to be used for the on Disaster Quick Response Program and Rapid Evaluation and Safety Assessment of Structures in the City of San Fernando, Pampanga	OCBO	Small Value	06/16/2021	24/06/2021	25/06/2021	28/06/2021	GF	69,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pr	ocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25046	Printing and Delivery of Traffic Citation Tickets/ City Ordinance Violation Tickets/ Non-Smoking Violation Tickets to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	06/25/2021	05/07/2021	08/07/2021	10/07/2021	GF	100,000.00		
24649	Printing and Delivery of Poster Calendars to be used by the City Government of San Fernando, Pampanga	CIO	Public Bidding	07/01/2021	20/07/2021	23/07/2021	25/07/2021	GF	2,000,000.00		
25053	Printing and Delivery of CTCI BIR Form #0016 (Batch 3) to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	сто	Agency to Agency		02/09/2021	03/09/2021	05/09/2021	GF	40,000.00		
25044	Printing and Delivery of Mayor's Permit and Stickers to be used at the CADMINO - Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Public Bidding	08/26/2021	14/09/2021	17/09/2021	19/09/2021	GF	1,200,000.00		
25045	Printing and Delivery of Stickers for Entry Pass and PUV Permit to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	10/14/2021	22/10/2021	27/10/2021	29/10/2021	GF	300,000.00		
25048	Printing and Delivery of Accountable Form 56 to be used at City Treasurer's Office in the City of San Fernando, Pampanga	сто	Agency to Agency		26/10/2021	27/10/2021	29/10/2021	GF	130,000.00		
25324	Printing and Delivery of Coffee Table Book to be used for the Giant Lantern Festivals 2021 in the City of San Fernando, Pampanga	Tourism	Public Bidding	11/05/2021	15/11/2021	18/11/2021	20/11/2021	GF	125,000.00		
25047	Printing and Delivery of Stickers for Motorized Tricycle, Tri-Wheeler, Calesa, Weights & Measures and Delivery Pass to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	сто	Public Bidding	11/01/2021	09/11/2021	12/11/2021	14/11/2021	GF	600,000.00		
25050	Printing and Delivery of Accountable Form 51 (Batch 2) to be used at the City Treasurer's Office in the City of San Fernando, Pampanga	сто	Agency to Agency		18/11/2021	19/11/2021	22/11/2021	GF	348,500.00		
25054	Printing and Delivery of CTCI BIR Form #0016 and CTCC BIR Form #0017 to be used at City Treasurer's Office in the City of San Fernando, Pampanga	СТО	Agency to Agency		25/11/2021	26/11/2021	28/11/2021	GF	70,000.00		
			Print	ing Supplies	(Tarpaulin)	  }					
23956	Printing and Delivery of Tarpaulin to be used for the various Programs and Projects of the City Government of San Fernando, Pampanga for the 1st Semester of 2021 subject to Ordering Agreement	CIO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	800,000.00		
24359	Printing and Delivery of Printed Forms to be used at the Office of the Sangguniang Panlungsod for 1st Semester of 2021 in the City of San Fernando, Pampanga	SP	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
25208	Printing and Delivery of Printed Forms to be used at City Mayor's Office in the City of San Fernando, Pampanga	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	500,000.00		
23954	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,200,000.00		
25167	Printing and Delivery of Printed Forms (ID Card, Medicine Booklet and Grocery Booklet) to be used by the various Senior Citizen in the City of San Fernando, Pampanga	CAD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,100,000.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	get (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25342	Supply and Delivery of Other Supplies/Materials to be used at the Office of the Sangguniang Panlungsod for 2021 in the City of San Fernando, Pampanga	SP	Public Bidding	12/21/2020	29/12/2020	01/01/2021	03/01/2021	GF	400,000.00		
25344	Printing and Delivery of Tarpaulin to be used for the Groundbreaking of the Giant Lantern and Tourist Information Center on February 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	1,800.00		
24360	Printing and Delivery of Printed Forms to be used at the City Vice Mayor's Office for 1st Semester of 2021 in the City of San Fernando, Pampanga	CVMO	Small Value	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	500,000.00		
24373	Reproduction and Hard binding of Approved Ordinances to be used at the Office of the Sangguniang Panlungsod for the year 2021 in the City of San Fernando, Pampanga	SP	Public Bidding	12/29/2020	15/01/2021	20/01/2021	22/01/2021	GF	1,000,000.00		
25214	Printing and Delivery of Printed Forms to be used at the Office of the City Vice Mayor for 1st semester of 2021 in the City of San Fernando, Pampanga	CVMO	Small Value	01/20/2021	28/01/2021	29/01/2021	31/01/2021	GF	500,000.00		
23959	Printing and Delivery of Meat Inspection Certificate (MIC) to be used at the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	CAVO	Public Bidding	01/25/2021	02/02/2021	05/02/2021	08/02/2021	GF	62,000.00		
23958	Printing and Delivery of Stickers to be used for the Inventory of Furniture/Fixtures and Equipment of the CGSO-Property and Supply Management Division for the year 2021 in the City of San Fernando, Pampanga	PSMD	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	50,000.00		
25397	Printing and Delivery o IEC Leaflets and Tarpaulin to be used for the Askal Operation in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF	149,950.00		
25433	Printing and Delivery of Printed Forms to be used at the City Agriculture and Veterinary Office, City of San Fernando, Pampanga	CAVO	Small Value	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	57,000.00		
25427	Printing and Delivery of Printed Forms to be used for the Slaughterhouse Operation 2021 in the City of San Fernando, Pampanga	CAVO	Public Bidding	03/01/2021	09/03/2021	12/03/2021	14/03/2021	GF	93,000.00		
25467	Printing and Delivery of Printed Forms to be used for the Post Meat Establishment in the City of San Fernando, Pampanga	CAVO	Small Value	03/10/2021	18/03/2021	19/03/2021	21/03/2021	GF	57,000.00		
24406	Printing and Delivery of Printed Forms to be used at the Office of the Sangguniang Panlungsod for the year 2021 in the City of San Fernando, Pampanga	SP	Public Bidding	03/02/2021	19/03/2021	24/03/2021	26/03/2021	GF	1,000,000.00		
23955	Printing and Delivery of Newsletter to be used for Information Dissemination of the City's Projects, Programs and Activities for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CIO	Public Bidding	04/29/2021	18/05/2021	21/05/2021	23/05/2021	GF	1,200,000.00		
23957	Printing and Delivery of Tarpaulin to be used for the various Programs and Projects of the City Government of San Fernando, Pampanga for 2nd Semester of 2021 subject to Ordering Agreement	CIO	Public Bidding	05/10/2021	18/05/2021	21/05/2021	23/05/2021	GF	800,000.00		
24356	Printing and Delivery of Printed Forms to be used at the Office of the Sangguniang Panlungsod for 2nd Semester of 2021 in the City of San Fernando, Pampanga	SP	Public Bidding	04/29/2021	18/05/2021	21/05/2021	23/05/2021	GF	1,000,000.00		

Procurement Program/Project  Iting and Delivery of Printed Forms (IEC)to be used at the ce of the Sangguniang Panlungsod for 2021 in the City of Fernando, Pampanga Iting and Delivery of Printed Forms to be used at the City of Mayor's Office for 2nd Semester of 2021 in the City of Fernando, Pampanga Iting and Delivery of Printed Forms to be used at the Office he City Vice Mayor for 2nd Semester of 2021 in the City of Fernando, Pampanga Iting and Delivery of Tarpaulin to be used for the Meat assciousness Week Celebration in the City of San Fernando, Inpanga.	PMO/ Enduser  SP  CVMO  CVMO	Mode of Procurement  Public Bidding  Small Value  Small Value	Ads/Post of IB/REI  05/19/2021  06/23/2021  07/21/2021	Sub/Open of Bids  27/05/2021  01/07/2021  29/07/2021	Notice of Award 01/06/2021 02/07/2021	Contract Signing 03/06/2021 04/07/2021	of Fund GF	<b>MOOE</b> 500,000.00	СО	Remarks
ce of the Sangguniang Panlungsod for 2021 in the City of Fernando, Pampanga hiting and Delivery of Printed Forms to be used at the City of Parlaments of Pampanga hiting and Delivery of Printed Forms to be used at the City of Parlaments of Printed Forms to be used at the Office he City Vice Mayor for 2nd Semester of 2021 in the City of Parlaments of Pampanga hiting and Delivery of Tarpaulin to be used for the Meat insciousness Week Celebration in the City of San Fernando, pampanga.	CVMO	Small Value Small Value	06/23/2021	01/07/2021						
e Mayor's Office for 2nd Semester of 2021 in the City of Fernando, Pampanga hting and Delivery of Printed Forms to be used at the Office he City Vice Mayor for 2nd Semester of 2021 in the City of Fernando, Pampanga hting and Delivery of Tarpaulin to be used for the Meat hisciousness Week Celebration in the City of San Fernando, Inpanga.	CVMO	Small Value			02/07/2021	04/07/2021	GF	500,000.00		
he City Vice Mayor for 2nd Semester of 2021 in the City of Fernando, Pampanga hting and Delivery of Tarpaulin to be used for the Meat asciousness Week Celebration in the City of San Fernando, inpanga.			07/21/2021	29/07/2021						
asciousness Week Celebration in the City of San Fernando, inpanga.	CAVO	TALL BY MAN W			30/07/2021	02/08/2021	GF	500,000.00		
U		Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	7,200.00		
nting and Delivery of Tarpaulin to be used for the Healthy tes 2021 in the City of San Fernando, Pampanga	СНО	Small Value	10/20/2021	28/10/2021	29/10/2021	01/11/2021	GF	64,440.00		
nting and Delivery of Tarpaulin to be used for the Barangay ce-Keeping Action Teams (BPATS) General Assembly on	DILG	Small Value	11/09/2021	17/11/2021	18/11/2021	20/11/2021	GF	5,000.00		
nting and Delivery of Tarpaulin to be used for the Joint al Peace and Order Council (POC) and City Anti Drug Abuse uncil (CADAC) Year-End Assessment on December 2021 in City of San Fernando, Pampanga	DILG	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	5,000.00		
nting and Delivery of Tarpaulin to be used for the awarding Giant Lantern Festivals 2021 in the City of San Fernando, Inpanga	Tourism	Small Value	11/17/2021	25/11/2021	26/11/2021	28/11/2021	GF	1,600.00		
			Security Se	ervices						
ntract of Service for the Provision of Security Services from uary to December 2021 in the City Government of San mando, Pampanga	UMSD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	20,352,000.00		
ntract of Service for the Provision of Security Services at the schools Division of San Fernando, Pampanga from ruary to December 2021	DEPED	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	SEF	2,304,000.00		
ension of Contract for the Provision of Security Services at DepED Training Center, City Civic Center, San Isidro, City San Fernando, Pampanga for the month of January 2021	DEPED	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	SEF	177,000.00		
ntract of Service for the Provision of Security Services in the College of San Fernando, Pampanga from January - June	CCSF	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,152,000.00		
ension of Contract for the Provision of Security Services at City College of San Fernando, Pampanga for 10 days (from uary 1-10, 2021)	CCSF	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
		Security Surve	eilance and	Detection Ed	quipment					
ply, Delivery and Installation of CCTV to be installed at the Public Market in the City of San Fernando, Pampanga	CMOD	Public Bidding	07/08/2021	27/07/2021	30/07/2021	01/08/2021	GF		1,000,000.00	
			Service	es			_			
nti cee enti al n C cee enti a	ing and Delivery of Tarpaulin to be used for the Barangay e-Keeping Action Teams (BPATS) General Assembly on imber 2021 in the City of San Fernando, Pampanga ing and Delivery of Tarpaulin to be used for the Joint I Peace and Order Council (POC) and City Anti Drug Abuse Incil (CADAC) Year-End Assessment on December 2021 in City of San Fernando, Pampanga ing and Delivery of Tarpaulin to be used for the awarding ant Lantern Festivals 2021 in the City of San Fernando, panga  ract of Service for the Provision of Security Services from any to December 2021 in the City Government of San ando, Pampanga ract of Service for the Provision of Security Services at the Schools Division of San Fernando, Pampanga from usery to December 2021  Insion of Contract for the Provision of Security Services at DepED Training Center, City Civic Center, San Isidro, City an Fernando, Pampanga for the month of January 2021  Fract of Service for the Provision of Security Services in 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	Procurement	PMO/	Mode of	Schedul	e for Each Pi	ocurement	Activity	Source	Estimated Bud	dget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remark
24617	Contract of Service for the Confirmatory Test of Surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	281,125.00		
24763	Contract of Service for the Rental of the City of San Fernando Repeater Site for TMD-Digital, CDRRMO-Analog and CDRRMO-Digital at Arayat, Pampanga	CDRRMD	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	396,000.00		
24486	Contract Service for the Newborn Hearing Screening Test of the Birthing Station Services (Safe Deliveries Program) for the year 2021 in the City of San Fernando, Pampanga	СНО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	348,000.00		
24776	Contract of Service for the Scan Documents of the City Budget Office in the City of San Fernando, Pampanga	СВО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	300,000.00		
24783	Contract of Service for the Other Services to be used at the Office of the Sangguniang Panlungsod for 1st Semester of 2021 in the City of San Fernando, Pampanga	SP	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
25315	Contract of Service for the Restoration of the San Fernando Train Station on January 2021 in the City of San Fernando, Pampanga	Tourism	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
25322	Contract of Service for the Curatorial Design of the Museum for the Paskuhan Village Museum in the City of San Fernando, Pampanga	Tourism	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
24615	Contract of Service for the Drug Test of Surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	262,500.00		
25312	For the Insurance Expenses	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	10,000.00		
25314	Payment For the Membership Dues and Contributions to Organizations of the CCSFP	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
24417	Contract of Service for the Maintenance of Plants and Trees along JASA, Tourism Road and Central Materials Recovery Facility for the period of January to June 2021 in the City of San Fernando, Pampanga	CENRO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF		1,306,752.00	)
24819	Contract of Service for the Creation of Online Marketing Platform (Promotion of Local Products) for 2021 in the City of San Fernando, Pampanga	CIP	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,000,000.00		
25069	Contract of Service for the Drug Testing of the CBRP Clients' Subsidy (Batch 1) for the 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
25071	Contract of Service for the Confirmatory Drug Testing of the CDARP Clients' Subsidy for the 1st Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
24485	Contract of Service for the Health Care Waste Management of the City Health Office for 2021 in the City of San Fernando, Pampanga	СНО	Small Value	12/21/2020	29/12/2020	30/12/2020	01/01/2021	GF	462,320.00		
24534	Contract of Service for the Septic Tank Siphoning at different City Government Building and Facilities in the City of San Fernando, Pampanga for 2021 subject to Ordering Agreement	CEO	Small Value	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	175,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	,
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25166	Contract of Service for the Rental of Loader to be used at the Central MRF former City Transfer Station (CTS) for 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	600,000.00		
25172	Contract of Service for the Rental of Backhoe to be used at Central Materials Recovery Facility (MRF) in the City of San Fernando, Pampanga	CENRO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,400,000.00		
25316	Improvement of existing Makers for the heritage Trail Markers during National Arts Month on February 2021	Tourism	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	80,000.00		
25317	Contract of service for the CLTV Package for story of the City of San Fernando, Pampanga during National arts Month on February 2021	Tourism	Small Value	01/04/2021	12/01/2021	13/01/2021	15/01/2021	GF	20,000.00		
25318	Contract of service for the package of Story of the City of San Fernando, Pampanga during National Arts Month on February 2021	Tourism	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	100,000.00		
24588	Contract of Service for the ISO Certification - Registration audit for the renewal of ISO Certification and Semi-Annual Surveillance Audit in the City of San Fernando, Pampanga	ICD	Public Bidding	01/18/2021	26/01/2021	29/01/2021	31/01/2021	GF	330,000.00		
25213	Contract of Service for the Souvenir Pictures to be used for the ECCD Moving-up in the City of San Fernando, Pampanga for the year 2021	CSWDO	Small Value	02/03/2021	11/02/2021	12/02/2021	14/02/2021	GF	385,000.00		
24711	Contract of Service for the Consultancy Services of a Consultant for the Fitness Coaches and Psych Professionals in the City of San Fernando, Pampanga	CHRMO	Highly Technical Consult	02/17/2021	25/02/2021	26/02/2021	01/03/2021	GF	75,000.00		
24660	Contract of Service for the Hotel Accommodation with Meals to be used for the Water Safety Training Course (Batch 1 and 2) in the City of San Fernando, Pampanga	CDRRMD	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	30,000.00		
24985	Contract of Service for the Treatment and Disposal of Hazardous Waste in the City of San Fernando, Pampanga	CENRO	Public Bidding	02/02/2021	19/02/2021	24/02/2021	26/02/2021	GF	1,000,000.00		
25521	Contract of Service for the App Development and Website Domain of the Digital Visitor Management at the San Fernando Train Station in the City of San Fernando, Pampanga	Tourism	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	55,000.00		
24958	Task Force KKK Enforcement at Barangay Level in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	03/02/2021	19/03/2021	24/03/2021	26/03/2021	GF	7,794,000.00		
24483	Contract of Service for the Microbiological Examination Fee for School /Evacuation Center and 16 identified Government Offices for 2021 in the City of San Fernando, Pampanga	CHO	Small Value	05/19/2021	27/05/2021	28/05/2021	31/05/2021	GF	378,000.00		
24484	Contract of Service for the Physico Chemical Examination for School /Evacuation Center and 16 identified Government offices for 2021 in the City of San Fernando, Pampanga	CHO	Small Value	05/19/2021	27/05/2021	28/05/2021	31/05/2021	GF	177,000.00		
24616	Contract of Service for the Confirmatory Test of Surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	281,125.00		
24618	Contract of Service for the Drug Test of Surrenderees in connection w/ the PNP Operations of Bahay Pagbabago for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	PNP-PSS	Small Value	05/21/2021	31/05/2021	01/06/2021	03/06/2021	GF	262,500.00		

24784 25068 25070 25072 25319	Procurement Program/Project	PMO/	Mode of					Source			
25068 25070 25072 25319		Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25070 25072 25319	Contract of Service for the Other Services to be used at the Office of the Sangguniang Panlungsod for 2nd Semester of 2021 in the City of San Fernando, Pampanga	SP	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	100,000.00		
25072 25319	Contract of Service for the Drug Testing of the Aftercare Clients (CBRP Clients) for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	30,000.00		
25319	Contract of Service for the Drug Testing of the CBRP Clients' Subsidy (Batch 2) for 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/09/2021	17/06/2021	18/06/2021	21/06/2021	GF	60,000.00		
	Contract of Service for the Confirmatory Drug Testing of the CDARP Clients' Subsidy for the 2nd Semester of 2021 in the City of San Fernando, Pampanga	CSWDO	Small Value	06/16/2021	24/06/2021	25/06/2021	27/06/2021	GF	50,000.00		
24755	Contract of service for CLTV Package during Twin Celebration for the 266th Founding Anniversary of San Fernando (P) and The 116th Transfer of the Provincial Capital from Bacolor to San Fernando on August 2021	Tourism	Small Value	07/14/2021	22/07/2021	23/07/2021	25/07/2021	GF	20,000.00		
	Contract of Service for the Provision of Crop Insurance for the Implementation of the Agricultural Insurance Program for the farmers for 2021 in the City of San Fernando, Pampanga	CAVO	Agency to Agency		30/08/2021	31/08/2021	02/09/2021	GF	200,000.00		
24620	Contract of Service for the Enhanced Medical Insurance of Job-Order Employees of the City Government of San Fernando, Pampanga for 2021-2022	CHRMO	Public Bidding	08/12/2021	20/08/2021	25/08/2021	27/08/2021	GF	945,000.00		
25164	Contract of Service for the Rental of Stage with roof to be used for the Giant Lantern Festival 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	11/09/2021	17/11/2021	18/11/2021	20/11/2021	GF	450,000.00		
25313	Contract of Service for the Rental of Chairs to be used for the Giant Lantern Festivals 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	11/12/2021	22/11/2021	23/11/2021	25/11/2021	GF	80,000.00		
				Sporting 6	ioods						
24709	Supply and Delivery of Sporting Goods and Other Materials to be used for the Health and Wellness Program 2021 in the City of San Fernando, Pampanga	CHRMO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	50,000.00		
24482	Supply and Delivery of Trophies to be used for the Inter-Barangay Women's Consultative Assembly cum Health and Wellness Program on December 2021 in the City of San Fernando, Pampanga	CAD	Small Value	11/29/2021	07/12/2021	08/12/2021	10/12/2021	GF	6,500.00		
			Telec	communicat	ion Provider						
24770	Contract of Service for the Zoom Subscription of the City Government of San Fernando, Pampanga for the year 2021	СІСТО	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	350,000.00		
24771	Contract of Service for the Webex Subscription of the City Government of San Fernando, Pampanga for the year 2021	СІСТО	Direct Contracting		31/12/2020	01/01/2021	04/01/2021	GF	350,000.00		
		·	•	Tokens and	Awards			·			-
25203	Supply and Delivery of 2021 Flowers to be given to the deceased Fernandinos/Kapampangans for the year 2021 in the	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	937,500.00		
	City of San Fernando, Pampanga subject to Ordering Agreement									*	

_ 1	Procurement	PMO/	Mode of	Schedul	e for Each P	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
24781	Supply and Delivery of Tokens for the Talents of Taping of Infomercials in the City of San Fernando, Pampanga	CIO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	48,000.00		
24736	Supply and Delivery of Tokens for the various Trainings of the City Human Resource Management Office for the period January to June 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	12/30/2020	07/01/2021	08/01/2021	10/01/2021	GF	27,000.00		
25187	Supply and Delivery of Tokens for the Voluntary Blood Donation for 1st Semester of 2021 in the City of San Fernando, Pampanga	CHO	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	10,000.00		
25260	Supply and Delivery of Tokens for the Recognition of LET Passers 2020 at the City College of San Fernando, Pampanga	CCSF	Small Value	01/06/2021	14/01/2021	15/01/2021	17/01/2021	GF	10,000.00		
25163	Supply and Delivery of LED Blinker to be used for the Padyak, Takbo, Lakad para sa Kalusugan at Kalikasan on February 2021 in the City of San Fernando, Pampanga	CAD	Small Value	12/29/2020	06/01/2021	07/01/2021	09/01/2021	GF	250,000.00		
25271	Supply and Delivery of Tokens for the Tourism-Related Establishments Quarterly Meetings and Forum for the period of February to December 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	01/13/2021	21/01/2021	22/01/2021	24/01/2021	GF	18,000.00		
25038	Supply and Delivery of Tokens for the Speakers of the SPES Orientation-Seminar for 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Small Value	02/12/2021	22/02/2021	23/02/2021	25/02/2021	GF	6,000.00		
25035	Supply and Delivery of Tokens for the Special Guests and Speakers of Jobs Fair and Employer's Forum in the City of San Fernando, Pampanga subject to Ordering Agreement	CESD	Small Value	03/31/2021	08/04/2021	09/04/2021	11/04/2021	GF	15,000.00		
25275	Supply and Delivery of Tokens to be used for the National Heritage Month on May 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	04/21/2021	29/04/2021	30/04/2021	02/05/2021	GF	30,000.00		
25247	Supply and Delivery of Tokens for the Barangay Health Worker Annual Training in the City of San Fernando, Pampanga	СНО	Small Value	04/27/2021	05/05/2021	06/05/2021	08/05/2021	GF	6,000.00		
24676	Supply and Delivery of Tokens for the Recognition of Top Taxpayers/Stakeholders Day 2021 in the City of San Fernando, Pampanga	сто	Public Bidding	04/19/2021	27/04/2021	30/04/2021	02/05/2021	GF	225,000.00		
24995	Supply and Delivery of Plaques to be used for the Awarding of Model Barangays on Ecological Solid Waste Management 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	05/07/2021	17/05/2021	18/05/2021	20/05/2021	GF	32,000.00		
25188	Supply and Delivery of Tokens for the Voluntary Blood Donation for 2nd Semester of 2021 in the City of San Fernando, Pampanga	СНО	Small Value	06/09/2021	17/06/2021	18/06/2021	20/06/2021	GF	26,500.00		
24735	Supply and Delivery of Tokens for the various Trainings of the City Human Resource Management Office for the period July to December 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	06/25/2021	05/07/2021	06/07/2021	08/07/2021	GF	27,000.00		
25274	Supply and Delivery of Tokens to be used for the Twin Celebration of 266th Founding Anniversary of San Fernando (P) and The 116th Transfer of the Provincial Capital from Bacolor to San Fernando on August 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	07/14/2021	22/07/2021	23/07/2021	25/07/2021	GF	10,000.00		
25240	Supply and Delivery of Tokens for the Family Planning Month Summit of the City Health Office in the City of San Fernando, Pampanga	СНО	Small Value	07/21/2021	29/07/2021	30/07/2021	01/08/2021	GF	7,500.00		

	Procurement	PMO/	Mode of	Schedul	e for Each Pi	ocurement	Activity	Source	Estimated Bud	lget (Php)	_
Code	Program/Project	Enduser	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25242	Supply and Delivery of Interactive Prizes to be used for the Family Planning Month Summit of the City Health Office in the City of San Fernando, Pampanga	CHO	Small Value	07/21/2021	29/07/2021	30/07/2021	01/08/2021	GF	5,000.00		
25037	Supply and Delivery of Plaque for Acknowledgement of participating Companies of the Job Fair 2021 in the City of San Fernando, Pampanga	CESD	Small Value	08/11/2021	19/08/2021	20/08/2021	22/08/2021	GF	45,000.00		
24730	Supply and Delivery of Materials/Supplies to be used for the Conduct of Loyalty Awarding 2021 in the City of San Fernando, Pampanga	CHRMO	Shopping	08/25/2021	02/09/2021	03/09/2021	05/09/2021	GF	2,600.00		
25273	Supply and Delivery of Tokens to be used for the Tourism Week Celebrations on September 2021 in the City of San Fernando, Pampanga	Tourism	Small Value	08/24/2021	01/09/2021	02/09/2021	04/09/2021	GF	56,000.00		
	Supply and Delivery of Tokens for the Loyalty Awardees for 2021 in the City of San Fernando, Pampanga	CHRMO	Small Value	08/20/2021	30/08/2021	31/08/2021	02/09/2021	GF	174,000.00		
25261	Supply and Delivery of Tokens for the Demo Fest, Classroom Management Challenges, Bulletin Board Making, Exhibits, for Institute of Education Day/s in the City of San Fernando, Pampanga	CCSF	Small Value	09/01/2021	09/09/2021	10/09/2021	12/09/2021	GF	3,000.00		
24707	Supply and Delivery of Tokens for the Elderly Filipino Week Celebration on October 2021 in the City of San Fernando, Pampanga	CAD	Small Value	09/22/2021	30/09/2021	01/10/2021	03/10/2021	GF	6,000.00		
25272	Supply and Delivery of Tokens to be used for the 7th CSFP Convention of Partners in Civil Registration on October 2021 at the Mini Convention Center, Heroes Hall, City of San Fernando, Pampanga	CCRO	Small Value	09/22/2021	30/09/2021	01/10/2021	03/10/2021	GF	5,000.00		
24953	Supply and Delivery of Tokens for the Awarding of Search for Sustainable and Eco-Friendly Business Establishments in the City of San Fernando, Pampanga	CENRO	Small Value	10/08/2021	18/10/2021	19/10/2021	21/10/2021	GF	6,000.00		
24954	Supply and Delivery of Plaques to be used for the Awarding for the Search for Sustainable and Eco-Friendly Business Establishments 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	10/08/2021	18/10/2021	19/10/2021	21/10/2021	GF	45,000.00		
24960	Supply and Delivery of Plaques to be used for the Awarding of Search for Sustainable and Eco-Friendly Schools 2021 in the City of San Fernando, Pampanga	CENRO	Small Value	10/08/2021	18/10/2021	19/10/2021	21/10/2021	GF	22,500.00		
			Tra	affic Contro	Systems						
24964	Supply and Delivery of Traffic Safety Equipment to be used along major thoroughfares in the City of San Fernando, Pampanga	CPOSCO	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,035,750.00		
			Transportation	n and Comr	nunications	Services					
25331	For the Repairs and Maintenance - Transportation Equipment in the CCSFP	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
			Travel, Food, Lo	dging and E	intertainme	nt Services					
25197	Contract of Service for the Hotel Accommodation with Meals of the Offices of the City Vice Mayor and Sangguniang Panlungsod for 2021 in the City of San Fernando, Pampanga	CVMO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	300,000.00		
SIL SOLUTION OF			Vehic	le Parts and	Accessories						

Procurement Program/Project	PMO/ Mode of		00044		ocurement	Activity	Source	7 N. S.		Romarko
	Enduser		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
Vehicles and Equipment for 1st Semester of 2021 in the City of	MPD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	500,000.00		
Semester of 2021 in the City of San Fernando, Pampanga	MPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	40,000.00		
Vehicles and Equipment for 1st Semester of 2021 in the City of	MPD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	700,000.00		
Alignment to be used for the Service Vehicle and Equipment for 1st Semester of 2021 in the City of San Fernando,	MPD	Public Bidding	12/10/2020	29/12/2020	01/01/2021	04/01/2021	GF	1,500,000.00		
1st Semester of 2021 in the City of San Fernando, Pampanga	MPD	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	100,000.00		
monitoring of Barangays, HOA's and Schools in the City of San	CENRO	Public Bidding	12/21/2020	29/12/2020	01/01/2021	04/01/2021	GF	300,000.00		
Truck MAL 7684, AAT 1807, Backhoe PC-200-8 (MPD), Compactor Truck RNJ 863 (UMSD), BOV 137 (PNP) in the City	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	36,450.00		
Supply and Delivery of Tires to be used for the Service Vehicles & Equipment in the City of San Fernando, Pampanga	MPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	298,400.00		
Vehicles & Equipment Loader WA 100-3 and Wrecker (SJR	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	70,060.00		
Vehicles w/ Plate Nos. Ambulance SJL 707 (CDRRMO), Multi Cab UO-A615 (CSWDO), Manlift 030110 (CEO) Mit Adventure SJR 567 (MPD) Mit. Adventure BOV 169 (PNP) in the City of	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	55,450.00		
Supply and Delivery of Auto Supplies to be used for the Service Vehicle w/ Plate No. BOV 169 assigned to PNP in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	3,950.00		
Supply and Delivery of Cross Joint to be used for the Service Vehicle w/ Plate No. SAA 2120 assigned to PNP in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	2,400.00		
Supply and Delivery of Auto Supplies to be used for the Wrecker Trucker w/ Plate No. SJR 557 assigned to MPD in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	16,500.00		
Vehicles Mit. L200 Patrol (B4-C094) PNP, Military Jeep (SDE	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	56,500.00		
	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service Vehicle and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Tires to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Motorcycles to be used for the monitoring of Barangays, HOA's and Schools in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Dump Truck MAL 7684, AAT 1807, Backhoe PC-200-8 (MPD), Compactor Truck RNJ 863 (UMSD), BOV 137 (PNP) in the City of San Fernando, Pampanga Supply and Delivery of Tires to be used for the Service Vehicles & Equipment in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment Loader WA 100-3 and Wrecker (SJR 557) of MPD and Mitsubishi L300 FB (SAA 2183) of OCBO and (SLF 359) of CAD in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles W Plate Nos. Ambulance SJL 707 (CDRRMO), Multi Cab UO-A615 (CSWDO), Manlift 030110 (CEO) Mit Adventure SJR 567 (MPD) Mit. Adventure BOV 169 (PNP) in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicle w/ Plate Nos. SAA 2120 assigned to PNP in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicle w/ Plate Nos. SAA 2120 assigned to PNP	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service Vehicle and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Tires to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Motorcycles to be used for the monitoring of Barangays, HOA's and Schools in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Dump Truck MAL 7684, AAT 1807, Backhoe PC-200-8 (MPD), Compactor Truck RNJ 863 (UMSD), BOV 137 (PNP) in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment Loader WA 100-3 and Wrecker (SJR 557) of MPD and Mitsubishi L300 FB (SAA 2183) of OCBO and (SLF 359) of CAD in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles w/ Plate Nos. Ambulance SJL 707 (CDRRMO), Multi Cab UO-A615 (CSWDO), Manlift 030110 (CEO) Mit Adventure SJR 567 (MPD) Mit. Adventure BOV 169 (PNP) in the City of San Fernando, Pampanga Supply and Delivery of Cross Joint to be used for the Service Vehicle w/ Plate No. BOV 169 assigned to PNP in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Wrecker Trucker w/ Plate No. SJR 557 assigned to M	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service Vehicle and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Tires to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Tires to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement  Supply and Delivery of Auto Supplies to be used for the Dump Truck MAL 7684, AAT 1807, Backhoe PC-200-8 (MPD), Compactor Truck RNJ 863 (UMSD), BOV 137 (PNP) in the City of San Fernando, Pampanga  Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment in the City of San Fernando, Pampanga  Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment in the City of San Fernando, Pampanga  Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment 1 and 100-3 and Wrecker (SIR S57) of MPD and Mitsubishi 1300 Fe (SAA 2183) of COEO and (SLF 359) of CAD in the City of San Fernando, Pampanga  Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment For San Fernando, Pampanga  Supply and Delivery of Auto Supplies to be used for the Service Vehicles will pake Nos. And 1200 assigned to PNP in the City of San Fernando, Pampanga  Supply and Delivery of Auto Supplies to be used for the Service Vehicles will pake Nos. And 1200	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service Vehicle and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Tires to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Motorcycles to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Motorcycles to be used for the Dump Truck Mal. 7684, Aart 1807, Backhoe PC-200-8 (MPD).  Compactor Truck RNJ 863 (UMSD), BOV 137 (PNP) in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Equipment Loader WA 100-3 and Wrecker (SJR S75) of MPD and Mitsubishi 1300 FB (SAA 1283) of CCBO and (SLF 359) of CAD in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles & Paulpment Loader WA 100-3 and Wrecker (SJR S76 (MPD) Mit. Adventure BOV 169 (PNP) in the City of San Fernando, Pampanga Supply and Delivery of Auto Supplies to be used for the Service Vehicles WP Plate Nos. SAA 2120 assigned to PNP in	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles Semester of 2021 in the City of San Fernando, Pampanga Subject to Ordering Agreement Supply and Delivery of Filters to be used for the Service Vehicles Ve	Supply and Delivery of Batteries to be used for the Service   Vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Batteries for Motorcycles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Filters to be used for the Service   Whole sand Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service   Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service vehicles and Equipment for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Tires to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Motorcycles to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement   Supply and Delivery of Motorcycles to be used for the Motorcycles for 1st Semester of 2021 in the City of San Fernando, Pampanga Subject to Ordering Agreement   Supply and Delivery of Motorcycles to be used for the monitoring of Barangays, HOA's and Schools in the City of San Fernando, Pampanga   Supply and Delivery of Auto Supplies to be used for the Service   MPD   Shopping-Unforeseen Cc   12/23/2020   31/12/2020   01/01/2021   12/23/2020   01/01/2021   01/01/	MPD	Programy Project	Program   Prog	Programy Program   Program   Procurement   Ads/Past of Sub/Open of Subs/Open of S

	Procurement Program/Project	PMO/	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Budget (Php)		
Code		Enduser		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
25415	Supply and Delivery of Tires to be used for the Service Vehicles Ford Explorer (CMO) SJR-489 CMM Van (CDRRMO), SJL-702 Ford Ambulance Medic 4 (CDRRMO) in the City of San Fernando, Pampanga	MPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	124,600.00	100000000000000000000000000000000000000	
25519	Supply and Delivery of Brake Master Assembly and Flasher Relay to be used for the Vehicles Isuzu Multi Cab with Plate No. UO-A615 (CSWDO), Isuzu Forward Wing Van with Plate No. SJM 247 (MPD) in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	12/28/2020	05/01/2021	06/01/2021	08/01/2021	GF	5,000.00		
25512	Supply and Delivery of Auto Supplies to be used for the Service Vehicles w/ Plate No. SAA 2117 assigned to CMO, Dump Truck w/ Plate No. GB 7067 assigned to UMSD in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	03/01/2021	GF	78,850.00		
25509	Supply and Delivery of Hydraulic Hose w/ Fittings & Spring to be used for the Heavy Equipment PC 200-8 assigned to MPD in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	4,900.00		
25511	Supply and Delivery of Auto Supplies to be used for the Service Vehicles with Plate Nos. SAA 2120(PNP), Payloader WA-100-3, PC 200-8 (MPD) in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	01/01/2021	11/01/2021	12/01/2021	14/01/2021	GF	18,700.00		
25510	Supply and Delivery of Auto Supplies to be used for the Service Vehicles SAA 2599 (UMSD), SJR 489 (CDRRMO), SKX 460 (PNP) in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	01/08/2021	18/01/2021	19/01/2021	21/01/2021	GF	16,240.00		
25080	Supply and Delivery of Batteries to be used for the Service Vehicles and Equipment for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	03/22/2021	30/03/2021	02/04/2021	04/04/2021	GF	500,000.00		
25082	Supply and Delivery of Batteries for Motorcycles for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Small Value	04/02/2021	12/04/2021	13/04/2021	15/04/2021	GF	40,000.00		
25084	Supply and Delivery of Filters to be used for the Service Vehicles and Equipment for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	03/11/2021	19/03/2021	24/03/2021	26/03/2021	GF	700,000.00		
25086	Supply and Delivery of Tires with Wheel Balance and Alignment to be used for the Service Vehicle and Equipment for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	03/02/2021	19/03/2021	24/03/2021	26/03/2021	GF	1,500,000.00		
25088	Supply and Delivery of Tires to be used for the Motorcycles for 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Public Bidding	03/26/2021	05/04/2021	08/04/2021	10/04/2021	GF	100,000.00		
			Vehicle	Repair and	Maintenand	ce					
25089	Contract of Service for the Wheel Balance and Alignment of Tires for various Service Vehicles for the 1st Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	60,000.00		
25363	Contract of Service for the Repair of Service Vehicle Isuzu Ambulance w/ Plate No. D1-G848 assigned to CHO in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	5,000.00		
25364	Contract of Service for the Repair of Service Vehicle Toyota Innova SJM 120 assigned to CMO in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	21,200.00		

	Procurement Program/Project	PMO/ Enduser	Mode of	Schedul	e for Each Pi	rocurement	Activity	Source	Estimated Bud	lget (Php)	
Code				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	СО	Remarks
25365	Contract of Service for the Repair of Service Vehicle Mitsubishi Strada w/ Plate No. SJM 128 assigned to MPD in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Cc	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	15,850.00		
25366	Contract of Service for the Repair of Service Vehicle Mitsubishi L300 FB w/ Plate No. B2-D540 assigned to OCBO in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	11,100.00		
25367	Contract of Service for the Repair of Service Vehicle Toyota Innova w/ Plate No. SJM 129 assigned to CEO in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	19,500.00		
25368	Contract of Service for the Repair of Service Vehicle Toyota Innova w/ Plate No. SJM 130 assigned to CAD in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,200.00		
25422	Supply and Delivery Clutch Master Assy and Clutch Booster Assy to be used for the Dumptruck w/ Plate No. SJJ 164 assigned to MPD in the City of san Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	9,000.00		
25419	Contract of Service for the Repair of Military Jeep with Plate No. SDE 306 assigned to CDRRMO in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/21/2020	29/12/2020	30/12/2020	01/01/2021	GF	6,000.00		
25420	Contract of Service for the Repair of Service Vehicle Mitsubishi Strada w/ Plate No. SJJ 479 assigned to MPD in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/21/2020	29/12/2020	30/12/2020	01/01/2021	GF	8,200.00		
25421	Contract of Service for the Repair of Mitsubishi Strada w/ Plate No. SJJ 469 assigned to CPOSCO in the City of San Fernando, Pampanga	MPD	Shopping-Unforeseen Co	12/21/2020	29/12/2020	30/12/2020	01/01/2021	GF	17,200.00		
25418	Supply and Delivery of Acetylene Refill and Oxygen Refill to be used at the Motorpool Division in the City of San Fernando, Pampanga	MPD	Small Value	12/28/2020	05/01/2021	06/01/2021	08/01/2021	GF	38,000.00		
25090	Contract of Service for the Wheel Balance and Alignment of Tires for various Service Vehicles for the 2nd Semester of 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	MPD	Small Value	05/26/2021	03/06/2021	04/06/2021	06/06/2021	GF	60,000.00		
				Vehicle	es						
25183	Supply and Delivery of One (1) Unit L300 Cab and Chassis with Fabrication of 9FTR Customize Dog Carrier Van Body to be used for the Askal Operation of the City Agriculture and Veterinary Office in the City of San Fernando, Pampanga	CAVO	Public Bidding	12/08/2020	25/12/2020	30/12/2020	01/01/2021	GF		1,061,850.00	
24712	Supply and Delivery of Response Vehicle (Ambulance) to be used by the San Fernando Rescue Unit in the City of San Fernando, Pampanga	CDRRMD	Public Bidding	12/22/2020	08/01/2021	13/01/2021	15/01/2021	GF	6,000,000.00		
			Veterina	nry Product	s and Suppl	ies					
25398	Supply and Delivery of Supplies/Materials to be used for the Askal Operation in the City of San Fernando, Pampanga	CAVO	Shopping	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	31,310.00		
25399	Supply and Delivery of Veterinary Drugs and Medicine to be used for the Askal Operation in the City of San Fernando, Pampanga	CAVO	Small Value	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	39,300.00		
25400	Supply and Delivery of Commercial Rice and Dog Food to be used for the Askla Operation in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/22/2021	02/03/2021	05/03/2021	07/03/2021	GF	100,000.00		

	Procurement Program/Project	PMO/	Man an analysis in an analysis in an an analysis in an an analysis in analysis in an analysis in an analysis in	Schedul	e for Each P	rocuremen	Activity	Source	ce Estimated Budget (Php)		
Code		Enduser		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	MOOE	СО	Remarks
25401	Supply and Delivery of Medical Supplies to be used for the Askal Operation in the City of San Fernando, Pampanga	CAVO	Shopping	02/24/2021	04/03/2021	05/03/2021	07/03/2021	GF	52,100.00		
25407	Supply and Delivery of Other Supplies/Materials to be used for the Askal Operation 2021 in the City of San Fernando, Pampanga	CAVO	Public Bidding	02/15/2021	23/02/2021	26/02/2021	01/03/2021	GF	114,530.00		
25408	Supply and Delivery of Disinfectant to be used for the Askal Operation 2021 in the City of San Fernando, Pampanga	CAVO	Shopping	03/02/2021	10/03/2021	11/03/2021	13/03/2021	GF	45,500.00		
25432	Supply and Delivery of Anti Rabies Vaccine to be used for Animal Vaccination for 2021 in the City of San Fernando Pampanga subject to Ordering Agreement	CAVO	Public Bidding	02/08/2021	16/02/2021	19/02/2021	21/02/2021	GF	599,840.00		
25162	Supply and Delivery of Veterinary Drugs and Medicines for Post Operation drugs/ treatment to be used for the World Rabies Day in the City of San Fernando Pampanga	CAVO	Small Value	08/11/2021	19/08/2021	20/08/2021	22/08/2021	GF	30,095.00		
25291	Supply and Delivery of Animal Treatment to be used at the City Agriculture Veterinary Office, City of San Fernando, Pampanga	CAVO	Small Value	09/03/2021	13/09/2021	14/09/2021	16/09/2021	GF	49,900.00		
			Water and Was	te Treatmer	nt Supply an	d Disposal					
23860	Supply and Delivery of Purified Drinking Water to be used at the CTO, CADMINO, CCRO, CPDCO, CHRMO, CPOSCO, CAVO, CSWDO, CLO and CBO for the year 2021 in the City of San Fernando Pampanga subject to Ordering Agreement, City of San Fernando, Pampanga	CAVO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	305,800.00		
23924	Supply and Delivery of Purified Drinking Water to be used at the City Market Operation Division for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CMOD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	20,000.00		
23862	Supply and Delivery of Purified Drinking Water to be used for the Renewal of Business Permits at the Business One Stop Shop on January 2021 in the City of San Fernando, Pampanga	BLPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	55,000.00		
23871	Supply and Delivery of Purified Drinking Water to be used at the CMRF, CCC and CENRO Main for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CENRO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	50,000.00		
23881	Supply and Delivery of Purified Drinking Water to be used for the Business One Stop Shop (BOSS) of the City Administrators Office - Business License and Permit Division in the City of San Fernando, Pampanga	BLPD	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
23882	Supply and Delivery of Purified Drinking Water to be used at CMO and attached Agencies, CICTO, OCBO, CGSO-MPD, CGSO-RAMD, CGSO-RMAD, CASSO, CGSO-PMD and CIPO for the year 2021 in the City of San Fernando Pampanga subject to Ordering Agreement	СМО	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	818,440.00		
23922	Supply and Delivery of Purified Drinking Water to be use at the City Accounting Office in the City of San Fernando, Pampanga for the year 2021 subject to Ordering Agreement	CACCO	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	30,000.00		
23926	Supply and Delivery of Purified Drinking Water to be used at the OSP and CVMO, CIO, CCSFP, CGSO-UMSD, CTOURISM, CEO, CGSO-PSMD and CHO for the year 2021 in the City of San Fernando, Pampanga subject to Ordering Agreement	CCSF	Small Value	12/23/2020	31/12/2020	01/01/2021	04/01/2021	GF	506,040.00		

Code	Procurement Program/Project	PMO/	Mode of Procurement	Schedule for Each Procurement Activity Sou					Estimated Budget (Php)		
		Enduser		Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Fund	МООЕ	со	Remarks
									TOTAL MOOE	TOTAL CO	
									582,466,600.18	331,953,896.75	
									TOTAL:	914,420,496.93	

Prepared by:

Recommending Approval:

Engr. MCHAEL N. QUIZON, JR.
City General Services Officer

BAC Chairman

Approved by:

EDWIN D. SANTIAGO

City Mayor

Head of the Procuring Entity

- 1. **PROGRAM (BESF)** A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- 2. **PROJECT (BESF)** Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- 3. PMO/End User Unit as proponent of program or project

Head, BAC Secretariat

- 4. **Mode of Procurement** Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- 5. **Schedule for Each Procurement Activity** Major procurement activities (advertising/posting; submission and receipt/Opening of bids; award of contract; contract signing).
- 6. Source of Funds Whether GoP, Foreign Assisted or Special Purpose Fund
- 7. Estimated Budget Agency approved estimate of project/program costs
- 8. Remarks brief description of program or project

Remarks
Programs and projects should be alligned
with budget documents, and especially
those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; alligned with budget documents

Any remark that will help GPPB track programs and projects