



**MUNICIPALITY OF PAETE LAGUNA
Annual Procurement Plan for FY2023**

| Code (PAP) | Procurement Program/Project | Object Code | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | Source of Funds | | Estimated Budget (Php) | | Remarks (brief description of Program/Activity/Project) |
|---------------|-----------------------------------------------------------------------------------------------------|-------------|----------------|--------------------------------------------------------------|----------------------------------------|----------------------------|-----------------|---------------------------------|------------|------------------------|----|---------------------------------------------------------|
| | | | | | Advertisement (IBR/EL) | Submission/Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| 1000-1011-001 | Training and Seminar Expenses | 5020101000 | Mayor's Office | Shopping - Others | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | | Training Expenses |
| 1000-1011-002 | Non-Accountable Form - Procurement of Sticker Permit and Tricycle permit | 5020303000 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | | Tricycle and Business Permit Sticker |
| 1000-1011-002 | Non-Accountable Form for the Business and Tricycle Business Permit | 5020303000 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | | Other Forms |
| 1000-1011-001 | Telephone landline Expenses for one year | 5020502002 | Mayor's Office | Renewal of Contract per Appendix 21 (METS) | | | | Regular Agency Fund (010000000) | 72,000.00 | 72,000.00 | | landline Expenses for 12 months |
| 1000-1011-001 | Internet Subscription Expenses for one year | 5020503000 | Mayor's Office | Renewal of Contract per Appendix 21 (METS) | | | | Regular Agency Fund (010000000) | 420,000.00 | 420,000.00 | | Internet service for 12 months |
| 1000-1011-001 | Cable and Radio Expenses for the one year | 5020504000 | Mayor's Office | Renewal of Contract per Appendix 21 (METS) | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | | Cable and Radio for 1st to 4th Quarter |
| 1000-1011-001 | Materials and Labor Repair and Maintenance of Office Equipment | 5021305002 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | | Spares parts and Labor |
| 1000-1011-001 | Materials and Labor for Repair and Maintenance of IT Equipment | 5021305003 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | | Spares parts and Labor |
| 1000-1011-001 | Food/ Snacker/ drinks for the Visitor of Mayors Office | 5029903000 | Mayor's Office | Shopping - Others | | | | Regular Agency Fund (010000000) | 110,000.00 | 110,000.00 | | For Mayors Office Visitor for 12 months |
| 1000-1011-001 | T-shirt for the NGO's and Government Agency -grants and Donation | 5029908000 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 99,000.00 | 99,000.00 | | Goods for donation for 12 months |
| 1000-1011-001 | material for the NGO's and Government Agency -grants and Donation | 5029908000 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 99,000.00 | 99,000.00 | | Goods for donation for 12 months |
| 1000-1011-001 | goods for the NGO's and Government Agency -grants and Donation for December | 5029908000 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 99,000.00 | 99,000.00 | | Goods for donation for 12 months |
| 1000-1011-001 | Other maintenance and Operating Expenses- Photocopy of Forms | 5029999009 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 30,000.00 | 30,000.00 | | Forms for 12 months |
| 1000-1011-001 | Other maintenance and Operating Expenses-Notary services | 5029999009 | Mayor's Office | Shopping - Others | | | | Regular Agency Fund (010000000) | 30,000.00 | 30,000.00 | | Notary Services |
| 1000-1011-001 | Other maintenance and Operating Expenses- Terpalin | 5029999009 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | | Terpalin for 12 months |
| 1000-1011-001 | Other maintenance and Operating Expenses-meals for different meetings | 5029999009 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | | Meals for the different meeting |
| 1000-1011-001 | Other maintenance and Operating Expenses- Meals for the Gawad Paglalala | 5029999009 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 40,000.00 | 40,000.00 | | For Gawad Parangal 2023 |
| 1000-1011-001 | Other maintenance and Operating Expenses- meals for the PLKS event | 5029999009 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 15,933.36 | 15,933.36 | | PKLS Event for 2023 |
| 1000-1011-001 | Other maintenance and Operating Expenses- Materials and supplies for Gawad Paglalala and PLKS event | 5029999009 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | | Materials and Supplies Gawad Paglalala and PLKS event |
| 1000-1011-001 | Rental of Vehicle for official Business | 5020101000 | Mayor's Office | Negotiated Procurement - Small Value Procurement (Sec. 51.9) | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | | vehicle rental |

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|---------------|-----------------------------------------------------------------------------------------------|------------|--------------------|----------------------------------------------------------------|--|--|--|---------------------------------|--------------|--------------|--------------------------------------------------------------------|
| 1000-1021-001 | Rental of Vehicle for official Business | 5020101000 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | Vehicle rental |
| 1000-1021-001 | Training and Seminar Expenses | 5020101000 | Sangguingang Bayan | Shopping - Others | | | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Training and Seminar of Sangguingang Bayan |
| 1000-1021-001 | Telephone landline Expenses for one year | 5020502002 | Sangguingang Bayan | Renewal of Contract per Appendix 21 (VNET) | | | | Regular Agency Fund (010000000) | 35,000.00 | 35,000.00 | landline Expenses. 1st to 4th Quarter |
| 1000-1021-001 | Cable and Radio Expenses for the one year | 5020502000 | Sangguingang Bayan | Direct Contracting (Sec. 50) | | | | Regular Agency Fund (010000000) | 3,824.37 | 3,824.37 | Cable and Radio for 12 months |
| 1000-1021-003 | Materials and Labor for the Repair and Maintenance of Office Equipment | 5021305002 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Spare parts and Labor for the repair |
| 1000-1021-003 | Materials and Labor for the Repair and Maintenance of IT Equipment | 5021305003 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Spare parts and Labor for the repair |
| 1000-1021-003 | Book bidding and printing and Publication Expenses | 5029902000 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Book bidding and printing |
| 1000-1021-003 | Representation Expenses-Meals/snacks for the Visitor of Sangguingang Bayan and Public hearing | 5029903000 | Sangguingang Bayan | Shopping - Others | | | | Regular Agency Fund (010000000) | 80,000.00 | 80,000.00 | Meals and Snacks for the sangguingang Bayan Visitors for 12 months |
| 1000-1021-003 | Other maintenance and Operating Expenses-Tarpaulin | 5029999009 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Tarpaulin for the 12 months |
| 1000-1021-003 | Other maintenance and Operating Expenses-snacks for different meetings | 5029999009 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 30,000.00 | 30,000.00 | Snacks for different meetings for 12 months |
| 1000-1021-003 | Other maintenance and Operating Expenses-Kitchen materials and janitorial supplies | 5029999009 | Sangguingang Bayan | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Materials and supplies for kitchen |
| 1000-1032-001 | Materials and Labor Repair and maintenance of IT Equipment | 5021305003 | HRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Spare parts and Labor for the repair |
| 1000-1032-001 | Other maintenance and Operating Expenses-tarpaulin | 5029999009 | HRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Tarpaulin for the 12 months |
| 1000-1032-001 | Other maintenance and Operating Expenses-Photocopy | 5029999009 | HRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Photocopy form |
| 1000-1041-001 | Materials and Labor Repair and maintenance of IT Equipment | 5021305003 | MPDC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Spare parts and Labor for the repair |
| 1000-1041-001 | Other maintenance and Operating Expenses-Photocopy | 5029999009 | MPDC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Photocopy form |
| 1000-1041-001 | Office Chair and Table | 5029999009 | MPDC | Shopping - Others | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Table and Chair |
| 1000-1051-001 | Materials and Labor Repair and Maintenance of Office Equipment | 5021305002 | MCR | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Spare parts and Labor for the repair |
| 1000-1051-001 | Materials and Labor Repair and maintenance of IT Equipment | 5021305003 | MCR | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Spare parts and Labor for the repair |
| 1000-1051-001 | Other maintenance and Operating Expenses-Photocopy | 5029999009 | MCR | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (010000000) | 1,000.00 | 1,000.00 | Photocopy form |
| 1000-1051-001 | MCR Form (Death, Birth, Marriage) | 5029999009 | MCR | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | Regular Agency Fund (010000000) | 4,000.00 | 4,000.00 | MCR Form |
| 1000-1061-004 | Diesel and Gasoline for the Municipal Vehicle | 5020309000 | GSO | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | | | | Regular Agency Fund (010000000) | 1,164,000.00 | 1,164,000.00 | Fuel for 12 months |
| 1000-1061-004 | Oil Lubricant, change oil for the Municipal Vehicle | 5020309000 | GSO | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | | | | Regular Agency Fund (010000000) | 136,000.00 | 136,000.00 | Change oil for 12 months |
| 1000-1061-004 | Janitorial Supplies for the maintenance of Municipal Building and Facilities | 5020399000 | GSO | Shopping - Others | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Janitorial Supplies for Municipal Building and Facilities |

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| 1061-1061-004 | Materials and Labor for the repair and Maintenance of IT Equipment. | 5021305003 GSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Spare parts and Labor for the repair |
| 1061-1061-004 | Spare parts and Labor for the repair of Municipal Vehicle | 5021306001 GSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 285,000.00 | 285,000.00 | Spare parts and Labor for the repair for 1st quarter to 4th Quarter |
| 1061-1061-004 | Tires and Battery for the Municipal Vehicle | 5021306001 GSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Battery and Tires |
| 1061-1061-004 | Insurance and LTO of Municipal vehicle | 5021503000 GSO | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | | Regular Agency Fund (010000000) | 150,000.00 | 150,000.00 | LTO and GSIS |
| 1061-1061-004 | Other maintenance and Operating Expenses-Photocopy | 5029696099 GSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Photocopy form |
| 1061-1061-004 | Petty Cash | 5021306001 GSO | Shopping - Others | | | | | | Regular Agency Fund (010000000) | 15,000.00 | 15,000.00 | Petty cash |
| 1061-1061-004 | Materials and Labor for the repair and Maintenance of IT Equipment. | 5021305003 GSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Spare parts and Labor for the repair |
| 1061-1061-001 | Book bidding of Annual Budget 2023 | 5029692000 MBO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Book binding and printing of Budget for 2023 |
| 1061-1061-001 | Other Maintenance and Operating Expenses-Photocopy | 5029696099 MBO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Photocopy form |
| 1061-1061-001 | Materials and Labor for the repair and Maintenance of IT Equipment | 5021305003 Accounting Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Spare parts and Labor for the repair |
| 1061-1061-001 | Other Maintenance and Operating Expenses-Photocopy | 5029696099 Accounting Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 1,000.00 | 1,000.00 | Photocopy form |
| 1061-1061-001 | Other Maintenance and Operating Expenses-Typewriter repair | 5029696099 Accounting Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 3,000.00 | 3,000.00 | Typewriter repair |
| 1061-1061-001 | Other Maintenance and Operating Expenses | 5029696099 Accounting Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 6,000.00 | 6,000.00 | Other materials |
| 1061-1061-001 | Accountable form | 502302000 Treasury Office | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | | Regular Agency Fund (010000000) | 60,000.00 | 60,000.00 | Receipt |
| 1061-1061-001 | Telephone landline Expenses for one year | 502950202 Treasury Office | Renewal of Contract per Appendix 21 (WEI) | | | | | | Regular Agency Fund (010000000) | 54,000.00 | 54,000.00 | Telephone for 12 months |
| 1061-1061-001 | Materials for the Repair and Maintenance of Office Equipment | 5021305002 Treasury Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Repair and Maintenance of Office Equipment |
| 1061-1061-001 | Materials for the Repair and Maintenance of IT Equipment | 5021305003 Treasury Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Repair and Maintenance of IT Equipment |
| 1061-1061-001 | Other Maintenance and Operating Expenses-Photocopy | 5029696099 Treasury Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 2,000.00 | 2,000.00 | Photocopy form |
| 1061-1061-001 | Other Maintenance and Operating Expenses-form | 5029696099 Treasury Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Card and form |
| 1061-1061-001 | Materials and labor for the Repair and Maintenance of Office Equipment | 5021305002 Assessor Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Repair and Maintenance of Typewriter |
| 1061-1061-001 | Materials and labor for the Repair and Maintenance of IT Equipment | 5021305003 Assessor Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | IT maintenance |

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| 1000-1101-001 | Other Maintenance and Operating Expenses-Photocopy | 502959099 | Assessor Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 2,000.00 | 2,000.00 | Photocopy form |
| 1000-1101-001 | Other Maintenance and Operating Expenses-form | 502959099 | Assessor Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Card and Form |
| 1000-1061-002 | Office supplies for the all department | 5020301002 | all department | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | Regular Agency Fund (01000000) | 575,000.00 | 575,000.00 | Office Supplies for the 1st quarter to 4th quarter |
| 3000-4411-001 | Medicine/drugs for Rural Health Unit | 5020307000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 99,900.00 | 99,900.00 | 1st quarter medicines |
| 3000-4411-001 | Medicine/drugs for Rural Health Unit | 5020307000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 99,900.00 | 99,900.00 | 2nd quarter medicines |
| 3000-4411-001 | Medicine/drugs for Rural Health Unit | 5020307000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 99,900.00 | 99,900.00 | 3rd quarter medicines |
| 3000-4411-001 | Medicine/drugs for Rural Health Unit | 5020307000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 99,900.00 | 99,900.00 | 4th quarter medicines |
| 3000-4411-001 | medical Supplies to be used Rural Health Unit | 5020303000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 99,900.00 | 99,900.00 | 1st QUARTER MEDICAL |
| 3000-4411-001 | medical Supplies to be used Rural Health Unit | 5020303000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 99,900.00 | 99,900.00 | 2nd QUARTER MEDICAL |
| 3000-4411-001 | medical Supplies to be used Rural Health Unit | 5020303000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | 3rd QUARTER MEDICAL |
| 3000-4411-001 | medical Supplies to be used Rural Health Unit | 5020303000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | 4th QUARTER MEDICAL |
| 3000-4411-001 | Fuel, oil and lubricant of the Rural Health Unit Vehicle | 5020309000 | RHU | Direct Retail Purchase of PCL and Airline Tickets (Sec. 53.14) | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | 1st to 4th quarter |
| 3000-4411-001 | Other supplies (Janitorial) to be used Rural Health Unit | 5020399000 | RHU | Shopping - Others | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | 1st to 4th quarter |
| 3000-4411-001 | Telephone landline Expenses for one year | 5020502002 | RHU | Renewal of Contract per Appendix 21 (METI) | | | | Regular Agency Fund (01000000) | 39,600.00 | 39,600.00 | ONE YEAR |
| 3000-4411-001 | Repair and Maintenance of Office Equipment | 5021305002 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Maintenance |
| 3000-4411-001 | Repair and Maintenance of IT Equipment | 5021305003 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Maintenance |
| 3000-4411-001 | Repair and Maintenance of RHU vehicle | 5021306001 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Maintenance |
| 3000-4411-001 | Tires and Battery for the RHU vehicle | 5021306001 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Maintenance |
| 3000-4411-001 | Other maintenance and operating expenses (Xerox) | 502959099 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Photocopy form FOR 12 MONTHS |
| 3000-4411-001 | Other maintenance and operating expenses (TARPAULIN) | 502959099 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Terpaulin for the 12 months |
| 8000-1000-005 | Other Supplies (Janitorial) for MENRO | 5020399000 | MENRO | Shopping - Others | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Janitorial Supplies for MENRO |
| 8000-1000-005 | Other maintenance and operating expenses (TARPAULIN) | 502959099 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Terpaulin for the 12 months |
| 8000-1000-005 | Other maintenance and operating expenses (Xerox) | 502959099 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Photocopy for 12 months |
| 9000-9005-002 | Electricity Expenses Plaza Parks and Monument | 5020402000 | Engineering | Renewal of Contract per Appendix 21 (METI) | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Plaza parks and Monument |
| 9000-9005-002 | Maintenances of Parks, Plaza and Monument | 5021303009 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 29,049.31 | 29,049.31 | Plaza parks and Monument |
| 3000-7611-001 | Repair and Maintenance of Office equipment for MSWD | 5021305002 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | maintenance |
| 3000-7611-001 | Repair and Maintenance of IT equipment for MSWD | 5021305003 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | Maintenance |

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| 3000-7611-001 | Representation Expenses-Meals/snacks for the Visitor of MSWD and Pay out | 50299903000 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Meals for Visitor |
| 3000-7611-001 | Other Maintenance and Operating Expenses (xerox, ID, Booklet) | 50299990999 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | ID, Booklet, Xerox |
| 3000-7611-001 | Other Maintenance and Operating Expenses (xerox) | 50299990999 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Tarpaulin for the 12 months |
| 3000-7611-001 | Other maintenance and Operating Expenses (Meals Pay out) SPESPEO | 50299990999 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Meals Pay out |
| 3000-7611-001 | Other maintenance and operating Expenses (Xerox) | 50299990999 | MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Xerox |
| 8000-8711-001 | Repair and Maintenance of IT Equipment | 5021305003 | Agriculturist | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | IT maintenance |
| 8000-8711-001 | Other maintenance and Operating Expenses (Xerox) | 50299990999 | Agriculturist | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Xerox |
| 8000-8751-001 | Repair and Maintenance of IT equipment for Engineering | 5021305003 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | IT Equipment |
| 8000-8751-001 | Other Maintenance and Operating Expense (Xerox) | 50299990999 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Xerox |
| 8000-8751-006 | Other Supplies and Materials- Janitorial supplies | 5020399000 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Janitorial Govt Facilities |
| 8000-8751-006 | Other Supplies and Materials- Janitorial supplies | 5020399000 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Janitorial Govt Facilities |
| 8000-8751-006 | Other Supplies and Materials- Janitorial supplies | 5020399000 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Janitorial Govt Facilities |
| 8000-8751-006 | Other Supplies and Materials- Janitorial supplies | 5020399000 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Janitorial Govt Facilities |
| 8000-8751-006 | Electricity Expenses Government Facilities | 5020402000 | Govt Facilities/Engineer | Direct Contracting (Sec. 50) | | | | | Regular Agency Fund (010000000) | 3,600,000.00 | 3,600,000.00 | Electricity |
| 8000-8751-006 | Construction materials for the maintenance to Govt Facilities | 5021304001 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 90,500.00 | 90,500.00 | Maintenance of Govt Facilities and Facilities 1st quarter |
| 8000-8751-006 | Construction materials for the maintenance to Govt Facilities | 5021304001 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 90,500.00 | 90,500.00 | Maintenance of Govt Facilities and Facilities 2nd quarter |
| 8000-8751-006 | Construction materials for the maintenance to Govt Facilities | 5021304001 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 90,500.00 | 90,500.00 | Maintenance of Govt Facilities and Facilities 3rd Quarter |
| 8000-8751-006 | Construction materials for the maintenance to Govt Facilities | 5021304001 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 90,500.00 | 90,500.00 | Maintenance of Govt Facilities and Facilities 4th Quarter |
| 8000-8751-006 | Grasscutter for Government Facilities | 5021304001 | Govt Facilities/Engineer | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 38,000.00 | 38,000.00 | Grasscutter for the Maintenance of Government Facilities |
| 8000-8751-007 | Accountable Form of Waterworks | 5020402000 | WSO | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Accountable Form |
| 3000-7611-001 | Electricity Expenses | 5020402000 | WSO | Direct Contracting (Sec. 50) | | | | | Regular Agency Fund (010000000) | 680,000.00 | 680,000.00 | Electricity for 12 months |

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|---------------|-----------------------------------------------------------------------------------|------------|--------------------|--------------------------------------------------------------|--------------------------------|-----------|-----------|--|---------------------------------|--------------|--------------|----------------------------------------------|
| 3000-7611-001 | Telephone landline Expenses for one year | 5020503000 | WSO | Renewal of Contract per Appendix 21 (WJET) | | | | | Regular Agency Fund (010000000) | 54,000.00 | 54,000.00 | Landline for 12 months |
| 3000-7611-001 | Maintenance of IT Equipment | 5021300000 | WSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | IT Equipment |
| 3000-7611-001 | Maintenance of Construction and heavy Equipment | 5021300000 | WSO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 2,500.00 | 2,500.00 | Construction and Heavy Equipment |
| 3000-7611-001 | Other Maintenance and Operating Expenses (Farm xerox) | 5029999099 | WSO | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Construction and Heavy Equipment maintenance |
| 8000-8611-001 | Accountable Form for Public Market | 5020302000 | Market | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | Xerox and Form |
| 9000-9005-002 | Electricity | 5020402000 | Market | Direct Contracting (Sec. 50) | | | | | Regular Agency Fund (010000000) | 180,000.00 | 180,000.00 | Accountable Form |
| 8000-8612-001 | Accountable Forms for Slaughter house | 5020302000 | Market/ House/DA | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (010000000) | 15,000.00 | 15,000.00 | Accountable Form |
| 3000-7611-001 | Electricity | 5020402000 | Slaughter House/DA | Direct Contracting (Sec. 50) | | | | | Regular Agency Fund (010000000) | 72,000.00 | 72,000.00 | Electricity of Slaughter house |
| 8000-8652-001 | Telephone landline Expenses for one year | 5020502002 | Tourism | Renewal of Contract per Appendix 21 (WJET) | | | | | Regular Agency Fund (010000000) | 30,240.00 | 30,240.00 | landline of office of the Tourism |
| 8000-8652-001 | Cable and Radio Expenses for the one year | 5020504000 | Tourism | Renewal of Contract per Appendix 21 (WJET) | | | | | Regular Agency Fund (010000000) | 3,720.00 | 3,720.00 | Chair of The Office of the Municipal Tourism |
| 8000-8652-001 | Representation expenses-meals for the Tourism Visitor programs | 5029999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Meals for the Visitor of Tourism Office |
| 8000-8652-001 | Repair and Maintenance of IT Equipment | 5021300000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 2,000.00 | 2,000.00 | IT maintenance of Office of the Tourism |
| 8000-8652-001 | Other Maintenance and Operating Expenses (Xerox) | 5029999099 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.5) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Xerox Form |
| 8000-8652-001 | Other Maintenance and Operating Expenses (barpaulin) | 5029999099 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.5) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Tarpaulin for the 12 months |
| 3000-4411-034 | Procurement of Medicines/Drugs | 5020307000 | RHU | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 1,500,000.00 | 1,500,000.00 | medicines for covid |
| 3000-4411-035 | Procurement of Food commodities | 5020306000 | RHU | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 1,000,000.00 | 1,000,000.00 | Food Commodities |
| 8000-1000-006 | Rehabilitation of Sanitary Landfill at Upland | 5021201000 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 2023- February 7, Feb 23, 2023 | 7-Feb-23 | 14-Feb-23 | | Regular Agency Fund (010000000) | 95,000.00 | 95,000.00 | Sanitary Landfill improvement |
| 9000-9013-001 | Rehabilitation of Rural Health Unit | 5021303000 | Engineering | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 2,000,000.00 | 2,000,000.00 | Rural Health Rehabilitation |
| 9000-9013-013 | Construction of Slaughter House (Category A) | 5021303000 | Engineering | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 4,000,000.00 | 4,000,000.00 | Construction of Slaughter House |
| 9000-9013-008 | Rehabilitation of Road To talking krus at Upland | 5021303000 | Engineering | Public Bidding | February 7, Feb 23, 2023 | 7-Feb-23 | 14-Feb-23 | | Regular Agency Fund (010000000) | 425,000.00 | 425,000.00 | Talking krus improvement |
| 9000-9013-021 | Purchase Steel Canal Cover For Barangay (Ibaba del Sur | 5021303000 | Engineering | Public Bidding | February 7, Feb 23, 2023 | 7-Feb-23 | 14-Feb-23 | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Barangay 1 Canal improvement |
| 9000-9013-008 | Purchase of Steel canal cover for E. Jacinto and P. Paterno St. Barangay Maybong | 5021303000 | Engineering | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Barangay 2 Maybong Canal improvement |
| 9000-9013-031 | Purchase of Steel canal cover for Barangay Ermita, Paete, Laguna | 5021303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Barangay 3 Canal improvement |
| 9000-9013-032 | Purchase of Solar Street Light of Barangay Ermita | 5021303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Barangay 3 Solar Light |
| 9000-9013-036 | Purchase of Steel Canal Cover at Jones St. Bryg Cuinale | 5021303000 | Engineering | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Barangay 4 Canal improvement |
| 9000-9013-038 | Establishment water Line Connection at P. Paterno St. Ext. Barangay Iyaya del Sur | 5021303000 | Engineering | Public Bidding | February 3- Feb 23, 2023 | 23-Feb-23 | 2-Mar-23 | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Barangay 5 Waterline |

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|---------------|--------------------------------------------------------------------------------------------------------------|------------|---------------|--------------------------------------------------------------|-----------------------------------|-----------|-----------|-----------|--------------------------------|--------------|--|--------------|----------------------------------|
| 9000-9013-044 | Construction of Road, Parkway and Canal at barangay Ilaya del Norte | 5071303000 | Engineering | Public Bidding | February 3, Feb 23 2023 | 23-Feb-23 | 2-Mar-23 | 13-Mar-23 | Regular Agency Fund (01000000) | 100 000 00 | | 100 000 00 | Barangay 8 wasteline |
| 9000-9013-049 | Improvement of Drainage Canal for F.B. Caldasas St. Barangay Bagumbayan | 5071303000 | Engineering | Public Bidding | February 3, Feb 23 2023 | 23-Feb-23 | 2-Mar-23 | 13-Mar-23 | Regular Agency Fund (01000000) | 100 000 00 | | 100 000 00 | Barangay 7 Bagumbayan |
| 9000-9013-057 | Purchase of Steel Canal Cover of Barangay Bagumbayan | 5071303000 | Engineering | Public Bidding | February 3, Feb 23 2023 | 23-Feb-23 | 2-Mar-23 | 13-Mar-23 | Regular Agency Fund (01000000) | 100 000 00 | | 100 000 00 | Barangay 8 Bagumbayan |
| 9000-9013-062 | Construction of Materials Recovery Facility of Barangay Ibalala del Norte | 5071303000 | Engineering | Negotiated Procurement - Three Phased Biddings (Sec. 53.1) | | | | | Regular Agency Fund (01000000) | 50 000 00 | | 50 000 00 | Barangay Ibalala del Norte |
| 9000-9013-070 | Installation of Street Light at Barangay Ibalala del Norte | 5071303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50 000 00 | | 50 000 00 | Barangay Ibalala del Norte |
| 9000-9013 | Site Development of Transfer point | 5071303000 | Engineering | Public Bidding | 2023- March 7, 2023 | 7-Mar-23 | 14-Mar-23 | 24-Mar-23 | Regular Agency Fund (01000000) | 300 000 00 | | 300 000 00 | Site development |
| 9000-9013-019 | Concrete of Road, Para Padilan St., Brgy Ibalala del Sur, Pampa, Laguna | 5000403001 | Engineering | Public Bidding | February 3, Feb 23 2023 | 23-Feb-23 | 2-Mar-23 | 13-Mar-23 | Regular Agency Fund (01000000) | 500 000 00 | | 500 000 00 | Road network |
| 9000-9013-048 | Concrete of Malabo St. and Badulin at Brgy Bagumbayan | 5000403001 | Engineering | Public Bidding | February 3, Feb 23 2023 | 23-Feb-23 | 2-Mar-23 | 13-Mar-23 | Regular Agency Fund (01000000) | 500 000 00 | | 500 000 00 | Road network |
| 9000-9005-002 | Rehabilitation of Cultural/historical Site (Luwasing Mariano Madrihan) | 5071303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50 000 00 | | 50 000 00 | Cultural/historical Assets |
| 9000-9005-002 | Rehabilitation of Cultural/historical Site (Tringalang Leandro Balquestra) | 5071303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50 000 00 | | 50 000 00 | Cultural/historical Assets |
| 9000-9005-002 | Rehabilitation of Cultural/historical Site (Paele Town Market) Tubog Fall | 5071303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | January 10, 2023-January 30, 2023 | 30-Jan-23 | 6-Feb-23 | 16-Feb-23 | Regular Agency Fund (01000000) | 99 900 00 | | 99 900 00 | Maazungz Falls |
| 9000-9005-005 | Improvement/Beautification of Malabunga Falls and Sitio | 5071303000 | Engineering | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 2023-January 30, 2023 | 30-Jan-23 | 6-Feb-23 | 16-Feb-23 | Regular Agency Fund (01000000) | 150 000 00 | | 150 000 00 | Tubog Falls |
| 9000-9005-004 | Cleaning /Improvement/Beautification of Talong Jous Shrine | 5071304000 | Engineering | Public Bidding | February 6-27, 2023 | 27-Feb-23 | 6-Mar-23 | 16-Mar-23 | Regular Agency Fund (01000000) | 100 000 00 | | 100 000 00 | Meals for tree planting |
| 9000-9013-008 | Cleaning /Improvement/Beautification of Wawa Parks | 5071304000 | Engineering | Public Bidding | February 6-27, 2023 | 27-Feb-23 | 6-Mar-23 | 16-Mar-23 | Regular Agency Fund (01000000) | 50 000 00 | | 50 000 00 | Wawa Parks |
| 9000-9012-003 | Development of Potable water supply System | 5071303000 | Engineering | Public Bidding | February 6-27, 2023 | 27-Feb-23 | 6-Mar-23 | 16-Mar-23 | Regular Agency Fund (01000000) | 3 000 000 00 | | 3 000 000 00 | Waterworks System Rehabilitation |
| 9000-9012-003 | Rehabilitation of Public Market | 5071304001 | Engineering | Public Bidding | February 6-27, 2023 | 27-Feb-23 | 6-Mar-23 | 16-Mar-23 | Regular Agency Fund (01000000) | 500 000 00 | | 500 000 00 | Public Market |
| 9000-1011-001 | Meals for the ARBOR day Celebration | 5029999000 | MEWRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 100 000 00 | | 100 000 00 | Meals for tree planting |
| 9000-1011-003 | Banking Propagation of Banking | 5029999000 | MEWRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50 000 00 | | 50 000 00 | Banking seeding |
| 9000-1011-003 | Materials for Propagation of Banking | 5029999000 | MEWRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40 000 00 | | 40 000 00 | Banking materials |
| 9000-1000-009 | Materials for the Environmental Project that promote productivity of Agricultural Land & Fresh Water habitat | 5029999000 | Agriculturist | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60 000 00 | | 60 000 00 | Materials |
| 9000-1000-009 | Supplies for the Environmental Project that promote productivity of Agricultural Land & Fresh Water habitat | 5029999000 | Agriculturist | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40 000 00 | | 40 000 00 | Supplies |
| 9000-1011-005 | Maintenance of Dumptruck vehicle-Labor | 5071306001 | MEWRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 90 000 00 | | 90 000 00 | maintenance of Dumptruck |
| 9000-1011-005 | Maintenance of Dumptruck vehicle- Tire and Battery | 5071306001 | MEWRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 95 000 00 | | 95 000 00 | maintenance of Dumptruck |
| 9000-1011-005 | Maintenance of Dumptruck vehicle- Tire and Battery | 5071306001 | MEWRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 95 000 00 | | 95 000 00 | maintenance of Dumptruck |

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|---------------|------------------------------------------------------------------------------------------|------------|----------|--------------------------------------------------------------|--|--|--|--|--|---------------------------------|-----------|-----------|-----------------------------------|
| 9000-1011-005 | Maintenance of Dumptruck vehicle-Tire and Battery | 5021306001 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 95,000.00 | 95,000.00 | maintenance of Dumptruck |
| 9000-1011-005 | Maintenance of Dumptruck vehicle-spare parts | 5021306001 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 75,000.00 | 75,000.00 | maintenance of Dumptruck |
| 9000-1011-005 | Maintenance of Dumptruck vehicle-spare parts | 5021306001 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 75,000.00 | 75,000.00 | maintenance of Dumptruck |
| 9000-1011-005 | Maintenance of Dumptruck vehicle-spare parts | 5021306001 | MENRO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 75,000.00 | 75,000.00 | maintenance of Dumptruck |
| 3000-7611-016 | Materials Livelihood Skills Training and Capital Build Up program for Women | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 75,000.00 | 75,000.00 | Materials for Livelihood Training |
| 3000-7611-016 | Materials Livelihood Skills Training and Capital Build Up program for Men | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 75,000.00 | 75,000.00 | Materials for Livelihood Training |
| 3000-7611-016 | Materials Livelihood Skills Training and Capital Build Up program for LGBTQ | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Materials for Livelihood Training |
| 3000-7611-016 | Materials Livelihood Skills Training and Capital Build Up program for PWD | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Materials for Livelihood Training |
| 3000-7611-016 | Materials Livelihood Skills Training and Capital Build Up program for Solo Parent | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Materials for Livelihood Training |
| 3000-7611-016 | Meals and Snacks Livelihood Skills Training and Capital Build Up program for OSY | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Meals and Snacks |
| 3000-7611-016 | Meals and Snacks Livelihood Skills Training and Capital Build Up program for LGBTQ | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 99,900.00 | 99,900.00 | Meals and Snacks |
| 3000-7611-016 | Meals and Snacks Livelihood Skills Training and Capital Build Up program for Men | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 99,900.00 | 99,900.00 | Meals and Snacks |
| 3000-7611-016 | Meals and Snacks Livelihood Skills Training and Capital Build Up program for PWD | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 66,600.00 | 66,600.00 | Meals and Snacks |
| 3000-7611-016 | Meals and Snacks Livelihood Skills Training and Capital Build Up program for Solo Parent | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 33,300.00 | 33,300.00 | Meals and Snacks |
| 3000-7611-016 | Meals and Snacks Livelihood Skills Training and Capital Build Up program for OSY | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 33,300.00 | 33,300.00 | Meals and Snacks |
| 3000-4411-002 | Meals and Snacks Training/Seminar on Safe Motherhood and Family Planning | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 67,000.00 | 67,000.00 | Meals and Snacks |
| 3000-4411-002 | Meals and Snacks Training/Seminar on Safe Motherhood and Family Planning | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Meals and Snacks |
| 3000-7611-029 | Meals and Snacks for Training and Capacity Building for LGBTQ+ Seminar (SOGIE) | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 40,000.00 | 40,000.00 | Meals and Snacks |

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| 3000-7611-029 | Materials Training and Capacity Building for LGBTQ - Seminar -SOSIE | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials for Seminar LGBTQ |
| 3000-7611-031 | Meals and Snacks Training and Seminar -Psychosocial Activities for LGBTQ | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Meals and Snacks for Seminar LGBTQ |
| 3000-7611-031 | materials other supplies for Training and Seminar - Psychosocial Activities for LGBTQ | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Materials for Training |
| 3000-7611-031 | Good Prizes Training and Seminar - Psychosocial Activities for LGBTQ | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Prizes |
| 3000-7611-039 | Meals and Venue for Gender Sensitivity Training | 5020100000 | GADM/SWD | Public Bidding | April 3-24, 2021 | 24-Apr-23 | 3-May-23 | 12-May-23 | | Regular Agency Fund (01000000) | 175,000.00 | 175,000.00 | GAD Seminar |
| 3000-7611-039 | Materials for Gender Sensitivity Training | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | GAD Seminar |
| 3000-7611-010 | Meals and Snacks for Seminar on Solo Parent Welfare ACT | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 17,500.00 | 17,500.00 | Solo Parent Seminar |
| 3000-7611-010 | Materials for Seminar on Solo Parent Welfare ACT | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | Solo Parent Seminar |
| 3000-7611-006 | Meals and Snacks for the Sex and Gender Development through Artworkshop, film and Writeshops | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | For Sex and Gender workshop |
| 3000-7611-006 | Materials for the Sex and Gender Development through Artworkshop, film and Writeshops | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Materials for Workshop |
| 3000-7611-006 | Supplies for the Sex and Gender Development through Artworkshop, film and Writeshops | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Supplies for Workshop |
| 3000-7611-006 | T-shirt for the Sex and Gender Development through Artworkshop, film and Writeshops | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | T-shirt for Workshop |
| 3000-7611-006 | Meals and Snacks for Gender-based Leadership Training | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Meals and Snacks for |
| 3000-7611-006 | Materials for Gender-based Leadership Training | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Materials for Gender-based Training |
| 3000-7611-006 | Supplies for Gender-based Leadership Training | 5020100000 | GADM/SWD | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Supplies for Gender-based Training |
| 3000-7611-006 | T-shirt Gender-based Leadership Training | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | T-shirt Gender-based Training |
| 3000-7611-032 | Meals and Snacks Responsible Parenthood Seminar for Youth | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Meals and Snacks Responsible Parenthood Seminar for Youth |
| 3000-7611-032 | Materials Responsible Parenthood Seminar for Youth | 5020100000 | GADM/SWD | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Materials Responsible Parenthood Seminar for Youth |
| 3000-7611-032 | Supplies for Responsible Parenthood Seminar for Youth | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies for Responsible Parenthood Seminar for Youth |
| 3000-7611-032 | Meals and Snacks for Responsible Parenthood Seminar for LGBTQ | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Meals and Snacks for Responsible Parenthood Seminar for LGBTQ |
| 3000-7611-032 | materials for Responsible Parenthood Seminar for LGBTQ | 5020100000 | GADM/SWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | materials for Responsible Parenthood Seminar for LGBTQ |

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| 3000-7611-032 | Supplies for Responsible Parenthood Seminar for LGBTQ | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies for Responsible Parenthood Seminar for LGBTQ |
| 3000-7611-032 | Meals for Responsible Parenthood Seminar for Women | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Meals for Responsible Parenthood Seminar for Women |
| 3000-7611-032 | Materials for Responsible Parenthood Seminar for Women | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Materials for Responsible Parenthood Seminar for Women |
| 3000-7611-032 | Supplies for Responsible Parenthood Seminar for Women | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies for Responsible Parenthood Seminar for Women |
| 3000-7611-032 | Meals and Snacks for Responsible Parenthood Seminar for MEN | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Meals and Snacks for Responsible Parenthood Seminar for MEN |
| 3000-7611-032 | Materials for Responsible Parenthood Seminar for MEN | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Materials for Responsible Parenthood Seminar for MEN |
| 3000-7611-032 | Supplies for Responsible Parenthood Seminar for MEN | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies for Responsible Parenthood Seminar for MEN |
| 3000-7611-032 | Meals and Snacks for Responsible Parenthood Seminar for PWD | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Meals and Snacks for Responsible Parenthood Seminar for PWD |
| 3000-7611-032 | Materials for Responsible Parenthood Seminar for PWD | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Materials for Responsible Parenthood Seminar for PWD |
| 3000-7611-032 | Supplies for Responsible Parenthood Seminar for PWD | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies for Responsible Parenthood Seminar for PWD |
| 3000-7611-008 | Materials for Livelihood and Skills Training for the Drug Surrendered | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials for Livelihood and Skills Training for the Drug Surrendered |
| 3000-7611-008 | Meals and Snacks for Livelihood and Skills Training for the Drug Surrendered | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 35,000.00 | 35,000.00 | Meals and Snacks for Livelihood and Skills Training for the Drug Surrendered |
| 3000-7611-008 | Supplies Livelihood and Skills Training for the Drug Surrendered | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies Livelihood and Skills Training for the Drug Surrendered |
| 3000-7611-021 | Meals and Snacks for GAD Training for CDW/DCW | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 35,000.00 | 35,000.00 | Meals and Snacks for GAD Training for CDW/DCW |
| 3000-7611-021 | Materials for GAD Training for CDW/DCW | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials for GAD Training for CDW/DCW |
| 3000-7611-021 | Supplies for GAD Training for CDW/DCW | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Supplies for GAD Training for CDW/DCW |
| 3000-4441-030 | Meals and Snacks Training for Cervical and Breast Cancer among women for March | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Meals and Snacks Training for Cervical and Breast Cancer among women for March |
| 3000-4441-030 | Meals and Snacks Training for Cervical and Breast Cancer among women for October | 5020100000 | GAD/MSWD | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | | | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Meals and Snacks Training for Cervical and Breast Cancer among women for October |
| 3000-7611-022 | Meals for the Seminar orientation of Senior Citizen | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Meals for the Seminar orientation of Senior Citizen |
| 3000-7611-008 | Venue and Meals for the GAD Training/Seminar for Govt employees | 5020100000 | GAD/MSWD | Public Bidding | July 3, 21, 2023 | 21-Jul-23 | July 31, 2023 | 10-Aug-23 | | Regular Agency Fund (01000000) | 200,000.00 | 200,000.00 | Venue and Meals for the GAD Training/Seminar for Govt employees |
| 3000-7611-008 | Meals and Venue for Annual Plan and Budgeting Preparation Workshop May 2023 | 5020100000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (01000000) | 80,000.00 | 80,000.00 | Meals and Venue for Annual Plan and Budgeting Preparation Workshop May 2023 |
| 3000-7611-040 | Office supplies for the GAD Purposes/Implementation for the 1st Quarter | 5020301002 | GAD/MSWD | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | | Regular Agency Fund (01000000) | 75,000.00 | 75,000.00 | Office supplies for the GAD Purposes/Implementation for the 1st Quarter |

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| 3000-7611-040 | Office supplies for the GAD Purposes/Implementation for the 3rd quarter | 5020301002 | GAD/MSWD | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (01000000) | 75,000.00 | 75,000.00 | Office supplies for the GAD Purposes/Implementation for the 3rd quarter |
| 3000-7611-040 | Office supplies for the (Move, KALUPI, Youth, Children) for 1st quarter | 5020301002 | GAD/MSWD | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Office supplies for the (Move, KALUPI, Youth, Children) for 1st quarter |
| 3000-7611-040 | Office supplies for the (Move, KALUPI, Youth, Children) for 1st quarter | 5020301002 | GAD/MSWD | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Office supplies for the (Move, KALUPI, Youth, Children) for 1st quarter |
| 3000-7611-040 | Other Supplies for the GAD Month Celebration | 5020399000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Other Supplies for the GAD Month Celebration |
| 3000-7611-040 | Other supplies for the program of GAD | 5020399000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Other supplies for the program of GAD |
| 3000-7611-006 | other supplies for Annual Plan and Budgeting Preparation Workshop | 5020399000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | other supplies for Annual Plan and Budgeting Preparation Workshop |
| 3000-7611-006 | other supplies Annual Plan and Budgeting Preparation Workshop | 5020399000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | other supplies Annual Plan and Budgeting Preparation Workshop |
| 3000-7611-008 | Other supplies and Materials for Balay Silangan- Community Based Drug, Rehabilitation 1st quarter | 5020399000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Other supplies and Materials for Balay Silangan- Community Based Drug, Rehabilitation 1st quarter |
| 3000-7611-008 | Other supplies and Materials for Balay Silangan- Community Based Drug, Rehabilitation for 3rd quarter | 5020399000 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Other supplies and Materials for Balay Silangan- Community Based Drug, Rehabilitation for 3rd quarter |
| 3000-7611-024 | Meals and Snacks for the Quarterly Regular and Special Meeting of PWD and Stakeholder | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for the Quarterly Regular and Special Meeting of PWD and Stakeholder |
| 3000-7611-013 | Meals and Snacks for the Quarterly Regular and Special Meeting KALUPI/Womens Federation | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Meals and Snacks for the Quarterly Regular and Special Meeting KALUPI/Womens Federation |
| 3000-7611-030 | Meals and Snacks for the regular meeting of LGBTQ Officer | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for the regular meeting of LGBTQ Officer |
| 3000-7611-035 | Foods for the Group Dynamic Activities for Mens day december | 5029999099 | GAD/MSWD | Public Bidding | October 2, 2023 | 20-Oct-23 | 30-Oct-23 | 9-Nov-23 | Regular Agency Fund (01000000) | 146,000.00 | 146,000.00 | Foods for the Group Dynamic Activities for Mens day december |
| 1000-1051-006 | Birth Registration Awareness Month Celebration | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Birth Registration Awareness Month Celebration |
| 3000-7611-034 | Meals and Snacks for Youth Monthly meeting | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for Youth Monthly meeting |
| 3000-7611-014 | Foods for the Womens annual General Assembly Cum Magna Carta of Women for December | 5029999099 | GAD/MSWD | Public Bidding | October 2, 2023 | 20-Oct-23 | 30-Oct-23 | 9-Nov-23 | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 | Foods for the Womens annual General Assembly Cum Magna Carta of Women for December |
| 3000-7611-023 | Meals and Snacks for the National Disability Prevention and Rehabilitation week | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | Meals and Snacks for the National Disability Prevention and Rehabilitation week |
| 3000-7611-023 | Tshirt for the National Disability Prevention and Rehabilitation week | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Tshirt for the National Disability Prevention and Rehabilitation week |
| 3000-7611-023 | materials for the National Disability Prevention and Rehabilitation week | 5029999099 | GAD/MSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | materials for the National Disability Prevention and Rehabilitation week |

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| 3000-7811-037 | Meals and Snacks for Youth Week Celebration prevention of sexual abuse and exploitation | 5029996066 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Celebration prevention of sexual abuse and exploitation |
| 3000-7811-037 | T-shirt for Youth Week Celebration prevention of sexual abuse and exploitation | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | T-shirt for Youth Week Celebration prevention of sexual abuse and exploitation |
| 3000-7811-037 | Materials Youth Week Celebration prevention of sexual abuse and exploitation | 5029996066 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials Youth Week Celebration prevention of sexual abuse and exploitation |
| 3000-7811-012 | Meals and Snacks for the Womens Month celebration march 2023 | 5029996066 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Meals and Snacks for the Womens Month celebration march 2023 |
| 3000-7811-012 | Materials for the Womens Month celebration march 2023 | 5029996066 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Materials for the Womens Month celebration march 2023 |
| 3000-7811-012 | T-shirt for the Womens Month celebration march 2023 | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | T-shirt for the Womens Month celebration march 2023 |
| 3000-7811-012 | other Materials for the Womens Month celebration march 2023 | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | other Materials for the Womens Month celebration march 2023 |
| 3000-7811-011 | Meals and Snacks for the Monthly meeting/special meeting MOVE/ERPAT Officer | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Meals and Snacks for the Monthly meeting/special meeting MOVE/ERPAT Officer |
| 3000-7811-028 | Equipment for the WEDC/VAWC | 5029996069 | GADMSWD | Public Bidding | April 3-24, 2023 | 24-Apr-23 | 3-May-23 | 12-May-23 | Regular Agency Fund (01000000) | 180,000.00 | 180,000.00 | Equipment for the WEDC/VAWC |
| 3000-7811-028 | Temporary Center for the women and youth | 5029996069 | GADMSWD | Public Bidding | April 3-24, 2023 | 24-Apr-23 | 3-May-23 | 12-May-23 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 | Temporary Center for the women and youth |
| 3000-7811-036 | Food Commodities for the Supplemental Feeding program of BNS for 1st quarter | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | Food Commodities for the Supplemental Feeding program of BNS for 1st quarter |
| 3000-7811-036 | Food Commodities for the Supplemental Feeding program of BNS for 2nd quarter | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | Food Commodities for the Supplemental Feeding program of BNS for 2nd quarter |
| 3000-7811-036 | Food Commodities for the Supplemental Feeding program of BNS 3rd quarter | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | Food Commodities for the Supplemental Feeding program of BNS 3rd quarter |
| 3000-7811-025 | Food Commodities for the Supplemental Feeding program of BNS 4th Quarter | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | Food Commodities for the Supplemental Feeding program of BNS 4th Quarter |
| 3000-7811-027 | Gift pack for GIR Giving for PWD/bundle of Joy for December | 5029996069 | GADMSWD | Public Bidding | October 2-20 | 20-Oct-23 | 30-Oct-23 | 9-Nov-23 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 | Gift pack for GIR Giving for PWD/bundle of Joy for December |
| 3000-7811-027 | Purchase of Assistive Devices | 5029996069 | GADMSWD | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | | | | | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | Purchase of Assistive Devices |
| 3000-7811-039 | Materials for Special Education Program for GIR-youth and Child in Conflict with (prohibited drug) | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Materials for Special Education Program for GIR-youth and Child in Conflict with (prohibited drug) |
| 3000-7811-039 | Meals and Snacks Special Education Program for GIR-youth and Child in Conflict with (prohibited drug) | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Meals and Snacks Special Education Program for GIR-youth and Child in Conflict with (prohibited drug) |
| 3000-7811-033 | Meals and Snacks for MADAC Monthly coordination meeting and Monitoring | 5029996069 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for MADAC Monthly coordination meeting and Monitoring |

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| 3000-7611-008 | Meals and Snacks for the Value Formation and re-affiliation drug personalities | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | Meals and Snacks for the Value Formation and re-affiliation drug personalities |
| 3000-7611-020 | Materials for the Child Care and Development | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 14,000.00 | 14,000.00 | Materials for the Child Care and Development |
| 3000-7611-020 | Devices for the Child Care and Development | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 80,000.00 | 80,000.00 | Devices for the Child Care and Development |
| 3000-7611-020 | Xerox copier for the Child Care and Development | 5029999099 | GADMSWD | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | July 3-21, 2023 | 21-Jul-23 | July 31, 2023 | 10-Aug-23 | Regular Agency Fund (01000000) | 100,000.00 | 100,000.00 | Xerox copier for the Child Care and Development |
| 3000-7611-022 | Meals and Snacks for the Elderly week-Balik Indukan for Senior Citizen December | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for the Elderly week-Balik Indukan for Senior Citizen December |
| 3000-7611-022 | Meals and Snacks for the Monthly meeting and Quarters meeting of Senior Citizen | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for the Monthly meeting and Quarters meeting of Senior Citizen |
| 3000-7611-015 | Materials for Children Month Celebration | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Materials for Children Month Celebration |
| 3000-7611-015 | T-shirt for the Childrens Month Celebration | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | T-shirt for the Childrens Month Celebration |
| 3000-7611-015 | Meals and Snacks for the Childrens Month Celebration | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Meals and Snacks for the Childrens Month Celebration |
| 3000-4611-017 | Meals and Snacks for Observance of Child Abuse prevention week- Psycho-social Activity and Field Demonstration | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Meals and Snacks for Observance of Child Abuse prevention week- Psycho-social Activity and Field Demonstration |
| 3000-4611-017 | Materials for Observance of Child Abuse prevention week- Psycho-social Activity and Field Demonstration | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Materials for Observance of Child Abuse prevention week- Psycho-social Activity and Field Demonstration |
| 3000-7611-040 | T-shirt for the (Move, Kalip, Youth Childrens) | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | T-shirt for the (Move, Kalip, Youth Childrens) |
| 3000-7611-040 | Materials and tarpaulin for the (move, kalip, youth Childrens) | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | Materials and tarpaulin for the (move, kalip, youth Childrens) |
| 3000-7611-040 | Leaflets for the (Move, Kalip, Youth Childrens) | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Leaflets for the (Move, Kalip, Youth Childrens) |
| 3000-7611-037 | Materials for the Wellness Psychosocial and Group dynamics Activities | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 70,000.00 | 70,000.00 | Materials for the Wellness Psychosocial and Group dynamics Activities |
| 3000-7611-037 | Meals and Snacks for the Wellness Psychosocial and Group dynamics Activities | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals and Snacks for the Wellness Psychosocial and Group dynamics Activities |
| 3000-7611-033 | Meals and Snacks for the VAWG Desk Officer Meeting | 5029999099 | GADMSWD | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Meals and Snacks for the VAWG Desk Officer Meeting |
| 3000-7611-041 | IT equipment for the updating GAD Data Based | 5029999000 | MDRRMO | Public Bidding | March 1-21, 2023 | 21-Mar-23 | 28-Mar-23 | 5-Apr-23 | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | IT equipment for the updating GAD Data Based |
| 9000-9991-043 | Food Commodities for the Emergency Purposes-quick response | 5029999000 | MDRRMO | Negotiated Procurement - Emergency Cases (Sec. 53.2) | | | | | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | Food Commodities for the Emergency Purposes-quick response |
| 9000-9991-044 | Food Supply During Calamities-quick responses | 5029999000 | MDRRMO | Negotiated Procurement - Emergency Cases (Sec. 53.2) | | | | | Regular Agency Fund (01000000) | 250,000.00 | 250,000.00 | Food Supply During Calamities-quick responses |
| 9000-9991-044 | Materials for Affected Family | 5029999000 | MDRRMO | Negotiated Procurement - Emergency Cases (Sec. 53.2) | | | | | Regular Agency Fund (01000000) | 250,000.00 | 250,000.00 | Materials for Affected Family |
| 9000-9991-044 | Other materials for Quick Responses | 5029999000 | MDRRMO | Negotiated Procurement - Emergency Cases (Sec. 53.2) | | | | | Regular Agency Fund (01000000) | 875,000.00 | 875,000.00 | Other materials for Quick Responses |
| 9000-9991-002 | MDRRMC Quarters meeting & Special Meeting | 5022070000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | MDRRMC Quarters meeting & Special Meeting |
| 9000-9991-001 | Meals Fire Prevention Month Awareness | 5022070000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Meals Fire Prevention Month Awareness |
| 9000-9991-003 | Meals and Snacks National Disaster Resilience Month Activities | 5022070000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 300,000.00 | 300,000.00 | Meals and Snacks National Disaster Resilience Month Activities |

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|---------------|------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------------------------------------------------------------|---------------|-----------|-----------|-----------|--|---------------------------------|------------|------------|-------------------------|
| 9000-9991-003 | Tehnik for National Disaster Resilience Month Activities | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | National Disaster Month |
| 9000-9991-003 | Supplies for National Disaster Resilience Month Activities | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | National Disaster Month |
| 9000-9991-004 | Meals and venue for Seminar on Incident Command System (ICS) level III | 5020201000 | MDRRMO | Public Bidding | February 1-21 | 21-Feb-23 | 2-Mar-23 | 13-Mar-23 | | Regular Agency Fund (010000000) | 300,000.00 | 300,000.00 | Level III Seminar ICS |
| 9000-9991-004 | Tehnik for Seminar on Incident Command System (ICS) level III | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 15,000.00 | 15,000.00 | Level III Seminar ICS |
| 9000-9991-004 | Supplies for Seminar on Incident Command System (ICS) level III | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Level III Seminar ICS |
| 9000-9991-005 | meals and venue for one day Executive Course Emergency Operation, Center and rapid Damage Assessment and needed Analysis | 5020201000 | MDRRMO | Public Bidding | March 1-21 | 21-Mar-23 | 28-Mar-23 | 5-Apr-23 | | Regular Agency Fund (010000000) | 100,000.00 | 100,000.00 | Seminar venue and meals |
| 9000-9991-005 | Tehnik for one day Executive Course Emergency Operation, Center and rapid Damage Assessment and needed Analysis | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 60,000.00 | 60,000.00 | Tehnik for Seminar |
| 9000-9991-006 | venue and meals for refresher training/Seminar on Basic Life Support and Standard First Aide r. Mosar. | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 95,000.00 | 95,000.00 | WASAR Seminar |
| 9000-9991-006 | Materials for refresher training/Seminar on Basic Life Support and Standard First Aide r. Mosar. | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | WASAR Seminar |
| 9000-9991-006 | venue and meals for refresher training/Seminar on Basic Life Support and Standard First Aide r. Mosar. | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 95,000.00 | 95,000.00 | MOSAR Seminar |
| 9000-9991-006 | Materials for refresher training/Seminar on Basic Life Support and Standard First Aide r. Mosar. | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | MOSAR Seminar |
| 9000-9991-006 | venue and meals for refresher training/Seminar on Basic Life Support and Standard First Aide Other Emergency Rescue Training | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 95,000.00 | 95,000.00 | Emergency Training |
| 9000-9991-006 | Materials for refresher training/Seminar on Basic Life Support and Standard First Aide Other Emergency Rescue Training | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Emergency meeting |
| 9000-9991-007 | Meals and Snacks Cultural Assistance to Festival: Town kashinagan | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Meals and Snacks |
| 9000-9991-007 | Meals and Snacks Cultural Assistance to Festival: Ukt Taka Fiesta | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Meals and Snacks |
| 9000-9991-007 | Meals and Snacks Cultural Assistance to Festival: Ukt Taka Fiesta | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Meals and Snacks |
| 9000-9991-008 | Meals and Snacks for Open Sumac, Leleby play, cplan undas, Christmas season and Oplan Torot Activities and Assistance | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | | Regular Agency Fund (010000000) | 30,000.00 | 30,000.00 | Meals and Snacks |

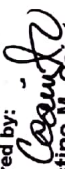
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|---------------|-------------------------------------------------------------------------------------------------------|------------|--------|----------------------------------------------------------------|---------------|-----------|-----------|-----------|--------------------------------|------------|------------|-----------------------------------------|
| 9000-9991-009 | Meals for Quarterly National Simultaneous Earthquake Drill Activity | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 16,000.00 | 16,000.00 | Meals and Snacks |
| 9000-9991-013 | Meals for Provision of Nutrition in Emergency in time of Calamity | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Meals and Snacks for 1 year |
| 9000-9991-014 | Relief Good for Emergency relief and Protection for children before during and after Disaster RA10621 | 5020201000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Food Commodities for 1 year |
| 9000-9991-040 | Repairs of Infrastructure Assets | 5021303000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 65,000.00 | 65,000.00 | Repair of Facilities |
| 9000-9991-040 | Repairs of Infrastructure Assets | 5021303000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 65,000.00 | 65,000.00 | Repair of Facilities |
| 9000-9991-040 | Repairs of Infrastructure Assets | 5021303000 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 70,000.00 | 70,000.00 | Repair of Facilities |
| 9000-9991-037 | Food Commodities for Stockpile of MDRRMO for 1st quarter | 5020209000 | MDRRMO | Public Bidding | February 1-21 | 21-Feb-23 | 2-Mar-23 | 13-Mar-23 | Regular Agency Fund (01000000) | 450,000.00 | 450,000.00 | Food Commodities |
| 9000-9991-037 | Food Commodities for Stockpile of MDRRMO 3rd quarter | 5020209000 | MDRRMO | Public Bidding | October 2-20 | 20-Oct-23 | 30-Oct-23 | 9-Nov-23 | Regular Agency Fund (01000000) | 450,000.00 | 450,000.00 | Food Commodities |
| 9000-9991-035 | Fuel, Oil and Lubricant for the MDRRMO vehicle and Generator | 5020209000 | MDRRMO | Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) | | | | | Regular Agency Fund (01000000) | 500,000.00 | 500,000.00 | for 12 months fuel, oil and Lubricants |
| 9000-9991-033 | Other Supplies and Materials Expenses (Janitorial) | 5020209000 | MDRRMO | Shopping - Others | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Janitorial supplies |
| 9000-9991-027 | Tires and Battery for Repair and Maintenance of Motor Vehicle of MDRRMO | 5021306001 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 95,000.00 | 95,000.00 | Tires and Battery |
| 9000-9991-027 | Spare parts and Labor for the Repair and Maintenance of Motor Vehicle of MDRRMO | 5021306001 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 63,750.00 | 63,750.00 | Spare parts and Labor 1st quarter |
| 9000-9991-027 | Spare parts and Labor for the Repair and Maintenance of Motor Vehicle of MDRRMO | 5021306001 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 63,750.00 | 63,750.00 | Maintenance of vehicle 2nd quarter |
| 9000-9991-027 | Spare parts and Labor for the Repair and Maintenance of Motor Vehicle of MDRRMO | 5021306001 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 63,750.00 | 63,750.00 | Maintenance of vehicle 3rd quarter |
| 9000-9991-027 | Spare parts and Labor for the Repair and Maintenance of Motor Vehicle of MDRRMO | 5021306001 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 63,750.00 | 63,750.00 | Maintenance of vehicle 4th quarter |
| 9000-9991-028 | Insurance Expenses for vehicle | 5021503000 | MDRRMO | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (01000000) | 250,000.00 | 250,000.00 | Vehicle GSIS Insurance |
| 9000-9991-028 | LTO Registration for Vehicle | 5021503000 | MDRRMO | Negotiated Procurement - Agency to Agency (Sec. 53.5) | | | | | Regular Agency Fund (01000000) | 150,000.00 | 150,000.00 | LTO Registration |
| 9000-9991-017 | Medical Supplies for the Daily operation | 5020208000 | MDRRMO | Shopping - Others | | | | | Regular Agency Fund (01000000) | 60,000.00 | 60,000.00 | 1st Quarter to 4th Quarter |
| 9000-9991-019 | Personal Protective Gear | 5020999009 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | protector gear for the MDRRMO Personnel |
| 9000-9991-019 | Personal Protective Gear | 5020999009 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | protector gear for the MDRRMO Personnel |
| 9000-9991-022 | hazard Probe Marker/Signages | 5020999009 | MDRRMO | Negotiated Procurement - Emergency Cases (Sec. 53.2) | | | | | Regular Agency Fund (01000000) | 65,000.00 | 65,000.00 | Signages |
| 9000-9991-023 | Rescue & Transport vehicle equipment | 5021505009 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Rescue equipment 1st quarter |
| 9000-9991-023 | Rescue & Transport vehicle equipment | 5021505009 | MDRRMO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Rescue equipment 2nd quarter |

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|------------|----------------------------------------------------------------------------------------------|-------------|------------------------|--------------------------------------------------------------|--|--|--|--|---------------------------------|-----------|-----------|----------------------------------------------------------------------------------------------|
| 0-9004-001 | Tarpaulin for the Peace and order program | 5029999000 | Peace and Order | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 80,000.00 | 80,000.00 | Tarpaulin for peace and order purposes for 1st quarter |
| 0-9004-001 | Other maintenance and operating Expenses-Materials, devices for Peace and Order purposes | 5029999000 | Peace and Order | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 72,375.00 | 72,375.00 | |
| 0-9004-001 | Other maintenance and operating Expenses-Materials, devices for Peace and Order purposes | 5029999000 | Peace and Order | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 72,375.00 | 72,375.00 | for peace and order purposes for 2nd quarter |
| 0-9004-001 | Other maintenance and operating Expenses-Materials, devices for Peace and Order purposes | 5029999000 | Peace and Order | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 72,375.00 | 72,375.00 | for peace and order purposes for 3rd quarter |
| 0-9004-001 | Other maintenance and operating Expenses-Materials, devices for Peace and Order purposes | 5029999000 | Peace and Order | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 72,375.00 | 72,375.00 | for peace and order purposes for 4th quarter |
| 0-9005-003 | Other supplies for the Cultural program | 50202039000 | Cultural | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Other supplies for the Cultural Cultural program |
| 0-9005-003 | Materials for the Christmas Lighting Ceremony | 5029999000 | Cultural | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 50,000.00 | 50,000.00 | Materials for the Christmas Lighting Ceremony |
| 0-9005-003 | Meals for the Cultural/Tourism event and meeting | 5029999000 | Cultural | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 45,000.00 | 45,000.00 | Meals for the Cultural/Tourism event and meeting |
| 0-9005-003 | Materials for the Anilag Festival | 5029999000 | Cultural | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 90,000.00 | 90,000.00 | Materials for the Anilag Festival |
| 0-9005-003 | Meals for the Anilag Festival | 5029999000 | Cultural | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 30,000.00 | 30,000.00 | Meals for the Anilag Festival |
| 0-9007-001 | Meals for the Training katarungan Pambarengay | 5020201000 | Katarungan Pambarengay | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 15,000.00 | 15,000.00 | Meals for the Training katarungan Pambarengay |
| 0-9007-001 | Materials for the Training katarungan Pambarengay | 5020201000 | Katarungan Pambarengay | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 5,000.00 | 5,000.00 | Materials for the Training katarungan Pambarengay |
| 0-9007-001 | Meals Training, Symposium & Seminar RA7610 | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 12,500.00 | 12,500.00 | Meals Training, Symposium & Seminar RA7610 |
| 0-9007-001 | Meals Training, Symposium & Seminar RA9344 | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 12,500.00 | 12,500.00 | Meals Training, Symposium & Seminar RA9344 |
| 0-9007-001 | meals Training, Symposium & Seminar OSEC | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 12,500.00 | 12,500.00 | meals Training, Symposium & Seminar OSEC |
| 0-9007-001 | meals Training, Symposium & Seminar Anti Trafficking of Human Person Act | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 12,500.00 | 12,500.00 | meals Training, Symposium & Seminar Anti Trafficking of Human Person Act |
| 0-9007-001 | Materials and Supplies for BCA Team Building Works/Seminar relation to Childrens Development | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | Materials and Supplies for BCA Team Building Works/Seminar relation to Childrens Development |
| 0-9007-001 | Meals BCA Team Building Works/Seminar relation to Childrens Development | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 30,000.00 | 30,000.00 | Meals BCA Team Building Works/Seminar relation to Childrens Development |
| 0-9007-001 | Tshirt, BCA Team Building Works/Seminar relation to Childrens Development | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 20,000.00 | 20,000.00 | Tshirt, BCA Team Building Works/Seminar relation to Childrens Development |
| 0-9007-001 | Meals and Snacks Dancing and Singing Works shop training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Meals and Snacks Dancing and Singing Works shop training for Childrens and Youth |
| 0-9007-001 | Materials Dancing and Singing Works shop training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 10,000.00 | 10,000.00 | Materials Dancing and Singing Works shop training for Childrens and Youth |
| 0-9007-001 | Tshirt Dancing and Singing Works shop training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Tshirt Dancing and Singing Works shop training for Childrens and Youth |
| 0-9007-001 | Meals Theater Art Workshop Training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (010000000) | 25,000.00 | 25,000.00 | Meals Theater Art Workshop Training for Childrens and Youth |

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|---------------|---------------------------------------------------------------------|------------|------|--------------------------------------------------------------|--------------------------------|-----------|-----------|---------------------------------------------------------------------|
| 3000-7611-052 | Materials Theater Art Workshop Training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials Theater Art Workshop Training for Childrens and Youth |
| 3000-7611-052 | Tshirt Theater Art Workshop Training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Tshirt Theater Art Workshop Training for Childrens and Youth |
| 3000-7611-052 | Meals Crafts Workshop & Skills Training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Meals Crafts Workshop & Skills Training for Childrens and Youth |
| 3000-7611-052 | Materials Crafts Workshop & Skills Training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials Crafts Workshop & Skills Training for Childrens and Youth |
| 3000-7611-049 | Tshirt Crafts Workshop & Skills Training for Childrens and Youth | 5020201000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Tshirt Crafts Workshop & Skills Training for Childrens and Youth |
| 3000-7611-049 | BCA meeting relation to Childrens Development | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | BCA meeting relation to Childrens Development |
| 3000-7611-044 | MCPC Quarterly and Special meeting | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | MCPC Quarterly and Special meeting |
| 3000-7611-045 | Regular meeting of Child right Advocate | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Regular meeting of Child right Advocate |
| 3000-7611-046 | IEC supplies for Childred Right | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 80,000.00 | 80,000.00 | IEC supplies for Childred Right |
| 3000-7611-046 | materials, OTHER supplies for Childred Right | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | materials, OTHER supplies for Childred Right |
| 3000-7611-046 | Tshirt Advocsey for for Childred Right | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | Tshirt Advocsey for for Childred Right |
| 3000-7611-050 | Materials for the Journalism Activities for Childrens | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials for the Journalism Activities for Childrens |
| 3000-7611-050 | Meals for the Journalism Activities for Childrens | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Meals for the Journalism Activities for Childrens |
| 3000-7611-050 | Tshirt for the Journalism Activities for Childrens | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Tshirt for the Journalism Activities for Childrens |
| 3000-7611-050 | Materials for the Journalism Activities for Childrens | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials for the Journalism Activities for Childrens |
| 3000-7611-051 | Meals for Sport Development activity for Children | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Meals for Sport Development activity for Children |
| 3000-7611-051 | material for Sport Development activity for Children | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | material for Sport Development activity for Children |
| 3000-7611-051 | Tshirt for Sport Development activity for Children | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Tshirt for Sport Development activity for Children |
| 3000-7611-051 | Sport material for Sport Development activity for Children | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Sport material for Sport Development activity for Children |
| 3000-7611-051 | Items prizes for Sport Development activity for Children | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Items prizes for Sport Development activity for Children |
| 3000-7611-054 | MEALS FOR BCPC WORKSHOP | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | MEALS FOR BCPC WORKSHOP |
| 3000-7611-054 | Materials FOR BCPC WORKSHOP | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | Materials FOR BCPC WORKSHOP |
| 3000-7611-054 | SUPPLIES FOR BCPC WORKSHOP | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 10,000.00 | 10,000.00 | SUPPLIES FOR BCPC WORKSHOP |
| 3000-7611-056 | ECD Materials and Devices | 5029999000 | MCPC | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | ECD Materials and Devices |
| 9000-9009-001 | Meals for Training and Seminar for Aids monitoring | 5020201000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Meals for Training and Seminar for Aids monitoring |
| 9000-9009-001 | Materials for Training and Seminar for Aids monitoring | 5020201000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Materials for Training and Seminar for Aids monitoring |
| 9000-9009-001 | Meals for the Aid Monitoring (Blood Donatich) | 5029999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Meals for the Aid Monitoring (Blood Donatich) |

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|---------------|------------------------------------------------------------------------|------------|---------------|--------------------------------------------------------------|--|--|--|--|--------------------------------|------------|------------|------------------------------------------------------------------------|
| 9000-9009-001 | Materials for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | 1st quarter blood donation |
| 9000-9009-001 | Meals for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | 1st quarter blood donation |
| 9000-9009-001 | Materials for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | 2nd quarter blood donation |
| 9000-9009-001 | Meals for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | 2nd quarter blood donation |
| 9000-9009-001 | Materials for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | 3rd quarter blood donation |
| 9000-9009-001 | Meals for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | 3rd quarter blood donation |
| 9000-9009-001 | Materials for the Aid Monitoring (Blood Donation) | 5023999000 | RHU | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 2,500.00 | 2,500.00 | 4th quarter blood donation |
| 9000-9007-001 | meals for Training and seminar for Bantay Bayan | 5020201000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Bantay Bayan Seminar |
| 9000-9007-001 | Materials for Training and seminar for Bantay Bayan | 5020201000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Bantay Bayan Seminar |
| 9000-9007-001 | Tshirt for Training and Seminar for bantay Bayan | 5020201000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 25,000.00 | 25,000.00 | Bantay Bayan Seminar |
| 9000-9007-001 | Uniform For Bantay Bayan | 5023999000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | Assistance to Bantay bayan |
| 9000-9007-001 | Meets for the Bantay Bayan Orientation | 5023999000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Assistance to Bantay bayan |
| 9000-9007-001 | Materials Assistance for the Bantay Bayan | 5023999000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 90,000.00 | 90,000.00 | Assistance to Bantay bayan |
| 9000-9005-001 | Rental Of Dress and Barong for Ginooing and BB Paete-Ukt Taka Festival | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 40,000.00 | 40,000.00 | Rental Of Dress and Barong for Ginooing and BB Paete-Ukt Taka Festival |
| 9000-9005-001 | Trophy and larpaulin for Ginooing and BB Paete-Ukt Taka Festival | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 20,000.00 | 20,000.00 | Trophy and larpaulin for Ginooing and BB Paete-Ukt Taka Festival |
| 9000-9005-001 | Other supplies for Ukt Taka Festival | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 88,500.00 | 88,500.00 | Other supplies for Ukt Taka Festival |
| 9000-9005-001 | Tokens for Ukt taka Festival | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 35,000.00 | 35,000.00 | Tokens for Ukt taka Festival |
| 9000-9005-001 | Meals and Snacks for Ukt taka Festival | 5023999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 45,000.00 | 45,000.00 | Meals and Snacks for Ukt taka Festival |
| 9000-9005-001 | Tshirt for Ukt Taka Festival | 5023999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 44,000.00 | 44,000.00 | Tshirt for Ukt Taka Festival |
| 9000-9005-001 | Sound system for Ukt Taka Festival | 5023999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 42,000.00 | 42,000.00 | Sound system for Ukt Taka Festival |
| 9000-9005-001 | Stage Decor for Ukt Taka Festival | 5023999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 50,000.00 | 50,000.00 | Stage Decor for Ukt Taka Festival |
| 9000-9005-001 | Cash Advance for Ukt Taka Festival | 5023999000 | Tourism | Shopping - Others | | | | | Regular Agency Fund (01000000) | 411,000.00 | 411,000.00 | Cash Advance for Ukt Taka Festival |
| 9000-9005-001 | Plaque for Kasinngan Paete | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 12,500.00 | 12,500.00 | Plaque for Kasinngan Paete |
| 9000-9005-001 | Invitation supplies for Kasinngan Paete | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 3,000.00 | 3,000.00 | Invitation supplies for Kasinngan Paete |
| 9000-9005-001 | Flowers for Kasinngan Paete | 5020399000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 1,000.00 | 1,000.00 | Flowers for Kasinngan Paete |
| 9000-9005-001 | Catering For Kasinngan Paete | 5023999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 28,000.00 | 28,000.00 | Catering For Kasinngan Paete |
| 9000-9005-001 | Tshirt for Kasinngan Paete | 5023999000 | Tourism | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 30,000.00 | 30,000.00 | Tshirt for Kasinngan Paete |

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|---------------|------------------------------------------------------------------------------------------------------------|-----------|---------------|--------------------------------------------------------------|--|--|--|--|----------------------------------------------|------------|------------|-------------------------------------------|
| 3000-4411-001 | Meals for the Smoke Cessation program | 502666000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 15,000.00 | 15,000.00 | Meals for the Smoke Cessation program |
| 3000-4411-001 | Materials for the Smoke Cessation program | 502666000 | Mayors Office | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Regular Agency Fund (01000000) | 5,000.00 | 5,000.00 | Materials for the Smoke Cessation program |
| 3000-3321-001 | Landline expenses for District Office | 502057002 | SEF | Renewal of Contract per Appendix 21 (WET) | | | | | Special Account - Locally Funded/Domestic Gr | 36,000.00 | 36,000.00 | Landline for 12 months |
| 3000-3321-001 | meals Training and Seminar for Teaching and Non Teaching Zonal, School Leader, Parent learning Facilitator | 502020100 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 10,000.00 | 10,000.00 | For the January seminar |
| 3000-3321-001 | meals Training and Seminar for Teaching and Non Teaching Zonal, School Leader, Parent learning Facilitator | 502020100 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 20,000.00 | 20,000.00 | June Seminar |
| 3000-3321-001 | meals Training and Seminar for Teaching and Non Teaching Zonal, School Leader, Parent learning Facilitator | 502020100 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 10,000.00 | 10,000.00 | October Seminar |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at Pavia Elementary School | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 25,000.00 | 25,000.00 | Pavia Elementary School |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at Quinala Elementary School | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 25,000.00 | 25,000.00 | Quinala Elementary School |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at Ibahe Elementary School | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 15,000.00 | 15,000.00 | Ibahe Elementary School |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at Papataha Elementary School | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 15,000.00 | 15,000.00 | Papataha Elementary School |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at Tubog Elementary School | 502130300 | SEF | Negotiated Procurement - Two Failed Biddings (Sec. 53.1) | | | | | Special Account - Locally Funded/Domestic Gr | 15,000.00 | 15,000.00 | Tubog Elementary School |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at PECANHS | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 25,000.00 | 25,000.00 | Prima National High School |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at Luis Obill SHS | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 15,000.00 | 15,000.00 | LUIS Obill SHS |
| 3000-3321-001 | materials for the Repair and Maintenance of School Facilities at PECANHS Annex Sand SHS | 502130300 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 15,000.00 | 15,000.00 | PAPATAHAN AND STAND ALONE UPLAND |
| 3000-3321-001 | materials for the Repair and Maintenance of District Office | 502040200 | SEF | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | | | | | Special Account - Locally Funded/Domestic Gr | 20,600.00 | 20,600.00 | District Office |
| 3000-3321-001 | Electricity of Public School-upland and District Office | 502040200 | SEF | Direct Contracting (Sec. 50) | | | | | Special Account - Locally Funded/Domestic Gr | 120,000.00 | 120,000.00 | FOR 12 MONTHS ELECTRICITY |

Prepared by:

Christine M. Caimto

BAC SECRETARIAT


Recommending approval:

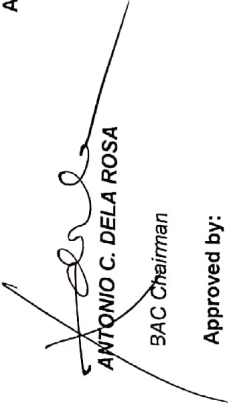

EXEQUIEL ROCAMORA
BAC Member


GERARDO MENDOZA
BAC Member

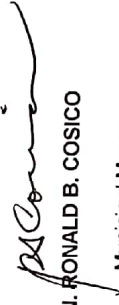
BIDS AND AWARDS COMMITTEE


RICHARD B. GONZALES, CPA
BAC Vice Chairman


ALBERT V. NOCEJA
BAC Member


ANTONIO C. DELA ROSA
BAC Chairman

Approved by:


HON. RONALD B. COSICO
Municipal Mayor