















Republic of the Philippines  
City of Canlon  
**BIDS AND AWARDS COMMITTEE**  
2nd Semester

Code (PAP)	Procurement Project	Mode of Procurement	Source of Fund	PMO/End-user	Procurement Activity (3rd Quarter)				Estimated Budget (Php)			Procurement Activity (4th Quarter)				Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
119	Supplies and materials for use in Motorpool	SVP	Gop	GSO	N/A	9/30/2025	10/01/2025	10/02/2025	20,800.00	20,800.00									
120	Sanitary supplies and materials for use in the Solid Waste Collection and Disposal	SVP	Gop	GSO	N/A	9/30/2025	10/01/2025	10/02/2025	34,000.00	34,000.00									
121	Medical and dental Laboratory supplies	SVP	Gop	CHO	N/A	9/30/2025	10/01/2025	10/02/2025	455,092.50	455,092.50									
122	Medical supplies for use in Public Health Prevention and Mitigation	SVP	Gop	CHO	N/A	9/30/2025	10/01/2025	10/02/2025	300,000.00	300,000.00									
123	Supplies for use in Business One-stop shop	SVP	Gop	City Admin	N/A	9/30/2025	10/01/2025	10/02/2025	39,971.00	39,971.00									
124	Automatic Industrial Square Baler	SVP	Gop	CENRO							N/A	10/03/2025	10/23/2025	11/04/2025	1,500,000.00	1,500,000.00			
125	Meals and Snacks	SVP	Gop	CMO							N/A	10/02/2025	10/03/2025	10/04/2025	59,970.00	59,970.00			
126	Computer Ink	SVP	Gop	CEO							N/A	10/02/2025	10/03/2025	10/04/2025	20,700.00	20,700.00			
127	2 units Ergonomic Chair	SVP	Gop	GSO							N/A	10/02/2025	10/03/2025	10/04/2025	16,000.00	16,000.00			
128	2 units Printer	SVP	Gop	GSO							N/A	10/02/2025	10/03/2025	10/04/2025	12,000.00	12,000.00			
129	Construction Materials for use in the Renovation of Stage, Brgy. Linothangan, Canlaon City	SVP	Gop	CEO							N/A	10/02/2025	10/03/2025	10/04/2025	156,353.00		156,353.00		
130	Labor for the Renovation of Stage, Brgy. Linothangan Plaza, Canlaon City	SVP	Gop	CEO							N/A	10/02/2025	10/03/2025	10/04/2025	128,637.00		128,637.00		
131	Diesel fuel for the Renovation of Stage, Brgy. Linothangan, Canlaon City	POL	Gop	CEO								N/A			15,000.00		15,000.00		
132	Various Spare parts for the Maintenance of Equipment	SVP	Gop	GSO								10/02/2025	10/07/2025	10/08/2025	10/09/2025	1,000,000.00	1,000,000.00		
133	Materials for the construction of pathway, proper Budlasan, Patricia Cantila Area, Brgy. Budlasan, Canlaon City	SVP	Gop	CEO								10/02/2025	10/07/2025	10/08/2025	10/09/2025	175,574.55		175,574.55	
134	pathway, proper Budlasan, Patricia Cantila Area, Brgy. Budlasan, Canlaon City	SVP	Gop	CEO								Dependent on the complete delivery of the materials			102,750.00		102,750.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
135	Diesel fuel for the construction of pathway, Proper Budlasan, Patricia Cantila Area, Brgy. Budlasan, Canlaon City	SVP	Gop	CEO								N/A				21,675.45		21,675.45	
136	Materials for the Installation of Solar Powered Street Lights, Entrance, Brgy. Budlasan, Canlaon City	SVP	Gop	CEO								10/02/2025	10/07/2025	10/08/2025	10/09/2025	377,735.74		377,735.74	
137	Labor for the Installation of Solar Powered Street Lights, Entrance, Brgy. Budlasan, Canlaon City	SVP	Gop	CEO								Dependent on the complete delivery of the materials				100,911.37		100,911.37	
138	Diesel Fuel for the Installation of Solar Powered Street Lights, Entrance, Brgy. Budlasan, Canlaon City	SVP	Gop	CEO								N/A				21,254.89		21,254.89	
139	Improvement of Road, Canlaon Development Expansion Site, Brgy. Mabigo, Canlaon City	SVP	Gop	CEO								10/03/2025	10/23/2025	11/04/2025	11/14/2025	5,779,030.75		5,779,030.75	
140	Office Supplies	PS-DBM	Gop	CEO								N/A				38,191.06	38,191.06		
141	Various Food Commodities-Anti-Crime Task Force Operation	CB	Gop	CMO								09/08/2025	9/28/2025	11/04/2025	11/14/2025	1,694,285.00	1,694,285.00		
142	Various Food Commodities-Assistance to Justice and Peace Initiatives	CB	Gop	CMO								09/08/2025	9/28/2025	11/04/2025	11/14/2025	1,048,940.00	1,048,940.00		
143	Office Supplies	PS-DBM	Gop	GAD								N/A				77,600.00	77,600.00		
144	Various Vegetable Seeds-Support to Sustainable Agri-Crop production	SVP	Gop	DA								10/08/2025	10/14/2025	10/15/2025	10/16/2025	230,400.00	230,400.00		
145	Calcium Carbonate	SVP	Gop	CHO								10/08/2025	10/14/2025	10/15/2025	10/16/2025	494,000.00	494,000.00		
146	Iron with Folic Acid	SVP	Gop	CHO								10/08/2025	10/14/2025	10/15/2025	10/16/2025	90,000.00	90,000.00		
147	Fuel	SVP	Gop	CCO								N/A				19,964.00	19,964.00		
148	Oil	POL	Gop	CTO								N/A				10,800.00	10,800.00		
149	Spare-parts-repair and maintenance of transportation equipment	SVP	Gop	CTO								N/A	10/14/2025	10/15/2025	10/16/2025	149,925.00	149,925.00		
150	Spare parts-repair and maintenance of transportation equipment	SVP	Gop	CMO								N/A	10/14/2025	10/15/2025	10/16/2025	77,875.00	77,875.00		
151	Meals and Snacks and Token	SVP	Gop	CMO								N/A	10/14/2025	10/15/2025	10/16/2025	58,000.00	58,000.00		

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152	Meals and snacks-Grassroots Participatory Budgetting	SVP	Gop	CMO								N/A	10/14/2025	10/15/2025	10/16/2025	11,000.00	11,000.00		
153	Construction Materials for use in the Buglasan Booth fair in connection with Buglasan Festival 2025	SVP	Gop	CEO								10/07/2025	10/11/2025	10/13/2025	10/14/2025	923,781.40	923,781.40		
154	Labor for the Buglasan Booth fair in connection with Buglasan Festival 2025	SVP	Gop	CEO								10/07/2025	10/11/2025	10/13/2025	10/14/2025	576,218.60	576,218.60		
155	Paint and Faucet	SVP	Gop	CTO								N/A	10/21/2025	10/22/2025	10/23/2025	10,000.00	10,000.00		
156	Gasoline Premium	POL	Gop	CTO								N/A				9,928.80	9,928.80		
157	Office Supplies	PS-DBM	Gop	CTO								N/A				12,450.00	12,450.00		
158	Spare-parts-repair and maintenance of transportation equipment	SVP	Gop	CHO								N/A	10/21/2025	10/22/2025	10/23/2025	150,000.00	150,000.00		
159	Medicines for TB Control Program	SVP	Gop	CHO								N/A	10/21/2025	10/22/2025	10/23/2025	94,980.00	94,980.00		
160	Electronic Supplies	SVP	Gop	GSO								N/A	10/21/2025	10/22/2025	10/23/2025	65,000.00	65,000.00		
161	Music Instruments	SVP	Gop	CMO								10/17/2025	10/21/2025	10/22/2025	10/23/2025	996,196.00	996,196.00		
162	Furnishing Labor for the topographic survey (portion of Lot 2104, CAD 782-D) of Brgy. Binalbagan	SVP	Gop	CMO								N/A	10/21/2025	10/22/2025	10/23/2025	125,000.00	125,000.00		
163	Motorized Wheelchair	SVP	Gop	CMO								N/A	10/28/2025	10/29/2025	10/30/2025	100,000.00		100,000.00	
164	T-shirt	SVP	Gop	DepEd								N/A	10/23/2025	10/24/2025	10/25/2025	85,250.00	85,250.00		
165	Meals and Snacks	SVP	Gop	DepEd								N/A	10/23/2025	10/24/2025	10/25/2025	108,500.00	108,500.00		
166	Various Sports Equipment	SVP	Gop	DepEd								N/A	10/23/2025	10/24/2025	10/25/2025	189,464.00	189,464.00		
167	Trophies	SVP	Gop	DepEd								N/A	10/23/2025	10/24/2025	10/25/2025	85,760.00	85,760.00		
168	Service Drop Wire	SVP	Gop	CMO								N/A	10/23/2025	10/24/2025	10/25/2025	112,500.00	112,500.00		
169	Office Supplies	PS-DBM	Gop	CMO								N/A							
170	Various Equipment	SVP	Gop	CMO								N/A	10/23/2025	10/24/2025	10/25/2025	174,600.00	174,600.00		
171	Materials for use in the Repair and Maintenance of Fixed Prperties	SVP	Gop	GSO								10/24/2025	10/28/2025	10/29/2025	10/30/2025	400,000.00	400,000.00		
172	Spareparts for use in the repair and maintenance of transportation equipment	SVP	Gop	GSO								10/24/2025	10/28/2025	10/29/2025	10/30/2025	300,000.00	300,000.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
173	Materials for use in the fabrication of coffins	SVP	Gop	GSO								N/A	10/23/2025	10/24/2025	10/25/2025	130,000.00	130,000.00		
174	Supplies and materials for use in Motor Pool	SVP	Gop	GSO								N/A	10/23/2025	10/24/2025	10/25/2025	150,000.00	150,000.00		
175	Electrical Materials for use in the Repair and Maintenance of Light and Illumination Service	SVP	Gop	GSO								10/24/2025	10/28/2025	10/29/2025	10/30/2025	300,000.00	300,000.00		
176	Various Equipment for use in Buglasan Agri-booth fair	SVP	Gop	GSO								10/17/2025	10/20/2025	10/21/2025	10/22/2025	250,000.00		250,000.00	
177	Central Processing Unit	SVP	Gop	CEO								N/A	10/23/2025	10/24/2025	10/25/2025	50,000.00	50,000.00		
178	Repair and Maintenance of Office Equipment	SVP	Gop	CPDO								N/A	10/23/2025	10/24/2025	10/25/2025	18,100.00	18,100.00		
179	Various Spareparts & Job Orders	SVP	Gop	GSO								N/A	10/23/2025	10/24/2025	10/25/2025	300,000.00	300,000.00		
180	IT Equipment	SVP	Gop	Admin								N/A	10/28/2025	10/29/2025	10/30/2025	60,000.00	60,000.00		
181	Electric Tricycle	SVP	Gop	SC								10/24/2025	10/28/2025	10/29/2025	10/30/2025	153,000.00		153,000.00	
182	Materials for the Improvement of Slaughterhouse	SVP	Gop	GSO								N/A	10/28/2025	10/29/2025	10/30/2025	99,010.00		99,010.00	
183	Equipment and Labor for the improvement of Slaughtouse	SVP	Gop	GSO								Dependent on the complete delivery of the materials				45,990.00		45,990.00	
184	Materials for the Fabrication and Painting of Signages-City Hall Parking Area	SVP	Gop	CMO								N/A	10/28/2025	10/29/2025	10/30/2025	45,361.00	45,361.00		
185	Equipment and labor for the Fabrication of Signages-City Hall Parking Area	SVP	Gop	CMO								Dependent on the complete delivery of the materials				24,639.00	24,639.00		
186	Meals and Snacks for use in the State of the City Address	SVP	Gop	CMO								N/A	10/27/2025	10/28/2025	10/29/2025	65,000.00	65,000.00		
187	Rental of LED wall for the use in the State of the City Address	SVP	Gop	CMO								N/A	10/27/2025	10/28/2025	10/29/2025	31,000.00	31,000.00		
188	Materials and Labor for Leis and Decoration for the State of the City Address	SVP	Gop	CMO								N/A	10/27/2025	10/28/2025	10/29/2025	68,500.00	68,500.00		
189	Meals and Snacks for use in the LCPC-Children Monthly Activity	SVP	Gop	DSWDO								N/A	10/28/2025	10/29/2025	10/30/2025	165,600.00	165,600.00		
190	Supplies and Materials for use in the Childredn Monthly Activity	SVP	Gop	DSWDO								N/A	10/28/2025	10/29/2025	10/30/2025	49,140.00	49,140.00		
191	Loyalty Gold Ring	SVP	Gop	HRMDO								N/A	11/04/2025	11/05/2025	11/06/2025	39,000.00	39,000.00		
192	Fuel and Diesel	POL	Gop	CMO								N/A				19,237.00	19,237.00		
193	Disposable and Sand	SVP	Gop	CMO								N/A	11/04/2025	11/05/2025	11/06/2025	5,580.00	5,580.00		

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194	Materials for the Construction of Footbridge and Pathway, Gabi-gabi Area, Brgy. Lumapao, Canlaon City	CB	Gop	CEO								11/04/2025	11/25/2025	12/01/2025	12/11/2025	528,317.08		528,317.08	
195	Labor for the construction of Footbridge and Pathway, Gabi-gabi area, Brgy. Lumpao, Canlaon City	CB	Gop	CEO								Dependent on the complete delivery of the materials				1,400,171.90		1,400,171.90	
196	Diesel Fuel for the construction of Footbridge and Pathway, Gabi-gabi Area, Brgy. Lumapao, Canlaon City	POL	Gop	CEO								Dependent on the complete delivery of the materials				71,511.02		71,511.02	
197	Materials for the Renovation of Spillway, Lower Guibawan, Brgy. Bucalan	SVP	Gop	CEO								11/04/2025	11/11/2025	11/12/2025	11/13/2025	261,555.70		261,555.70	
198	Labor for the Revetment of Spillway, Lower Guibawan, Brgy. Bucalan, Canlaon City	SVP	Gop	CEO								Dependent on the complete delivery of the materials				200,500.00		200,500.00	
199	Diesel Fuel for the Revetment of Spillway Project, Lower Guibawan, Brgy. Bucalan, Canlaon City	POL	Gop	CEO								Dependent on the complete delivery of the materials				37,994.30		37,994.30	
200	Empty Bottle and Plastic Wrapper	SVP	Gop	LDRRMO								N/A	11/04/2025	11/05/2025	11/06/2025	20,405.00	20,405.00		
201	Supplies and Materials	SVP	Gop	LDRRMO								N/A	11/04/2025	11/05/2025	11/06/2025	39,452.00	39,452.00		
202	Meals and Snacks and other Supplies	SVP	Gop	CMO								N/A	11/04/2025	11/05/2025	11/06/2025	270,759.00	270,759.00		
203	Construction Materials for the Improvement of Comfort Room-City Vice Mayor's Office	SVP	Gop	CEO								N/A	11/04/2025	11/05/2025	11/06/2025	119,935.75		119,935.75	
204	Comfort Room of the City Vice Mayor's Office	SVP	Gop	CEO								Dependent on the complete delivery of the materials				37,064.27		37,064.27	
205	Concreting of Road with Concrete Slope Protection-Dam site, Brgy. Masulog, Canlaon City	CB	Gop	CEO								11/04/2025	11/11/2025	11/12/2025	11/13/2025	1,205,052.95		1,205,052.95	
206	Assembly and other Related Activities	SVP	Gop	CSWDO									11/04/2025	11/05/2025	11/06/2025	151,250.00	151,250.00		
207	Supplies and Materials for use in the General Assembly and other Related Activities	SVP	Gop	CSWDO									11/04/2025	11/05/2025	11/06/2025	4,700.00	4,700.00		
208	Supplies and Materials for use in the Livelihood and Skills Training	SVP	Gop	CSWDO									11/04/2025	11/05/2025	11/06/2025	30,400.00	30,400.00		
209	Meals and Snacks for use in the Livelihood and Skills Training	SVP	Gop	CSWDO									11/04/2025	11/05/2025	11/06/2025	35,000.00	35,000.00		

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210	Self-loading Truck with Boom Crane	CB	Gop	CMO								11/11/2025	12/02/2025	12/17/2025	12/23/2025	5,000,000.00		5,000,000.00	
211	Electrical Equipment-Repair and Maintenance of Lights and Illumination Services	SVP	Gop	GSO									11/13/2025	11/14/2025	11/17/2025	30,000.00	30,000.00		
212	Office Supplies	PS-DBM	Gop	CHO								N/A				49,046.65	49,046.65		
213	Diesel Fuel-Emergency Response in connection with Typhoon tino	POL	Gop	CMO								N/A				2,250,000.00	2,250,000.00		
214	Food Commodities	SVP	Gop	LDRRMO									10/29/2025	12/10/2025	12/11/2025	60,000.00	60,000.00		
215	Materials for use in the repair and maintenance of fixed properties	SVP	Gop	GSO									12/09/2025	12/10/2025	12/11/2025	200,000.00	200,000.00		
216	Materials for use in the Soild Waste Collection and Disposal	SVP	Gop	GSO									12/09/2025	12/10/2025	12/11/2025	100,000.00	100,000.00		
217	Materials for use in the Flood Control Structures	SVP	Gop	GSO									12/09/2025	12/10/2025	12/11/2025	100,000.00	100,000.00		
218	Meals and Snacks-Budgeting Planning and other related activities	SVP	Gop	GSO									12/09/2025	12/10/2025	12/11/2025	40,000.00	40,000.00		
219	Spare Parts for use in the repair and maintenance of Transportation equipment	SVP	Gop	CMO								12/05/2025	12/09/2025	12/10/2025	12/11/2025	895,000.00	895,000.00		
220	Computer Monitor and External Drive	SVP	Gop	CTO									12/09/2025	12/10/2025	12/11/2025	10,000.00	10,000.00		
221	Steet Cabinet and TP Link Wifi	SVP	Gop	BAC								N/A	12/04/2025	12/05/2025	12/07/2025	7,900.00	7,900.00		
222	Furniaing Labor and materials for th repair of one unit photocopier	SVP	Gop	CSWDO								N/A	12/04/2025	12/05/2025	12/07/2025	29,850.00	29,850.00		
223	Bearing for water pump and Capacitor for Water Pump Maintenance of Swimming Pool	SVP	Gop	CMO								N/A	12/02/2025	12/03/2025	12/04/2025	16,500.00	16,500.00		
224	Meals and snacks-Monitoring and Evaluation of GAD PPAs	SVP	Gop	GAD								N/A	12/02/2025	12/03/2025	12/04/2025	17,500.00	17,500.00		
225	Printer	SVP	Gop	CEO								N/A	12/02/2025	12/03/2025	12/04/2025	20,000.00	20,000.00		
226	Materials for Water System, From Bitoy Anthony Upper going to Proper Liothangan	CB	Gop	CEO								12/02/2025	12/23/2025	12/29/2025	01/05/2025	1,027,598.40		1,027,598.40	

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227	Balor for Water System, From Bitoy Anthony Upper going to Proper Liothangan	SVP	Gop	CEO								Dependent on the complete delivery of the materials				407,070.00		407,070.00	
228	Diesel Fuel for Water System, From Bitoy Anthony Upper going to Proper Liothangan	SVP	Gop	CEO								Dependent on the complete delivery of the materials				65,331.60		65,331.60	
229	Materials for the Improvement of Multi-purpose Builfing, Brgy. Panubigan, Canlaon City	SVP	Gop	CEO							12/02/2025	12/09/2025	12/10/2025	12/11/2025	681,143.30		681,143.30		
230	Labor for the Improvement of Multi-purpose Builfing, Brgy. Panubigan, Canlaon City	SVP	Gop	CEO								Dependent on the complete delivery of the materials				298,856.70		298,856.70	
231	Diesel Fuel for the Improvement of Multi-purpose Builfing, Brgy. Panubigan, Canlaon City	SVP	Gop	CEO								Dependent on the complete delivery of the materials				20,000.00		20,000.00	
232	Meals and Snacks-Youth Leadership Program	SVP	Gop	CMO							N/A	11/25/2025	11/26/2025	11/27/2025	186,000.00	186,000.00			
233	Rental of Sounds with LED Wall-Youth Leadership Program	SVP	Gop	CMO							N/A	11/25/2025	11/26/2025	11/27/2025	65,000.00	65,000.00			
234	ID Jacket and Photo Paper Youth Leadership Program	SVP	Gop	CMO								11/25/2025	11/26/2025	11/27/2025	7,000.00	7,000.00			
235	Fuel-Youth Leadership Program	POL	Gop	CMO							N/A				15,750.00	15,750.00			
236	One Job Labor for the Fabrication of Forty pcs Frame for Pot Holder and Rug Making	SVP	Gop	CMO							N/A	11/25/2025	11/26/2025	11/27/2025	20,000.00	20,000.00			
237	Materials for the Establishment of DRRM Operation Center, City Health Office, Brgy. Panubigan, Canlaon City	SVP	Gop	CEO							11/21/2025	11/25/2025	11/26/2025	11/27/2025	307,664.80		307,664.80		
238	Labor for the Establishment of DRRM Operation Center, City Health Office, Brgy. Panubigan, Canlaon City	SVP	Gop	CEO								Dependent on the complete delivery of the materials				133,585.72		133,585.72	
239	Fuel for the Establishment of DRRM Operation Center, City Health Office, Brgy. Panubigan, Canlaon City	POL	Gop	CEO								Dependent on the complete delivery of the materials				8,749.48		8,749.48	
240	Gasoline and Diesel	POL	Gop								N/A				199,905.70	199,905.70			
241	Improvement of Water System, Brgy. Bayog, Canaan City	CB	Gop	GSO							11/19/2025	12/09/2025	12/19/2025	12/29/2025	1,571,185.00		1,571,185.00		
242	Pressure Hose Fittings	SVP	Gop	DA							N/A	11/20/2025	11/21/2025	11/22/2025	6,600.00	6,600.00			

Republic of the Philippines  
City of Canlon  
**BIDS AND AWARDS COMMITTEE**  
2nd Semester

Code (PAP)	Procurement Project	Mode of Procurement	Source of Fund	PMO/End-user	Procurement Activity (3rd Quarter)				Estimated Budget (Php)			Procurement Activity (4th Quarter)				Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
243	Generator Set	SVP	Gop	LDRRMO								11/19/2025	11/25/2025	11/26/2025	11/27/2025	406,000.00		406,000.00	
244	Office Supplies	PS-DBM	Gop	BAC									11/20/2025	11/21/2025	11/22/2025	16,411.00	16,411.00		
245	Commercial Rice and other Food Commodities for Emergency Response Service Program-Typhoon Tino	Emergency Purchase	Gop	CMO								N/A				8,020,283.00	8,020,283.00		
246	Supplies and Materials for Emergency Response Service Program -Typhoon Tino	Emergency Purchase	Gop	CMO								N/A				363,836.00	363,836.00		
247	Plumbing Materials-for Emergency Response Service Program Typhoon Tino	Emergency Purchase	Gop	CMO								N/A				1,344,200.00	1,344,200.00		
248	One unit Desktop Computer	SVP	Gop	CPO								N/A	11/27/2025	11/28/2025	12/01/2025	65,000.00		65,000.00	
249	Printer	SVP	Gop	CPO								N/A	11/27/2025	11/28/2025	12/01/2025	32,000.00	32,000.00		
250	Plumbing Materials	SVP	Gop	GSO								N/A	11/27/2025	11/28/2025	12/01/2025	67,160.00	67,160.00		
251	Water Works Supplies and Materials	SVP	Gop	GSO								N/A	11/27/2025	11/28/2025	12/01/2025	62,680.00	62,680.00		

MOOE	61,625,364.99
CO	35,738,297.05
<b>TOTAL</b>	<b>97,363,662.04</b>

Prepared by: Bids and Awards Committee

Approved by:

**ALICE D. MCGUIGGAN**  
BAC Secretariat

**COLUMBOS A. MAITIM**  
BAC Member

**ZOSILITO A. ONGCO**  
V-Chairman

**DORIS Y. FLORES**  
BAC Chairperson

**JOSE CHUBASCO B. CARDENAS**  
City Mayor

**EDELON C. LINGUAJE**  
BAC Member

**CARLODIVINO B. TAPIS**  
BAC Member

**ELPEDIO V. ALGAR**  
TWG





























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