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47	2024-07-26	Procurement of Food Delivery Services for the Monthly Kitchen Service in the Dining Hall, starting on July 30, 2024.	LIHO Tendering (CQ)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	7/16/2024	N/A	7/30/2024	7/10/2024	CTB CT 2024	48,000.00	16,270.00	66,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	SHANGHAI PRISON, JAILING, AND RESTAURANT
48	2024-07-26	Procurement of Maintenance Service for Outdoor Storage in LIHO San	LIHO Tendering (CQ)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	9/1/2024	N/A	9/23/2024	9/12/2024	CTB CT 2024	20,000.00	20,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	ZHABY ENTERPRISES
49	2024-07-26	Procurement of Labor and Material for the Renovation of Outdoor Storage in LIHO San	LIHO Tendering (CQ)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	8/9/2024	N/A	8/9/2024	8/12/2024	CTB CT 2024	17,246.32	17,246.32	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	YU LANK PARTNERSHIP SERVICES
50	2024-07-26	Procurement for the Supply & Delivery of Sprays / Materials and Services for the Prevention of the Proliferation of Mosquitoes (Preventive Maintenance Service of PBO) Vehicle - Toyota Hilux Commander 2023 3.0L MT with condition number 207020.	Administrative e-service Section (AS)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	8/14/2024	N/A	8/29/2024	8/27/2024	CTB CT 2024	9,246.87	9,246.87	9,246.87	9,246.87	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA BRIGHTON CITY
51	2024-07-26	Procurement of Food (Catering Service) for the Penetration Skills (WFI) Training on August 27, 2024.	Human Resource (HR)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/14/2024	7/24/2024	N/A	N/A	8/15/2024	N/A	8/22/2024	9/1/2024	CTB CT 2024	44,000.00	44,000.00	40,405.00	40,405.00	N/A	N/A	N/A	N/A	N/A	N/A	HABIBUJ-JIGEN INDUSTRIAL HOUSE
52	2024-07-26	Procurement of Materials and Services for the Maintenance e-service Section (AS) Vehicle - Toyota Land Cruiser 2023 3.0L MT with condition number 207020.	Administrative e-service Section (AS)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	8/14/2024	N/A	8/29/2024	9/1/2024	CTB CT 2024	4,100.00	4,100.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	HIS AUTO-CARE CENTER
53	2024-07-26	Procurement of Other Materials and Supplies - Section (AS)	Administrative e-service Section (AS)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	8/12/2024	N/A	9/1/2024	9/1/2024	CTB CT 2024	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA BRIGHTON CITY
54	2024-07-26	Procurement of Preventive Maintenance Service of PBO Vehicle - Isuzu Overhead with condition number 207020.	Administrative e-service Section (AS)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	8/15/2024	N/A	8/29/2024	8/27/2024	CTB CT 2024	5,200.00	5,200.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	SIT AUTO REPAIR SHOP
55	2024-07-26	Procurement of Other Materials and Supplies - Section (AS)	Administrative e-service Section (AS)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	8/12/2024	N/A	8/29/2024	8/12/2024	CTB CT 2024	79,394.50	79,394.50	74,810.00	74,810.00	N/A	N/A	N/A	N/A	N/A	N/A	REYUAN EXPRESS TRADING CO., LTD.
56	2024-07-26	Procurement of Food (Catering Service) for the Conference on 8/10/2024.	Planning (PL)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/24/2024	N/A	N/A	7/29/2024	N/A	8/1/2024	8/1/2024	CTB CT 2024	16,500.00	16,500.00	16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	HABIBUJ-JIGEN INDUSTRIAL HOUSE
57	2024-07-26	Procurement of Services, Materials and Supplies for the Replacement of Parts and Assembly of PBO Vehicle - Isuzu Overhead with condition number 207020.	Administrative e-service Section (AS)	Small Value Procurement (Sect. 5.9) Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	7/14/2024	7/19/2024	N/A	N/A	8/1/2024	N/A	8/1/2024	8/1/2024	CTB CT 2024	9,440.00	9,440.00	9,440.00	9,440.00	N/A	N/A	N/A	N/A	N/A	N/A	MECA AUTOMOTIVE REPAIR SHOP

69	2024-08-29	Procurement for the purchase of spare parts and materials for the maintenance of the City's fleet of vehicles.	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/14/2024	8/19/2024	N/A	N/A	8/26/2024	N/A	8/30/2024	9/11/2024	CTB CT 2024	21,555.46	21,555.46	21,555.46	21,555.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	POWER BYLAN CITY		
80	2024-08-29	Procurement of Office Supplies (Blackboard Box)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/19/2024	8/27/2024	N/A	N/A	9/6/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	61,000.00	61,000.00	61,000.00	61,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALBANY COUNTY OFFICE SUPPLIES		
81	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/19/2024	8/27/2024	N/A	N/A	9/6/2024	N/A	9/11/2024	9/26/2024	CTB CT 2024	34,000.00	34,000.00	34,000.00	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHEIL TRADING		
82	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/26/2024	8/26/2024	N/A	N/A	9/10/2024	N/A	9/18/2024	9/26/2024	CTB CT 2024	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ITEM COMPANY INC.	
83	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/27/2024	8/28/2024	N/A	N/A	9/3/2024	N/A	10/1/2024	10/7/2024	CTB CT 2024	77,000.00	77,000.00	77,000.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT	
84	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	N/A	N/A	9/2/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	112,750.00	112,750.00	112,750.00	112,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT
85	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/27/2024	8/29/2024	N/A	N/A	9/10/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	98,500.00	98,500.00	98,500.00	98,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT
86	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	N/A	9/10/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	22,750.00	22,750.00	22,750.00	22,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT
87	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	N/A	9/10/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	362,100.00	362,100.00	362,100.00	362,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT
88	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	N/A	9/10/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	17,400.00	17,400.00	17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT
89	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	N/A	9/10/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	14,750.00	14,750.00	14,750.00	14,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT
90	2024-08-29	Procurement of Office Equipment (Printer)	Administrative Services (AS)	Small Value Procurement (SVP)	N/A	N/A	N/A	N/A	N/A	8/29/2024	8/29/2024	N/A	N/A	9/10/2024	N/A	9/10/2024	9/26/2024	CTB CT 2024	115,500.00	115,500.00	115,500.00	115,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHAWNEE PERSONAL SERVICES RESTAURANT

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217	2024-11-431	Procurement of Removal / Pull-out, Hauling and Re-institution of Unsubstantiated Office Location of UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	10/28/2024	11/12/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	N/A	12/23/2024	ongoing	ongoing	Y/E 11/2024	151,590.00	154,590.00	153,000.00	151,000.00	154,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS	
218	2024-11-431	Procurement of Small (Less than \$50,000) for the Procurement of Performance Management System (PMS) for the UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/21/2024	11/21/2024	N/A	N/A	12/4/2024	N/A	12/23/2024	ongoing	ongoing	Y/E 11/2024	82,000.00	82,000.00	82,000.00	82,000.00	82,000.00	82,000.00	82,000.00	82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
219	2024-11-434	Procurement of Information and Technology for Test B7N for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/22/2024	11/22/2024	N/A	N/A	12/16/2024	N/A	12/16/2024	ongoing	ongoing	Y/E 11/2024	882,000.00	882,000.00	882,000.00	882,000.00	882,000.00	882,000.00	882,000.00	882,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
220	2024-11-435	Procurement of Information and Technology for Test B7N for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/24/2024	11/24/2024	N/A	N/A	12/22/2024	N/A	12/22/2024	ongoing	ongoing	Y/E 11/2024	158,070.00	158,070.00	158,070.00	158,070.00	158,070.00	158,070.00	158,070.00	158,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
221	2024-11-437	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/9/2024	N/A	12/9/2024	ongoing	ongoing	Y/E 11/2024	479,250.00	479,250.00	479,250.00	479,250.00	479,250.00	479,250.00	479,250.00	479,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
222	2024-11-438	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/20/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	4,850.00	4,850.00	4,850.00	4,850.00	4,850.00	4,850.00	4,850.00	4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
223	2024-11-439	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/26/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	22,423.40	22,423.40	22,423.40	22,423.40	22,423.40	22,423.40	22,423.40	22,423.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
224	2024-11-440	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/11/2024	N/A	12/11/2024	ongoing	ongoing	Y/E 11/2024	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
225	2024-11-441	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
226	2024-11-442	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
227	2024-11-443	Procurement of the Supply and Delivery of Performance Management System (PMS) for the UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
228	2024-11-444	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS
229	2024-11-445	Procurement of the Supply, Delivery and Installation of Public Address System (PAS) for UH+ Bldg. City	Small Value Procurement (Less than \$50,000) under Section 5509	N/A	N/A	N/A	N/A	N/A	11/26/2024	11/26/2024	N/A	N/A	12/12/2024	N/A	12/12/2024	ongoing	ongoing	Y/E 11/2024	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	976,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REJ REPAIRS REPAIRS

